



निविदा दस्तावेज़ शुल्क
Rs: 500 + 90 (GST)
= 590/-



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, मुंबई

(निफ्ट अधिनियम, 2006 के तहत एक सांविधिक संस्थान)

निफ्ट कैंपस प्लॉट नं. 15 मुंबई के लिए मेस सेवाएं उपलब्ध करवाने हेतु
निविदा दस्तावेज़

निविदा संख्या : 03/NIFT/MUM/PO/19-20

Tender Document for Providing Mess Services to NIFT Campus Plot No.15, Sector-4, Kharghar, Navi Mumbai

OPENING DATE FOR ONLINE SUBMISSION OF TENDER: 12.04.2019

CLOSING DATE FOR ONLINE SUBMISSION OF TENDER: 06.05.2019

निविदा प्रक्रिया के लिए निर्धारित की गयी समय सारणी:

नोट: इस निविदा दस्तावेज़ में 26 पृष्ठ शामिल हैं। सभी निविदाकारों से अनुरोध है कि वे निविदा दस्तावेज़ के सभी पन्नों पर हस्ताक्षर करें तथा तकनीकी एवं वित्तीय संविदाओं को विधिवत भर कर एक कवर में अच्छी तरह मुहरबंद करके उस पर "निफ्ट कैंपस प्लॉट नं. 15 मुंबई के लिए मेस सेवाएं उपलब्ध करवाने हेतु" अथवा **Tender for providing "Mess Services to NIFT Campus Plot No.15, Sector-4, Kharghar, Navi Mumbai"** लिख कर ही जमा करें।

निफ्ट कैंपस, प्लॉट नं. - 15, सेक्टर - 4, खारघर, नवी मुंबई - 410210

दूरभाष: +91-22-2774 7000, 2774 7011, फैक्स: +91-22-2774 5386 वेबसाइट: www.nift.ac.in/mumbai

Signature of the tenderer: _____



ABOUT THE INSTITUTE

National Institute of Fashion Technology (NIFT) is a premier educational Institution set up under an Act of Parliament and functioning under the aegis of the Ministry of Textiles, Govt. of India. NIFT, Mumbai centre was established in the year 1995 with undergraduate and post graduate programmes.

SCOPE OF WORK FOR MESS CONTRACTOR

Tenders are invited from established caterers for providing Mess Services at Plot No.15 of the institute. The institute has total strength of 1000 Students and Staff. This tender aims for providing mess facilities to 35 boy's students (approx)staying in the boys hostel at plot no.15 & running canteen in college premise for college students and staffs.

NIFT will release the amount to the contractor on production of bill and prescribed certificate of quality of food and services duly signed by the mess committee.

The semesters and mess timings will be as under:

1. Semesters 1/3/5/7: Mid-July to end December.
2. Semester 2/4/6/8: January to end-May.
3. Summer break: June to mid-July.

❖Breakfast	-	07.30 am to 9.00 am
❖Lunch	-	11:45 pm to 2.30 pm
❖Dinner	-	07.30 pm to 9.30 pm

Signature of the tenderer: _____



TENDER NOTICE

1. Sealed Tenders are invited from established caterers for “**Providing Mess Services to NIFT Campus Plot No.15, Sector-4, Kharghar, Navi Mumbai**” as per the requirements and details enclosed from contractors or agencies who have carried out similar work.
2. The Earnest Money in the form of Demand Draft/Pay Order should be after the date of publishing of tender date, payable in favour of “NIFT Mumbai.
3. NIFT shall have the authority to cancel the tender process if NIFT does not find a suitable tender. NIFT shall have the right to call for fresh tender in such circumstances, wherein tenderers who have bid in the previous tender, shall have the right to participate in the fresh process. The tenderers shall have no right to challenge the authority and decision of NIFT to cancel the tender process for the reasons deemed fit by NIFT.
4. The site can be inspected any time during working hours on any working days. No extra money shall be payable by NIFT for non awareness of the site conditions and constraints

Submission of Bids

- (a) The interested firms should apply online and submit their tender and the bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids – all duly signed – on the <https://nifttenders.eproc.in> from 12.04.2019 to 06.05.2019 up to 3.00 P.M. Tender documents is also available for viewing on the “tenders” link of the NIFT website i.e. <https://nifttenders.eproc.in> / <http://www.nift.ac.in>.
- (b) Applications to this tender will be accepted only through the online mode through the website <https://nifttenders.eproc.in>. No other mode of application will be considered & application will not be accepted.
- (c) For applying online, the Firm should get itself registered at <https://nifttenders.eproc.in> by paying
 - Annual Registration Charges of Rs. 2000 + 360 (GST 18%) = 2360/- (Two Thousand Three Hundred Sixty Only - non-refundable) and pay through online e-tender portal only.

