



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान

वरत्र गंत्रालय, भारत सरकार

निफ्ट कॅम्पस, करवड, जोधपुर-342 037, राजस्थान, भारत

National Institute of Fashion Technology

Ministry of Textiles, Govt. of India

NIFT Campus, Karwar, Jodhpur – 342 037, Rajasthan, India

15076/प्रशासन/मैस/2018

दिनांक 13.08.2021


निविदा सूचना

विषय- निफ्ट, जोधपुर द्वारा मैस सर्विसेज हेतु जैम में आमंत्रित निविदा सूचना के संबंध में।

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, जोधपुर कॅम्पस में मैस सर्विसेज हेतु गर्वमेंट ई-मार्केट(जैम) पर निविदा/जैम बिड आमंत्रित कि गई हैं।

इस संबंध में मैस सर्विसेज से संबंधित निविदा से संबंधित समस्त विस्तृत जानकारी के लिए गर्वमेंट ई-मार्केट(जैम) वैबसाईट <https://gem.gov.in> पर उपलब्ध हैं, जो कि अपलोड किये गये निविदा के अनुसार मान्य होगी। इच्छुक विक्रेताओं/फर्मों से सानुरोध हैं कि ई-मार्केट(जैम) वैबसाईट का अवलोकन करें, आपके जानकारी हेतु मैस सर्विसेज के जैम बिड दस्तावेज कि प्रति संलग्नक हैं।

भविष्य में उक्त निविदा मैस सर्विसेज/जैम बिड से संबंधित किसी भी विवरण/जानकारी से बारे में वैबसाईट <https://gem.gov.in> का अवलोकन करने का श्रम करें।


(अनिल कुमार)
संयुक्त निदेशक

संलग्नक-मैस सर्विसेज जैम बिड

Bid Document

Bid Details	
Bid End Date/Time	31-08-2021 18:00:00
Bid Opening Date/Time	31-08-2021 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Textiles
Department Name	Na
Organisation Name	National Institute Of Fashion Technology (nift) Head Office New Delhi
Office Name	Nift Campus Near Gulmohar Park Hauzkhas, New Delhi 110016
Item Category	Catering service (Duration Based) - Veg; Breakfast; Regular Buffet , Catering service (Duration Based) - Veg; Lunch; Regular Thali , Catering service (Duration Based) - Veg; Snacks/High Tea; Regular High Tea ; Catering service (Duration Based) - Veg; Dinner; Regular Thali , Catering service (Duration Based) - Non veg; Dinner; Regular Thali
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the Bidder	70 Lakh (s)
Years of Past Experience required	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
SHG Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days

Bid Details

Estimated Bid Value	23490000
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	AXIS BANK LTD
EMD Percentage(%)	3.00
EMD Amount	704700

ePBG Detail

Advisory Bank	AXIS BANK LTD
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	15

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

COMPUTER ENGINEER AND GEM INCHARGE

National Institute of Fashion Technology, Jodhpur NIFT, Campus, Karwar, Jodhpur, Rajasthan-342037

(Jaideep)

Splitting

Bid splitting not applied.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt

Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

5. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly-participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
16-08-2021 13:00:00	purchase.jodhpur@nift.ac.in

Catering Service (Duration Based) - Veg; Breakfast; Regular Buffet (750)

Technical Specifications

Specification	Values
Core	
Type of Preparation	Veg
Type of Spread	Breakfast
Spread bifurcation	Regular Buffet
Addon(s)	
Crockery Preference	Melamine

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity	Additional Requirement
1	Jaideep	342037,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, Campus Karwar,Jodhpur-342037	750	<ul style="list-style-type: none"> Number of pax per day : 750 Number of months : 12 Number of working days per month : 30

Catering Service (Duration Based) - Veg; Lunch; Regular Thali (750)**Technical Specifications**

Specification	Values
Core	
Type of Preparation	Veg
Type of Spread	Lunch
Spread bifurcation	Regular Thali
Addon(s)	
Crockery Preference	Melamine

Additional Specification Documents**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Service Quantity	Additional Requirement
1	Jaideep	342037,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, ,Campus Karwar,Jodhpur-342037	750	<ul style="list-style-type: none"> • Number of pax per day : 750 • Number of months : 12 • Number of working days per month : 30

Catering Service (Duration Based) - Veg; Snacks/High Tea; Regular High Tea (750)**Technical Specifications**

Specification	Values
Core	
Type of Preparation	Veg
Type of Spread	Snacks/High Tea
Spread bifurcation	Regular High Tea
Addon(s)	
Crockery Preference	Melamine

Additional Specification Documents**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Service Quantity	Additional Requirement
1	Jaideep	342037,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, ,Campus Karwar,Jodhpur-342037	750	<ul style="list-style-type: none"> Number of pax per day : 750 Number of months : 12 Number of working days per month : 30

Catering Service (Duration Based) - Veg; Dinner; Regular Thali (750)

Technical Specifications

Specification	Values
Core	
Type of Preparation	Veg
Type of Spread	Dinner
Spread bifurcation	Regular Thali
Addon(s)	
Crockery Preference	Melamine

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity	Additional Requirement
1	Jaideep	342037,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, ,Campus Karwar,Jodhpur-342037	750	<ul style="list-style-type: none"> Number of pax per day : 750 Number of months : 12 Number of working days per month : 30

Catering Service (Duration Based) - Non Veg; Dinner; Regular Thali (750)

Technical Specifications

Specification	Values
Core	
Type of Preparation	Non veg
Type of Spread	Dinner

Specification	Values
Spread bifurcation	Regular Thali
Addon(s)	
Crockery Preference	Melamine

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity	Additional Requirement
1	Jaideep	342037,NATIONAL INSTITUTE OF FASHION TECHNOLOGY, ,Campus Karwar,Jodhpur-342037	750	<ul style="list-style-type: none"> Number of pax per day : 750 Number of months : 12 Number of working days per month : 4

Buyer Added Bid Specific Additional Terms and Conditions

- Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address National Institute of Fashion Technology, Jodhpur NIFT, Campus Karwar Jodhpur-342037 Rajasthan, India.
- Bidders can also submit the EMD with Account Payee Demand Draft in favour of National Institute of Fashion Technology, Jodhpur payable at Jodhpur.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- Buyer Added text based ATC clauses
ATC DOUCMENT IS ENCLOSED FOR THE BIDDERS FOR REFERANCE.
- Buyer uploaded ATC document [Click here to view the file](#).
- Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
- Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).
- AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - Execution certificate by client with order value.

- c. Any other document in support of order execution like Third Party Inspection release note, etc.
11. For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
 12. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
 13. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly./
 14. PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.
 15. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of National Institute of Fashion Technology, Jodhpur payable at Jodhpur. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
 16. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
 17.
 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
 18. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
 19. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---