



राष्ट्रीय फैशन टेक्नालॉजी संस्थान, कोलकाता केन्द्र

NIT No.: e-37/2017(Pur-Kol)

Tender Document  
Fee Rs. 200/-



राष्ट्रीय फैशन टेक्नालॉजी संस्थान कोलकाता केन्द्र  
(वस्त्र मंत्रालय, भारत सरकार)  
**NATIONAL INSTITUTE OF FASHION TECHNOLOGY, KOLKATA**  
(A Statutory Body governed by the NIFT Act 2006 &  
set up by Ministry of Textiles, Govt. of India)  
(ISO 9000:2008 certified Institute)

**TENDER**  
*For*

**“HOSTEL CANTEEN SERVICE”**

Tender No.: e-37/2017(Pur-Kol)

OPENING DATE FOR ONLINE SUBMISSION OF TENDER	02/01/2018
CLOSING DATE FOR ONLINE SUBMISSION OF TENDER	<b>24/01/2018 up to 2.00 pm.</b>
Date and time of opening of tenders (Technical Bid)	24/01/2018 at 4.00 pm.

**Opening Date and Time of Financial Bidding:** will be notified to the short listed bidders only

### **PREAMBLE / INTRODUCTION**

National Institute of Fashion Technology is a Statutory Body governed by the NIFT Act 2006 & set up by the Ministry of Textiles, Govt. of India

**Note:** 1. NIFT Donations are exempted u/s 80 (G) of Income Tax Act.  
2. Being registered with DSIR, NIFT is entitled for Custom/Central Excise duty exemption.

### **(A) TENDER NOTICE**

NIFT, Kolkata invites **online** tender under two bid systems for “Hostel Canteen Service” from eligible reputed Firms/Agencies having at least 03 (three) years work experience in executing similar kind of services/jobs in Central/State Govt. Department/PSUs/MNCs Reputed Academic Institutes/Organisations.

The hard copy of the tender alongwith fees, necessary/relevant documents shall be sent at the Purchase Section, National Institute of Fashion Technology, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata- 700098 or dropped in the Tender Box kept at the said address on or before 24.01.2018 up to 2.00 in the following manner:-

The Technical Bid & the Financial bid should be sealed by the bidder in separate covers duly superscribed with “Tender for Hostel Canteen Service-Technical Bid” and “Tender for Hostel Canteen Service-Financial Bid”



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respectively & both these sealed covers should be placed in another cover which should also be sealed & duly superscribed with “Tender for Hostel Canteen Service (NIT No.: e-37/2017 (Pur-Kol))”.

### **(B) SUBMISSION OF BID**

- i) The interested firms should apply online and submit their 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 02.01.2018 to 24.01.2018 up to 2.00 P.M.
- ii) Tender documents are also available for viewing on the “tenders” link of the NIFT website i.e. <https://nifttenders.eproc.in>
- iii) Applications to this tender will be accepted only in the online mode through the website <https://nifttenders.eproc.in>. No other mode of application will be considered & accepted.
- iv) For applying online, the prospective bidder/Firm should get itself registered at <https://nifttenders.eproc.in>
  - Registration Charges of Rs. 2000/- + 18 % (GST) = Rs- 2360/- (two thousand three hundred sixty only) non-refundable.
  - Bid Processing Fee charges of Rs 4000/- + Rs 720/- (GST) =Rs 4720./- (Four Thousand seven Hundred twenty Only.) non-refundable through online payments only.
- v) 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.
- vi) Any further clarifications can be sought from the NIFT office on Telephone No. 033- 23357546, NATIONAL INSTITUTE OF FASHION TECHNOLOGY, NIFT Campus, Block-LA, Plot-3B, Sector-III, Salt Lake City, Kolkata- 700098.