Signature of the tenderer: _____



- Bid Processing Fee charges of Rs. 960 (Inclusive of GST) =960/- (Nine Hundred Sixty Only - non-refundable) and pay through online e-tender portal only.
- (d) Vendors also need to send UTR No at achal.garg@clindia.com and sandeep.bhandari@clindia.com mentioning their Company Name, Address and User ID for Approval of Registration, and Tender ID and Tender Title for Approval of Bid Processing Fees.
- (e) Bid processing fee, Registration fee to be submitted by online mode only. Tender document fee and EMD to be made by DD in favour of NIFT Mumbai and to submit the scanned copy of DD's by online e-tender portal and to submit the hard copy of DD's in technical bid of the hard copy of tender document.
- (f) The Firm should ensure that it complies with the requirements as per works before applying for tender. Also, the interested Firms should submit a hard copy of the application submitted online with all relevant supporting documents on or before 06.05.2019 up to 3.00 P.M. Non-submission of hardcopy as directed will lead to rejection of the tender application.
- (g) The sealed hard copy of the tender shall be submitted in one big envelope superscripting "**Providing Mess Services to NIFT Campus Plot No.15, Sector-4, Kharghar, Navi Mumbai**" containing two separately sealed small envelopes, one for "Technical Bid " and another for "Financial Bid " superscripting as such and addressed to The Director, National Institute Of Fashion Technology, NIFT Campus, Mumbai. The hard copies of sealed tenders documents must be dropped in the tender box kept at Reception Area NIFT Mumbai, on or before 06.05.2019 by 03.00 P.M.
- (h) The technical bid envelope must contain the technical bid in prescribed Performa as per Annexure - I along with a demand draft of **Rs. 590/-** (Rupees Five Hundred Ninety only) towards cost of tender (non-refundable) and Earnest Money Deposit (refundable but non-interest bearing) of **Rs.30,000/-** (Rupees Thirty Thousand Only) favoring National Institute Of Fashion Technology and payable at Mumbai with all relevant documents in support of eligibility and experience criteria. The financial bid envelope must contain only the financial bid. The financial bid shall include all the charges including all taxes etc to

Signature of the tenderer: _____



complete the work in all respect. NIFT will not accept any claim other than mentioned in financial bid.

- (i) The technical bid will be opened via online e-tender portal and the Financial bid will be opened via e-tender portal and which will be inform via portal message system to only those bidders who are found to be technically qualified after evaluation of technical bids.
- (j) The interested firms are advised to read carefully the entire tender document before submitting their tender and the tender documents not received online in prescribed format and/or are found incomplete in any respect shall be summarily rejected.
- (k) Any further clarifications can be sought from the NIFT office on Telephone No. 022-27747103, NATIONAL INSTITUTE OF FASHION TECHNOLOGY, NIFT Campus, Mumbai- 410210.

Cost of Tender form: Rs 590/- (Non-refundable) by DD.

Earnest Money Deposit: Rs 30,000/- by DD.

Commencing date of Tender: 12.04.2019

Last date of Submission: 06.05.2019 up to 3.00 PM

Date of opening of Tender (Technical Bid): 06.05.2019 at 4.30 PM

GENERAL TERMS AND CONDITIONS

1. No paper shall be detached from the tender.
2. If any date mentioned above happens to be a holiday, then the next working day will be the relevant date.
3. The name and address of the tenderer shall be clearly written in the space provided and no overwriting, correction, insertion shall be permitted in any part of the tender unless duly countersigned by the tenderer. The tender shall be filled in and submitted in strict accordance with the instructions laid down herein; otherwise the tender shall be liable to be rejected by the NIFT unilaterally without assigning any reason or giving explanation to this effect.
5. The tender shall be liable to be ignored/rejected if complete.
6. Information is not given there-in, or if the particulars and data (if any) asked for in the Schedule to the tender are not filled in or any wrong/false or incorrect information is given or any material thing is concealed or manipulated therein.
7. The Earnest Money of the successful tenderer shall be returned after the security deposit as required in terms of the tender, is furnished by the L-1. The Earnest Money to other than lowest bidders will be returned after finalization of the L-1.

Signature of the tenderer: _____



8. Please read the Terms & Conditions carefully before filling up the document. Incomplete Tender Documents will be rejected.
9. Before submitting the tender, details of documents to be attached may be verified from the Check List given in Technical Bid of the Tender Document.
10. The bidders should submit the tender document fee of Rs.590/- (Rupees Five Hundred Ninety Only) and the EMD amount of Rs. 30,000/- (Rupees Thirty Thousand Only) by DD's and to upload the scanned copies of DD's in e-tender portal and to submit the hard copies of DD's with technical bid. Tender Documents submitted without demand draft towards the cost of Tender Document fee and EMD shall be rejected.
11. The Tenderer must write the name & complete postal address of the bidding firm on the back side of the Demand Draft(s).
12. All pages of the Tender Document must be signed by the authorized signatory and sealed with the stamp of the bidding firm as token of having accepted all the Terms and Conditions of this Tender.
13. NIFT reserves the right to obtain feedback from the previous/present clients of the Tenderer and also depute its team(s) to inspect the site(s) at present contract(s) for on-the-spot first-hand information regarding the quality of food and services provided by the Tenderer. Decision of NIFT with regard to award of the contract will depend upon the feedback received by it from the previous/ and present clients and also from its team(s) deputed for the purpose. The decision of the Institute in this regard will be final and binding on all bidders.
14. The hard copies of the tender shall be submitted in NIFT's official tender form only. If submitted in any other manner, the same shall be summarily rejected.
15. Tenders received without the prescribed Earnest Money Deposit (EMD) of Rs.30,000/- (Rupees Thirty Thousand Only) shall be rejected.
16. The Financial bids submitted by all bidders should be valid at least for a minimum period of 90 days from the date of opening of Technical Bids.
17. Person signing the bid or other documents connected with tender must clearly write his/her name and also specify the capacity in which signing.

Signature of the tenderer: _____



18. The Institute reserves the right to reject any or all the tenders without assigning any reason.
19. Before submitting the filled-in Tender Document to the Institute, the bidders may seek clarification(s), if any, from Administrative Department on Tel. No.022-27747103 **OR** in person by visiting the Institute during working hours by taking prior appointment.
20. The Institute reserves the right to change any condition of the tender before opening of the Technical Bids.
21. The successful bidder will have to enter into an agreement with the Institute.
22. Canvassing in any form will make the tender liable to rejection.

ELIGIBILITY CONDITIONS/GUIDELINES FOR EVALUATION OF TECHNICAL BIDS

FOLLOWINGS ARE THE QUALIFYING CRITERIA:

1. The bidder must be in a business of catering and running canteen in reputed organization / educational institutes having at least two years of experience in catering.
2. Should currently have at least three college mess (Canteen) contract catering to more than 100 students/persons at a time of lunch/dinner, in reputed organization/corporate house/educational institution.
3. The bidder should have all the necessary registrations of the Government under the Shops and Establishment Act, Contract Labour Act, PF, ESI, Service Tax, VAT, etc. whichever is applicable. Food & adulteration certificate would also require.
4. The bidder should give full details of at least one establishment/canteen where the bidder has canteen contract for the visit of canteen committee members.
5. The Technical Bid should be accompanied with Rs.30,000/- (Rupees Thirty Thousand Only) by bank Demand Draft / Pay Order in favour of NIFT-Mumbai as an Earnest Money Deposit.

For the purpose of pre-qualification, applicant will be evaluated in the following manner:

1. The initial criteria, in respect of years of operation in the business, experience of similar class of work completed and financial turnover will first be scrutinized and the applicant's eligibility for empanelment for the work will be determined.

Signature of the tenderer: _____



2. The above will be followed by the visit of the Team of NIFT to the sites of the contractor to inspect the site(s) at present contract(s) for on-the-spot first-hand information regarding the quality of food and services provided etc.
3. On the basis of 1 and 2 above the financial bids will be opened.

GUIDELINES FOR SUBMISSION OF TENDER

21. The bids are to be submitted in two parts-

- (i) Sealed Technical Bid, along with a Demand Draft for **Rs.30,000/-** (Rupees Thirty Thousand Only), drawn in favour of NIFT MUMBAI payable at Mumbai, towards Earnest Money Deposit (EMD) in one sealed envelope super-scribed "TECHNICAL BID FOR PROVIDING MESS SERVICES TO NIFT CAMPUS PLOT NO.15, SECTOR-4, KHARGHAR". Tender Document received without EMD will be summarily rejected;
- (ii) Sealed Financial Bid (Financial Bid for Mess Services Annexure IV) is placed in a separate envelop super-scribed: "FINANCIAL BID FOR PROVIDING MESS SERVICES to NIFT CAMPUS PLOT NO.15, SECTOR-4, KHARGHAR".

22. The above mentioned two sealed envelopes should bear the name and complete postal address of the bidder. Sealed envelopes containing Technical Bid and Financial Bid should be placed in a bigger envelop super-scribed "PROVIDING MESS SERVICES AT NIFT CAMPUS, PLOT No.15, SECTOR-4, KHARGHAR, NAVI MUMBAI" This bigger envelop, bearing the name & complete postal address of the bidder, should be addressed to the Director, National Institute of Fashion Technology, Plot No.15, Sector-4, Kharghar, Navi Mumbai and deposited in the Tender Box kept in Reception Area on or before 06/05/2019, 3.00pm Tenders received after due date & time shall no be accepted.

OPENING OF BIDS:

1. The Technical Bids will be opened on 06/05/2019, 4.30pm in online e-tedner portal.
2. The Financial Bids of only technically qualified tenders will be opened in online e-tender portal. The decision of the Institute in this regard will be final and no requests etc. will be entertained from the bidders. The date and time of opening of financial bid(s) will be intimated only to such bidders who are found eligible as per evaluation criteria prescribed by the Institute.
3. EMD of the unsuccessful bidders will be returned, without interest, after finalization of contract.

Signature of the tenderer: _____



EVALUATION OF FINANCIAL BIDS

From among the bidders short listed after the evaluation of the Technical Bid, the Lowest 1 Bid will be decided at the time of finalization of tender on the basis of rates given in the **Financial Bid** for **Mess Services**.

PERIOD OF CONTRACT

1. The contract for mess Services shall remain valid initially for a period of one year.
2. The one year contract period is subject to renewal by the Institute on satisfactory performance on mutually agreed terms and conditions for a further period of one year or till such time mutually agreed to.