#### **For online procedure:**

For More enquiries/For Helpdesk officers:- Mr.Sandeep Bhandari,  
E-mail:- [sandeep.bhandari@clindia.com](mailto:sandeep.bhandari@clindia.com)  
Phone No.:- 0124-4302033/36 /37

Cost of Tender form: Rs 200/- (Non-refundable)

Earnest Money Deposit: Rs1,00,000/- (Rupees One Lakh only)

Commencing date of Tender: 02.01.2018

Last date of Submission: 24.01.2018 up to 2.00 PM

Date of opening of Tender (Technical Bid): 24.01.2018 at 4.00 PM

Estimated Cost: Rs.50,00,000/-

Maintenance Charge per month Rs.9,000/-

Security Deposit: Rs.3,00,000/- (Rupees Three Lakh only) (To be submitted by the selected/successful bidder after receiving of work order)

### **SCOPE OF SERVICE/WORK:**

The Contractor will be required to provide breakfast, lunch and dinner at Girls’ Hostel Canteen NIFT, Kolkata (at GE-4, near 12 no. tank, Salt Lake, Kolkata-700104) as per the following time schedule:



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(a) Breakfast	:: 08:00 am to 11:30 am
(b) Lunch	:: 11:30 am to 03:00 pm
(c) Evening Snacks & Tea	:: 03:00 pm to 08:00 pm
(d) Dinner	:: 08:00 pm to 10:00 pm

In general, the Hostel canteen will remain open every day of the week for supply of Tea, Snacks, Breakfast, Lunch, Dinner etc. to the Hostilities.

NIFT authority may place order for lunch/dinner/snacks/Foods, etc. for special occasions and for its various events and as may be required from time to time and accordingly the contractor need to arrange & supply the same and payment will be made accordingly based on satisfactory service.

### **GENERAL TERMS & CONDITIONS:**

1. Please read the terms & conditions carefully before online submission/filling up the document. Incomplete tender documents will be summarily rejected.
2. Conditional or offline tender will not be accepted or the condition(s) may not be considered.
3. The Contract shall be initially for one year and may be extended/renewed for further periods subject to satisfactory service and/or as per requirement of NIFT, Kolkata.
4. The agency/tenderer should have atleast three years of relevant experience in executing/rendering such services.
5. The contract for Hostel Canteen Service shall be commercial contract and between NIFT & the successful tenderer. There shall be no employer-employee relationship between NIFT and the Tenderer or the staff/personnel deputed by the said contractor.
6. Tender(s) submitted beyond the scheduled last date & time due to whatever reason including postal delays and without the required fees, Annexure(s) & documents will not be considered.
7. A separate **Demand Draft of Rs. 200/-** (Rupees Two Hundred Only) (Non-Refundable) drawn in favour of NIFT Kolkata payable at Kolkata towards Tender Cost shall be attached with Technical Bid.
8. All tenderers are required to submit **Earnest Money Deposit (EMD) of Rs.1,20,000/-** (refundable) in the form of Demand Draft (should be drawn beyond the date of notification of this NIT) in favour of NIFT Kolkata payable at Kolkata. No interest shall be paid on the said EMD and will be returned after finalization of the tender; however, the EMD of the successful bidder will remain with NIFT and will be forfeited in the following events:
  - a. If information declared/document submitted found false/fake/forged
  - b. If the selected/successful bidder does not accept the W.O., or, unable to provide services
  - c. If the bidder withdraws his bid/quote
9. The successful tenderer shall be required to deposit **Security Money of Rs. 3,00,000/-** within 15 days of receiving of Work Order. No interest shall be paid on such security deposit, which shall remain with the Institute during the entire period of the contract and it shall be released after two months from the date of expiry of the contract after deducting dues, recovery, etc., if any and as applicable. However if the contract is terminated due to any default of the contractor, the said security deposit will be forfeited.