FORFEITURE OF EMD

23. EMD of the successful bidder shall be liable to be forfeited if the contractor does not fulfill any of the following conditions:

- i. An agreement is not signed in the prescribed form within ten days of the receipt of the Letter of Award of the Contract;

SECURITY DEPOSIT

24. The contractor shall be required to deposit an amount of Rs. 75000/- (Rupees Seventy Five Thousand only) as security deposit immediately on acceptance of Work Order in the form of demand draft/ bank guarantee of nationalized bank/schedule bank only in favour of NIFT, Mumbai payable at Mumbai. No interest shall be paid on such security deposit, which shall remain with Institute during the continuance of the contract and it shall be released only three months after the expiry or termination of the contract, subject to clearance of all dues by the contractor.

25 Security amount will be adjusted against the EMD deposited by the tenderer along with the tender form. The balance amount will have to be deposited by the successful tenderer within 5 working days of the receipt of the Work Order by a Demand Draft in favour of NIFT Mumbai, payable at Mumbai at any branch of Scheduled Bank/Axis Bank/ HDFC Bank/ IDBI Bank/ICICI Bank failing which the Work Order will be treated as cancelled and the EMD amount will be liable to be forfeited. The successful bidder's Security Money will be retained till the validity of Rate contract and it will be returned after successful completion of the contract period and no interest will be paid for security deposit.

Signature of the tenderer: _____



26. If the Contract is terminated by the Contractor without giving stipulated period of notice or fails to observe the terms & conditions of the Tender, Letter of Award for the Contract and the agreement signed by the Contractor with the Institute, the Security Deposit will be forfeited without prejudice to the NIFT Management's right to proceed against the contractor for any additional damages that the Institute suffers as a result of the breach of the aforesaid terms and conditions.

ELECTRICITY AND WATER CHARGES

27. The Contractor will be required to pay to the Institute electricity charges on actual basis, for which sub- meters shall be provided. Out of the total bills received by the Institute for electricity consumption, the amount in respect of the units consumed by the Contractor shall be paid by him / her to the Institute.

28. Contractor shall have to pay **Rs.25,000 + GST** (Rupees Twenty Five Thousand + GST) per monthly towards maintenance charges to the institute through Demand Draft/Cash/ Cheque in favour of NIFT Mumbai in the first week of every month. Actual consumption of the electricity will be paid on monthly meter reading basis separately by the Contractor.

29. No separate water charges will be charged by the institute.

30. Refilling of the commercial gas connections will be borne by the contractor.

STATUTORY OBLIGATIONS OF THE TENDERER (CONTRACTOR)

31. The Contractor shall be responsible for engaging adequate number of trained/ semi-trained manpower required for providing good mess services in NIFT campus.

32. The employees of the Contractor should possess good health and should be free from any diseases, especially contagious and frequently recurring diseases.

33. The Contractor will, prior to the commencement of the operation of contract, make available to NIFT the particulars of all the employees who will be deployed at the Institute's premises for running the mess. Such particulars, inter alia, should include age/date of birth, permanent address, police verification report and profile of the health status of the employees.

34. The Contractor shall be responsible for timely payment of wages to his/her workers as per Minimum Wages Act of Govt. of India and fulfill

Signature of the tenderer: _____



- all other statutory obligations, such as, Provident Fund, ESI, Service Tax , Workman's Compensation Act / Fatal Accident Act, Personal Injuries, etc. , whichever is applicable.
35. The Contractor shall ensure proper discipline among his/her workers and further ensure that they do not indulge in any unlawful activity.
36. Employment of child labour is strictly prohibited under the law. Therefore, the Contractor will not employ any child.
37. In the event of violation of any contractual or statutory obligations by the Contractor, he/she shall be responsible and liable for the same. Further, in the event of any action, claim, damages, suit initiated against the Institute by any individual, agency or government authority due to acts of the Contractor, the Contractor shall be liable to make good/compensate such claims or damages to the Institute. As a result of the acts of the Contractor, if the Institute is required to pay any damages to any individual, agency or government authority, the Contractor would be required to reimburse such amount to the Institute or the Institute reserves the right to recover such amount from the payment(s) due to the Contractor while settling his/her bills or from the amount of Security Deposit of the Contractor lying with the Institute.
38. The Contractor shall ensure compliance of all laws relating to cleanliness, sanitary, hygienic and health conditions and other laws in force from time to time with regard to the environment around cooking place, dining hall and surrounding etc.
39. The mess staff shall be issued Identity Cards bearing photographs. The contractor shall provide sufficient sets of Uniforms and pair of shoes to his employees and shall ensure that they wear them all times and maintain them properly.
40. The Contractor shall be personally responsible for conduct and behavior of his staff and any loss or damage to Institute's moveable or immovable property due to the conduct of the Contractor's staff shall be made good by the contractor. If it is found that the conduct or efficiency of any person employed by the Contractor is unsatisfactory, the Contractor shall have to remove the concerned person and engage a new person within 48 hours of intimation by NIFT. The decision of the Institute's designated officer in this regard shall be final and binding on the Contractor.
41. **The Contractor shall not appoint any sub-contractor to carry out his**

Signature of the tenderer: _____



Obligations under the contract.

42. The Contractor shall keep the mess and its surrounding areas clean and up to date sanitation every day after the services are over. The cleaning includes cleaning of kitchen, mess hall, floor, counter, benches, tables, chairs, etc. NIFT management will have 24 hour access to inspect the mess premises at any time for ensuring the cleanliness and hygienic conditions of the mess kitchen and dining hall premises.
43. The Institute reserves the right to appoint officers/officials to inspect the quality of raw material, food and other items prepared and sold in the mess. Any defect(s) pointed out by such officers/officials during their visits shall be properly attended to by the Contractor.
44. The Contractor shall get the prices of all items approved by the Institute and no changes, what-so-ever shall be made without prior written approval of the Institute.

OTHER OBLIGATIONS OF THE CONTRACTOR

45. The Contractor will use only branded raw material for preparation of items. The permissible brands of various items are given in Annexure-V.
46. The Institute will provide to the Contractor space for storing raw material, some kitchen equipment for cooking, sitting and serving space, etc. The Institute shall also provide tables and chairs in the serving area.
47. Care must be taken to ensure that, while carrying out the work, no fittings, fixtures, furnishings, equipments provided by the Institute are damaged. Any damages done to the same or any other property will have to be repaired / replaced by the Contractor, failing which the same will be got done by NIFT at the contractor's risk and cost. In this regard, the decision of the designated officer of NIFT shall be final and binding on the Contractor.
48. All work shall be carried out with due regard to the convenience of NIFT. The orders of the concerned authority shall be strictly observed.
49. The Contractor will deploy adequate manpower for work during late hours and on Saturdays/Sundays, including other holidays, according to the requirement of NIFT and the hostellers/staff /faculty.
50. The Contractor will have to supply breakfast/lunch/dinner in the mess /Academic / Admin Block as per requirement and schedule drawn for the purpose by the concerned authorities of the Institute.
51. Storing/supply/sale and consumption of drugs, alcoholic drinks, cigarettes or any other items of intoxication are strictly prohibited in the Institute's campus,

Signature of the tenderer: _____



- including mess. Any breach of such restrictions by the Mess Contractor will attract deterrent action against the Contractor as per statutory norms.
52. No minimum guarantee will be furnished to the Contractor towards consumption of food items. He/she is advised to maintain the highest quality at the minimum possible prices so as to attract the maximum number of students/hostellers/NIFT personnel to avail mess services.
53. The workers employed by the Contractor shall be directly under the supervision, control and employment of the Contractor and they shall have no connection what-so-ever with National Institute of Fashion Technology (NIFT). NIFT shall have no obligation to control or supervise such workers or to take any action against them except as permissible under the law. Such workers shall also not have any claim against NIFT for employment or regularization of their services by virtue of being employed by the Mess Contractor, against any temporary or permanent posts in NIFT.
54. The Contractor shall ensure that either he/she himself/herself or his/her representative is available for proper administration and supervision at the works to the entire satisfaction of the Institute.
55. The Contractor will bring his own tools, cookers, hot boxes, steam boxes, trolleys, equipment, utensils, plates, jugs etc., in sufficient quantity as needed to maintain the mess services in addition to what is provided for by NIFT.
56. NIFT shall not provide any consumable or non-consumable items including raw materials at the mess for the purpose of catering Contractor. On termination of the contract, the Contractor shall return to NIFT Inventory with the mess Furniture / Fixtures / Equipments etc. provided by NIFT to the Contractor. The contractor shall have to install electronic fly-kill/insect repellent equipment, emergency lighting / gas and fuel supply on his own cost.
57. The Contractor shall not use the mess premises for any other activity except for the purpose for which it has been provided for you.
58. The payment in respect of official meetings/ conference/ hospitality bills of the Institute submitted in duplicate by the Contractor shall be released on receipt basis subject to fulfillment of obligations by the Contractor imposed under various laws, Rules & Regulations, etc. applicable from time to time and after scrutiny of authorization for supply at the prices offered by the contractor. Any supply of food items

Signature of the tenderer: _____



without proper authorization by the designated authority of NIFT will not be paid for. Income Tax [TDS], as applicable at the prevailing rates, will be deducted at source.

TERMINATION OF THE CONTRACT

58. The Contract can be terminated by either party, i.e., NIFT or the Contractor, after giving three- month notice to the other party extendable by mutual agreement till alternate arrangements are made. However, NIFT reserves the right to terminate the contract without giving any notice in case the Contractor commits breach of any of the terms of the contract. NIFT's decision in such a situation shall be final and shall be accepted by the Contractor without any objection or resistance.

59. On termination of the contract, the Contractor will hand over all the equipments/furniture/articles etc., supplied by NIFT, in good working condition, back to NIFT.

PENALTY

60. The Institute reserves the right to impose a penalty (amount to be decided by the NIFT authorities) on the Contractor for any serious lapse in maintaining the quality and the services willfully or otherwise by the Contractor or his staff or for any adulteration subject to maximum of 10% of the work order.

61. If the Institute is not satisfied with the quality of eatables served, services provided or behavior of the contractor or his/her employees, the Contractor will be served with 24-hour notice to improve or rectify the defect(s), failing which the NIFT will be at liberty to take appropriate necessary steps as deemed fit.

62. Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of suit, any and all actions and proceedings arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction in this behalf at Mumbai and only the said courts shall have jurisdiction to entertain and try such action(s) and/or proceedings to the exclusion of all the other courts.

63. The raw material used for cooking may be checked by mess Committee at any time and if substandard/unauthorized material is found and after issued three adverse notices, it will be treated as breach of contract and the Director Mumbai can be reviewed the contract. Contractor shall have to abide by the decision of Director, NIFT Mumbai.

Signature of the tenderer: _____



UNDERTAKING BY THE CATERING CONTRACTOR

We have carefully gone through the various terms and conditions listed above for providing of mess services at Plot No.15, Sector-4, Kharghar, Navi Mumbai.. We agree to all these conditions and offer to provide Mess services at NIFT Mumbai. We are making this offer after carefully reading the conditions and understanding the same without any kind of pressure or influence from any source whatsoever. We have acquainted ourselves with the tasks required to be carried out, before making this offer. We hereby sign this undertaking in token of our acceptance of various conditions listed above.

Place : _____

Dated : _____ Name & Signature of Caterer

Address: _____

Seal of the Caterers

Phone No. (O): _____

(R): _____

(M): _____

Signature of the tenderer: _____



Technical Bid

ANNEXURE - I

**ANNUAL RATE CONTRACT FOR PROVIDING MESS SERVICES AT NIFT CAMPUS
PLOT NO.15, SECTOR-4, KHARGHAR, NAVI MUMBAI**

1. Name of the Caterer : _____

2. Address of the Caterer : _____

3. Phone No.: _____ (Mo.) _____ (Fax.) _____

4. Whether proprietary or partnership: _____
or Firm or a Company

Required Documents	Attached / Not Attached
Shop and Establishment Certificate / VAT Registration Certificate along with TIN Number	
Separate DD for Rs.590/- (Incl.of GST), as a tender document fee in favour of NIFT, Mumbai.	
DD for Earnest Money Deposit Rs.30,000/-	
Annual Gross Turnover during the last 2 years should be minimum 30.00 Lakh in each financial year. The Organization should provide required documentary proof in support thereof such as IT Return, Audited Balance Sheet.	
A list of owner / partners of the firm and their contact telephone numbers along with a certificate to the effect that the firm is neither blacklisted by any government department nor any criminal case registered against the firm or its owner/partners anywhere in India.	

Signature of the tenderer: _____



Attested copy of Service Tax Registration	
Attested copy of License under Contract Labour Act	
Attested copy of PF registration with regional PF commissioner	
Attested copy of ESI Registration	
Submit duly signed undertaking enclosed with the tender document Copy of terms and conditions and every page of the tender duly signed with seal of the firm, in token of acceptance of terms and conditions and tender as quote	
Attested copy of PAN card	
List of past clients during last three years	
List of present clients	
Food & Drugs License	

5. Is there any relative of the owner of Catering agency or its partners working at NIFT, If so, please indicate below the name of such relative and the relationship:

6. Annual Turnover Detail (Attach balance sheet/copy of Income Tax Return / Organization payment details)

7. Attach a statement showing details of the canteen contracts during last three years with names of the organizations, contact person's name and contact details contract amount for each contract.

8. Provide all above details in a separate statement for all the existing / present canteen contracts.

Dated: _____

**Full Name, Signature & Seal of
the Authorized person**

Place: _____

Signature of the tenderer: _____



Technical Bid

ANNEXURE - II

Details of Project Completed as on 31st December, 2018

S.NO.	Name and Address of the college/University	Contact Person details Name, Designation Telephone etc.	Period		No. of year/months	Total no. Of students And/or staff	Remarks
			From	To			

Name & Address of the Agency

Seal & Signature

Date:

Place:

Signature of the tenderer: _____



Technical Bid

ANNEXURE - III

Details of Ongoing/Current Project

S.no.	Name and Address of the College/University	Contact Person details Name, Designation Telephone etc.	Details of contract awarded (attach a copy of work order)	Total no of students and/or staff	No. of completed months/years of the ongoing work order	Remarks

Name & Address of the Agency

Seal & Signature

Date :

Place:

Signature of the tenderer: _____

**ANNEXURE - IV****PERMISSIBLE BRANDS OF CONSUMABLES**

ITEM	BRAND
Salt	Iodised salt such as Tata, Annapurna, Nature Fresh
Spices	MDH, MTR or equivalent quality brands or Agmark brand
Ketchup	Maggi, Kissan, Heinz
Oil	Refined oil such as Sundrop, Nature Fresh, Godrej
Pickle	Mother's or Priya or Tops
Atta	Aashirvad, Pillbury, Nature Fresh
Butter	Amul, Britannia, Mother Dairy, Sanchi
Bread	Harvest / Britannia make / Top & Town / Modern / Avon
Jam	Kissan, Nafed
Milk	Toned milk of Mother Dairy, Delhi Milk Scheme
Paneer	Amul / Mother Dairy / Sanchi
Tea	Brook Bond, Lipton, Tata
Coffee	Filter Coffee
Biscuits	Britannia, Parle, Good Day, etc.
Ice Cream, Lassi, Curd	Mother Dairy, Amul, Cream Bell - all varieties, Top & Town, Vadilal
Mixtures/Chips	Haldiram / Bikaner or any top brand
Mineral Water	ISI marked Kinley / Bisleri / Ganga
Besan, Dal	Rajdhani
Rice	Basmati
Cold Drinks	Pepsi, Coke etc.
Juices	Real, Tropicana
Lemon Water	Hello
Sweet	Bikaner, Haldiram, chhappan Bhog, etc.