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10. The minimum annual turnover of the tenderer for the last two years should not be less than **Rs.80 Lakhs** per year which should be substantiated by valid document(s), viz. IT Returns/Audit report, etc..
11. All the DD (s) are to be submitted along with the Technical Bid only and **NOT** with the Financial Bid.
12. If the Technical and Financial Bids are submitted together in the same single envelope the bid will not be considered.
13. **Payment:** The contractor will be paid @Rs.2,500/- per student. At present there are around 200 hostellers (Students) in the Hostel. However, the number of hostellers are subject to change and payment will be raised on actual on monthly arrears basis. Also, the said mode of payment may subject to change depending on NIFT policy.
14. The contractor shall pay a monthly Maintenance Charge per month **Rs.9,000/-** as charge for the space and other facilities provided to contractor for running the Hostel canteen by 7<sup>th</sup> of each month in advance for the current running month. Apart from the maintenance charges consumption of the electricity will be paid by the contractor on actual on monthly meter reading basis separately for which sub-meters shall be provided.
15. The commercial gas connections and it's refilling will be borne by the contractor at his own cost.
16. The bidder may quote the prices against each items of the menu/list enclosed as **Annexure 'III'** (Financial Bid). The quoted price will be valid for the entire period of the contract and cannot be increased without the consent of the canteen committee of NIFT. Any change in price and items, has to be intimated to the Hostel Committee by the Contractor.
17. The quote/rates should be valid for at least 3 months from the date of opening of the tender and if, tenderer withdraws during the period, the EMD shall be forfeited. In case of the successful tenderer, rates quoted shall be valid for the entire period of contract. However, prevailing statutory rate(s) as revised by the Govt. from time to time will be considered.
18. The bidder should have all the necessary registrations of the Government as follows:
  - i. Trade License
  - ii. Registration under the Shops and Establishment Act
  - iii. Food & Adulteration certificate
  - iv. PAN
  - v. GST
19. The contractor shall be responsible for engaging adequate number of trained/semi-trained manpower required for providing Hostel Canteen service in NIFT. Deployment of child labour is strictly prohibited under the law.
20. The staff members of the contractor should possess good health and should be free from any diseases, especially contagious and frequently recurring diseases.
21. The contractor will, prior to the commencement of the operation of contract, make available to NIFT the particulars of all the staff members who will be deployed at the Institute's premises for running the Mess/Canteen. Such particulars, inter alia, should include name, Father's Name, age/date of birth, permanent address, etc. with photo identity (voter card, Aadhaar card,etc.)
22. The Staff members of the Mess/Canteen, deputed by the contractor, should be in uniform which shall be provided by the Contractor at his own cost. They must wear proper uniform and valid ID cards to be issued by the contractor.
23. The contractor shall ensure compliance of all laws relating to cleanliness, sanitary, hygiene and health conditions and other laws in force from time to time with regard to the environment around cooking place, dining place and surrounding.



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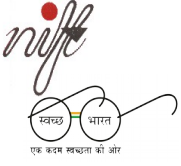
24. The contractor shall be responsible for conduct and behavior of his staff and any loss or damage to Institute's moveable or immovable property due to the conduct of the contractor's staff shall be made good by the contractor. If it is found that the conduct or efficiency of any person deployed by the contractor is unsatisfactory, the contractor shall replace the concerned person immediately under intimation to NIFT.
25. The contractor shall keep the Canteen and its surrounding areas clean and ensure hygiene. The cleaning includes cleaning of kitchen, Dining space, Canteen hall, floor, counter, benches, tables, chairs, etc. NIFT management will have 24 hours access to inspect the Canteen premises at any time for ensuring the cleanliness and hygienic conditions of the entire Canteen premises.
26. The contractor will use only branded raw materials for preparation of various food items. 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 Canteen. Any adverse pointed out by such officers/officials during their visit shall be properly attended by the contractor.
27. 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 NIFT shall be final and binding on the contractor.
28. Storing/supply/sale and consumption of drugs, alcoholic drinks, cigarettes or any other items of intoxication are strictly prohibited in the Institute's premises, including Canteen. Any breach of such restrictions by the Canteen Contractor will attract deterrent action against the contractor.
29. NIFT shall in no way be responsible for any default with regard to any statutory obligation related to the manpower deputed by the agency/firm.
30. The contractor will bring his own tools, Gas Cylinder [commercial], Stoves, cookers, hot boxes, steam boxes, trolleys, equipment, utensils, plates, jugs, etc., in sufficient quantity as are needed to render the Canteen services at his own cost.
31. The contractor shall install electronic fly-kill/insect repellent equipment, emergency lighting/ gas and fuel supply at his own cost.
32. NIFT will not provide any mode of transport in respect of manpower or any items/materials required for the Canteen Service.
33. NIFT will provide the following:
  - a. Space for dining hall, kitchen, service station and store space.
  - b. Tables & Chairs.
  - c. Fans & Lights
  - d. Water
  - e. Electricity (Chargeable on actual).
34. The furniture and fittings etc. as stated above shall remain the property of the NIFT and the Contractor shall be responsible for any loss, theft, misplacement or damage whatsoever for which NIFT shall be at liberty to claim compensation.
35. The Institute reserves the right to impose penalty [to be decided by the NIFT authorities] on the contractor for any lapse in maintaining the quality and the services willfully or otherwise by the contractor or his staff or for any adulteration.