The Contractor may use any other brands, only after obtaining prior written approval from the Institute.

Other items of use will be arranged by the Contractor himself / herself

Signature of the tenderer: _____



ANNEXURE -V
PRICE LIST
STANDARD QUANTITY

Sr. No.	Particulars	Quantity	Indicative Rates	Remarks
	Beverages			
1.	Cutting Tea	50 ml		
2.	Tea	110 ml		
3.	Masala Tea	110 ml		
4.	Coffee	110 ml		
5.	Coffee Filter	110 ml		
6.	Masala Chass (Tall Glass)	200ml		
7.	Fresh Lime Water (Salted/Sweet)	200ml		
8.	Milk (Per glass)	200ml		
9.	Lassi (Sweet/Khara)	300ml		
	SOUPS (ONE BIG BOWL)			
10.	Tomato Soup	200ml		
11.	Sweet corn veg. soup	200ml		
12.	Veg. Hon'n sour soup	200ml		
13.	Veg. Manchow soup	200ml		
14.	Chicken Sweet Corn	200ml		
15.	Chicken Hot & Sour Soup	200ml		
16.	Chicken Manchow Soup	200ml		
	RICE & NOODLES (ONE BOWL)			
17.	Veg. Fried rice/Noodle	350 gms		
18.	Veg. Sez. Fried rice/Noodle	350 gms		
19.	Veg. Chowmein	350 gms		
20.	Egg. Fried rice/Noodle	350 gms		
21.	Egg. Sez Fried rice/Noodle	350 gms		
22.	Chicken Fried rice/Noodle	350 gms		
23.	Chicken Chowmein (full)	350 gms		
24.	Manchurian	350 gms		
25.	Dal 'n' Rice	350 gms		
26.	Zeera rice 'n' masala dal	350 gms		

Signature of the tenderer: _____



Sr. No.	Particulars	Quantity	Indicative Rates	Remarks
CHAAT CORNER				
27.	Pani Puri (8 pcs)	Standard		
28.	Bhel Puri	One plate standard		
29.	Sev Batata Puri	One plate standard		
30.	Dahi Sev Puri	One plate standard		
31.	Papdi Chaat	One plate standard		
32.	Chole Bature	One plate standard		
33.	2 Parathas & Veg/Curd			
SANDWITCH				
34.	Veg. S/w (Plain)	2 Big Pcs		
35.	Veg. S/w (Toasted)	2 Big Pcs		
36.	Veg. Club S/w	2 Big Pcs		
37.	Veg. Cheese S/w	2 Big Pcs		
38.	Grilled Veg. S/w	2 Big Pcs		
39.	Grilled Cheese S/w)	2 Big Pcs		
40.	Boiled Egg. S/W	Standard		
41.	Fried egg S/W	Standard		
42.	Veg. Burger	Standard		
43.	Chicken Burger	Standard		
44.	Bread Butter/Jam/Chutney S/W	Standard		
VEGETARIAN SNACKS				
45.	Idli Sambhar /Chutney	One plate standard		
46.	Medu Wada Sambhar	One plate standard		
47.	Mixed Pakoda/Veg Cutlet	One plate		

Signature of the tenderer: _____



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		standard		
48.	Samosa/Batatawada & 2 pav	One plate standard		
49.	Dahi Wada (2 pcs)	One plate standard		
50.	Aloo Tikki 'n' Chhole	One plate standard		
51.	Pav Bhaji (2 pav)			
52.	Masala Dosa	One plate standard		
53.	Sada Dosa	One plate standard		
54.	Uttappam	Standard		
55.	Upma	Standard		
56.	Sweet Kheer	Standard		

Sr. No.	Particulars	Quantity	Indicative Rates	Remarks
	Meals Unlimited			
	Lunch / Dinner Thali:			
57.	Veg: 2 Veg. + 1 Dal + 4 Chapati + Rice + Papad +Veg. Salad/Raita /Chutney/Pickle	Standard		
58.	Non-Veg: Chicken + 1 Dal + 4 Chapati + Rice + Papad +Veg. Salad/Raita /Chutney/Pickle	Standard		
59.	Mini Thali (Lunch / Dinner): (Unlimited) Rice + Dal + 1 Veg + Papad	Standard		
60.	Chicken Curry	One Plate		
61.	Egg Curry	One Plate		
62.	Kofta Curry	One Plate		
63.	Egg Omelet	Single		
64.	Egg Omelet	Double		
65.	Egg Burji	Plate		
66.	Paneer Burji	Plate		

Signature of the tenderer: _____



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67.	Veg. Pulav / Veg. Biryani	350 gms		
68.	Manchurian 'n' fried rice	400 gms		
69.	Curd Rice	One Plate		
70.	Chapati	Per piece		
71.	Dal	One big bowl		
72.	Daily Seasonal Veg. Curry	One big bowl		
73.	Steam Rice (in bowl)	Standard		
74.	Limited Veg. (1 bowl) salad	One plate standard		
75.	Juices (Any)	Standard Qty. (300 ml)		

Note:

1. All Readymade items not mentioned in the above list, prices are to be sold at the M.R.P. Only, such as Biscuits, Cold drinks, Ice Cream, Chocolate, etc.
2. The above rates are indicative but the contract shall be awarded strictly on the basis of lowest bid for mess items. The on spot payment rate for all snacks/refreshments of successful bidder shall be decided by Competent Committee nominated by NIFT upon award of contract and the decision of the committee shall be binding on the contractor.