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36. The contractor should take all the safety measures (including fire) while running canteen. He will keep First Aid box in the canteen mainly for the persons deployed to work in canteen.
37. The contractor shall display the daily menu and the rate list of all the food articles (as per quoted list), soft drinks, tea, coffee and juices, etc. to be sold in the canteen at a prominent place.
38. Contractor must ensure daily removal of canteen garbage from the canteen premises to allotted area. However, the garbage, before disposing off, may be checked by security personnel.
39. Employee(s) of Hostel Canteen contractor will not stay in the Hostel during the timing between 11:00 p.m. to 05:00 a.m. (next day) unless otherwise permitted.
40. In case of L-I is more than one, the selection criteria [viz. the past performance, turnover, etc.] would be at the discretion of NIFT. The decision of NIFT, in this regard and for selection of successful bidder in such a situation, will be final in all respect and will be binding on all the tenderers.
41. Lowest bid may not be the only criteria for selection; preference shall be given to the other factors, viz. previous relevant experience with other organization(s), turnover, quality of service, reputation, etc. and successful tenderer will be selected accordingly. Decision of NIFT Authority in this regard shall be final and binding on all the bidders.
42. **Selection of L1 bid:**
  - a. Tenderer to quote for all the food items mentioned above; if not quoted, the highest quoted rate received for each individual. respective item(s) with 20% increment will be considered for each item which is not quoted and weightage will be calculated based on the same.
  - b. The food items as mentioned in the Annex-III (Financial Bid) may be categorized as 'A' [for foods having higher consumption] and 'B' [for foods having comparatively lower consumption].
  - c. 'A' shall carry 70% weightage while 'B' shall carry 30% weightage.
  - d. Average cost of each of 'A' & 'B' will be calculated and each average will be multiplied by 0.7 & 0.3 respectively and will be summed up; the resultant value will be considered for 'L1'.
43. ***NIFT is not bound to accept the lowest bid since due weightage shall be given to several factors, as stated above, beside the Financial Bid.***
44. Even after qualifying in the technical bid, the financial bid may be rejected if found not in order.
45. **It may be noted that the students remain away from the Hostel during breaks in June-July, end December, beginning of the year, during festive seasons (Dussera/Diwali, etc.). Agency should quote rate considering the same.**
46. Hostel Canteen should remain open on all days; also on holidays, if so needed and as directed by NIFT authority.
47. The Contractor shall not engage any Sub-Agent or Sub-Contractor whatsoever for running the Hostel Canteen Service.
48. Agency (the contractor) shall abide by the Rules and Regulations of the NIFT, as may be enforced from time to time. The Contractor will have to work in close co-operation with others at the site.
49. It is strongly recommended that the tenderer should inspect the site any time during working hours on any working day with prior appointment(033-2335-7546) before submission of bid; no extra shall be payable for lack of knowledge of the site conditions and constraints, if any.



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50. An agreement on Non-judicial Stamp paper containing all the terms and conditions of the service is to be made by the successful tenderer with NIFT within one month from the date of receiving of work order and the same should be notarised by the contractor at his own cost.
51. The Bidder shall quote the rates in figures as well as words. If there is any mismatch, either the lower amount will be considered or the quotation may not be accepted or as may be decided by NIFT authority and decision of NIFT to this effect shall be final & binding.
52. Any query/clarification with respect to the tender (T&Cs, etc.) may get cleared prior to submission of bid; concerned NIFT official(s) may be contacted (033-23357546 in this regard in between 10.00 am to 5.00 pm on any working day). However, NIFT will not entertain or clarify any such query during post bid.
53. All disputes are subject to Kolkata Jurisdiction only.

***NIFT reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever and decision of NIFT in this regard shall be final and binding. No further correspondence in this regard will be entertained.***



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Annexure- I

TENDERER TO FILL UP THIS PAGE

1.