(Name, Signature & Seal of Contactor)

Signature of the tenderer: _____



ANNEXURE - VI

FINANCIAL BID FOR MESS SERVICES

General / indicative mess menu, list of items to be served during the timing is mentioned,

unlimited food is to be supplied during the contract period.

WEEK	Break Fast Unlimited Fast	Lunch Unlimited	Snacks Limited	Dinner Unlimited
MON	Onion Uttappa Sambhar, Chutny, Bread Butter, Bread Jam, EGG Banana Tea Coffee	Steam Rice, Dal Fry, Mix Veg., Baigan Barta, Chapati, Pickle, Butter Milk 300Ml	Ragda Patice, Bread Butter, Bread, Jam, Tea Coffee, Milk	Steam Rice, Dal Fry, Mushroom Green Peace Mix Masala, Aloo Flower Dry Chapati Pickle Orange Juice 300Ml
TUES	Idli Sambar, Chutny, Vread Butter, Bread Jam, Mix Cut Fruit, Egg Tea/Coffee, Milk	Steam Rice, Dal Fry, Chhole Masala, Bhendi Dry, Chapati, Pickle, Lemon Juice 300Ml	Dahi Wada, Bread Butter, Bread Jam, Tea, Coffee, Milk	Veg Biryani, Raita Aloo Mutter, Cabage Dry, Steam Rice, Dal. Fry, Chapati, Piclke/Papad, Juice 300Ml
WED	Aloo Paratha, Dahi Tomato Sauce, Bread Butter, Bread Jam, Egg, Orange, Tea, Cofee, Milk	Steam Rice, Dal Makhani, Soya Bean Chilly, Locky Green Peace, Mix Dry, Chapati, Pickle, Butter Milk 300Ml.	Mix Pakoda, Tomato Sauce, Bread Butter, Bread Jam, Tea, Coffee, Milk	Steam Rice, Dal Fry, Paneer Mutter, Chicken Masala, Dahi Cudi, Chapati, Pickle, Salad, Ice Cream
THUR	Medu Wada, Sambar, Chutny, Bread Butter, Bread Jam, Banana, Egg, Tea/Coffee, Milk	Veg Pulav, Raita, Baby Corn Mushroom Masala, Kundru Dry, Chapati, Pickle/Papad Rasna 300Ml	Kachori, Tomato Sauce, Green Chutny, BreadButter, Bread Jam, Tea, Coffee, Milk	Veg Noodles, Veg Fried Rice, Veg Manchurian, Steam Rice, Dal Tadka, Cut Fruits, Green Salad, Pickle
FRI	Methi Paratha, Tomato Sauce,	Steam Rice Dal Fry, Chicken Chilly, Kadai	Patice, Tomato Sauce, Green	Jeera Rice, Dal Tadka, Veg

Signature of the tenderer: _____



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	Green Chutney, Bread Butter, Bread Jam, Banana, Egg, Tea, Coffee, Milk	Paneer, Chapati, Pickle, Salad, Dahi.	Chutney, Bread Butter, Bread Jam, Tea, Coffee, Milk	Kofta, Aloo Capsicum, Chapati, Green Salad, Papad, Pickle, Banana Milk Shake 300Ml
SAT	Masala Dosa, Sambar, Chutny, Corn Salad, Bread Butter, Bread Jam, Egg, Tea/Coffee/Milk	Steam Rice, Dal Palak, Rajma Masala, Beans Dry, Chapati, Pickle, Sheera, Butter Milk 300Ml	Masala Pav, Bread Butter, Bread Jam, Tea, Coffee, Milk	Dal Khichadi, Raita, Chole Bhature, Papad, Pickle, Salad, Mix Cut Fruits
SUN	Veg Chees, Sandwich, Veg Sandwich, Bread Omlet, Banana, Tea, Coffee, Milk	Veg Biryani, Bundi Raita, Dum Aloo, Chapati, Pickle, Papad, Lemon Juice 300Ml	Samosa, Green Chutney, Tomato Sauce, Tea, Coffee, Milk	Steam Rice, Dal fry, Egg Curry, Paneer Butter Masala, Chapati, Salad, Kheer, Pickle

Non Veg. may also be provided on Wednesday/Friday.

Milk to be produced for non-tea drinkers.

Rate quoted for per head per month (Without GST)	Rs. _____
	In words: _____

Note: GST will be applicable as per the Govt. norms.

Dated: _____

Place: _____

Full Name, Signature & Seal of the Authorized person

Signature of the tenderer: _____