- a. Name of the tenderer/organization .....
- b. Name of the proprietor/partners.....
- c. Date of Establishment: .....
- d. Please specify as to whether Tenderer is sole proprietor/ Partnership firm/ Private or Limited Company.....

2. a. Address (Office):

- b. Telephone/Phone No.
- c. Email ID

3. List of reputed clients:

Sl.	Client's Name	Contact Person	Contact number (with email-id, if any)	Remarks, if any

4. Furnish copies of the following documents: [Please ✓ ]

- i. Trade License
- ii. Registration under the Shops and Establishment Act.
- iii. Food & adulteration certificate would also be required
- iv. PAN Registration
- v. GST Registration
- vi. ITR (AY 15-16, 16-17)

5. DD [enclosed] details:

- i. DD no. \_\_\_\_\_, dtd. \_\_\_\_\_, amt. \_\_\_\_\_, bank \_\_\_\_\_ [Tender Cost, if downloaded]
- ii. DD no. \_\_\_\_\_, dtd. \_\_\_\_\_, amt. \_\_\_\_\_, bank \_\_\_\_\_ [EMD]

1. Tenderer should submit the entire set of tender papers duly signed while dropping the tender.
2. Additional paper(s) to furnish the above information may be used.

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ANNEXURE-II

TECHNICAL BID

For

Hostel Canteen Service at NIFT Kolkata

Sl. No.	Particulars	Mention 'Yes' or 'No'
01	Whether demand Draft of Rs.200/- favoring NIFT Kolkata is enclosed as tender cost (if tender document is downloaded from website and not purchased) (to be submitted with the Technical Bid).	
02	Whether Demand Draft of Rs.1,00,000/- (Refundable) in favour of NIFT, KOLKATA is enclosed as EMD ( to be submitted with the Technical Bid).	
03	Whether capable and agreed to submitted <b>Rs.3,00,000/-</b> (Refundable) as Security Deposit, if work order is awarded.	
04	Whether agreed to deposit monthly maintenance charges of <b>Rs.9,000/-</b> in advance in the running month and monthly electricity charges, on actual, if work order is awarded.	
05	Whether capable to pay the <u>Electricity Charges</u> to the Institute on actual basis, for which sub-meters shall be provided.	
06	Whether document in support of having minimum 03 (Three) years experience in executing of similar kind of works alongwith a list of organizations (Govt., PSU, reputed MNCs/Educational Institutes/organisations) where the Tenderer is currently providing/ has earlier provided this kind of service, submitted.	
07	Whether Trade License for this kind of jobs enclosed	
08	Whether copy of registration under the Shops and Establishment Act enclosed	
09	Whether copy of Food & adulteration certificate would also be required enclosed	
10	Whether copy of PAN enclosed	
11	Whether copy of GST Registration enclosed	
12	Whether minimum Annual turnover is <b>Rs.80 Lakhs</b> per year during the last two years [i.e. <u>Financial Year</u> : 2014-2015 & 2015-2016] [Please attach relevant documents, viz.Trading, PL & Balance Sheet (audit report from authorized chartered Accountant), etc. as a proof]	
13	Whether Copy of Income Tax Return for last 2 years submitted ( <u>Assessment Year</u> : 2015-16 & 2016-2017)	
14	Whether agreed to abide by all the terms & conditions of this tender	
15	Whether all DDs, Annexure-I, II & undertaking duly filled has been submitted with "Technical Bid"	
16	Whether Annexure-III duly filled has been submitted with "Financial Bid"	

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ANNEXURE-III

FINANCIAL BID

for

Hostel Canteen Service at NIFT Kolkata

I/We have read and agreed to accept all the terms & conditions of the tender documents as well as terms of technical bids and hereby quote the following:

Sl. No.	Menu	Category	Rate/ Price in Rs.	GST (%)	Amount (Rs.)
<b>Breakfast/Snacks</b>					
1	Butter Toast (Per pc.)	A			
2	Bread Butter/Jam	A			
3	Bread Omelet	A			
4	Aloo Paratha	A			
5	Omelette (Single)	A			
6	Fried Egg/Egg bhujia (Single)	A			
7	Boiled Egg (Single)	A			
8	Veg Sandwich (Per pc.)	A			
9	Singara (Per pc.)	A			
10	Plain Dosa	A			
11	Masala Dosa	A			
12	Idly Sambhar (2 pcs.)	A			
13	Veg. Chowmein (Full plate)	A			
14	Egg. Chowmein (Full plate)	A			
15	Chicken Chowmein (Full plate)	A			
16	Egg Roll	A			
17	Chicken Roll	A			
18	Vegetable Chop (Per pc.)	B			
19	Egg Sandwich (Per pc.)	A			
20	Cheese Sandwich (Per pc.)	A			
21	Utthapam	A			
22	Sprouts	A			
23	Puri Sabji (Per plate)	B			
24	Dahi Vada	A			
25	Noodles+Nimboo Pani	A			
26	Sambhar Vada +Nimboo Pani	A			
27	Papdi Chaat+ Nimboo Pani	A			
28	Pasta+Nimboo Pani	A			
29	Maggie +Nimboo Pani	A			
<b>Meals/Lunch/Dinner</b>					
30	Veg. Meal (Rice, Dal, Bhaji, Sabji, Papad) (Unlimited)	A			

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31	Egg Meal (Rice, Dal, Egg Curry, Bhaji, Papad) (Unlimited except egg)	A			
32	Egg Curry (Per plate of 2 pcs.)	A			
33	Veg Tarka	A			
34	Veg. Fried rice (Full plate)	A			
35	Veg. Fried rice (Half plate)	A			
36	Egg Fried rice (Full plate)	A			
37	Egg Fried rice (Half plate)	A			
38	Plain rice (Full plate)	A			
39	Plain rice (Half plate)	A			
40	Pao Bhaji	A			
40	Phulka Roti (Per pc.)	A			
42	Plain Curd (100 gms.)	B			
43	Tea (Per cup of 60 ml.)	A			
44	Coffee (Per cup of 60 ml.)	A			
45	Paratha (Per pc.)	A			
46	Fish Meal (Rice, Dal, Fish Curry, Bhaji, Papad) (Unlimited except fish)	A			
47	Chicken Meal (Rice, Dal, Chicken Curry, Bhaji, Papad) (Unlimited except chicken)	A			
48	Mutton Meal (Rice, Dal, Mutton Curry, Bhaji, Papad) (Unlimited except mutton)	A			
49	Special Veg. Meal (Veg. Fried Rice, Dal Makhani, Shahi Paneer, Salad, one Sweet)	A			
50	Special Non-Veg. Meal (Fried Rice, Dal Makhani, Chicken Curry, Salad, one Sweet)	A			
51	Yellow Pulao	A			
52	Chicken Curry (Per plate of 4 pcs.)	A			
53	Veg. Manchurian (Per plate of 4 pcs.)	B			
54	Veg. Manchurian (Per plate of 2 pcs.)	A			
55	Chilly Chicken (Per plate of 4 pcs.)	B			
56	Chilly Chicken (Per plate of 2 pcs.)	B			
57	Chicken Manchurian (Per plate of 4 pcs.)	B			
58	Khichdi	A			
59	Chicken Manchurian (Per plate of 2 pcs.)	A			
60	Chana Masala	A			
61	Matar Paneer	A			
62	Rajma	A			
63	Egg Tarka	B			
64	Chicken Fried rice (Full plate)	B			
65	Chicken Fried rice (Half plate)	B			
66	Beverage (Hot/Cold)	A			
67	Sweet Curd (100 gms.)	B			
68	Lassi (Per glass)	B			
69	Cold Coffee (Per cup of 100 ml.)	A			

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70	Chola	A			
71	Kheer	A			
72	Kaali Daal	A			
73	Kaala Chana	A			
74	Soyabean Chilly	A			
75	Veg Kofta	A			
76	Custard	A			

GST should be mentioned specifically. Firms must clearly indicate in their offers the GST which they propose to charge mentioning clearly the present rate(s) thereof. Vague offer like “duties as applicable” “Taxes Extra”, etc. shall not be considered.

Fruits (viz. Banana, Guava, Apple, etc.) may be provided as per prevailing market price in consultations with concerned NIFT Committee/official(s).

After initial one year, 5%-10% hike in food item rates may be considered subject to applicability based on market rate and subject to approval of the Competent Authority.

If there is no explicit mention of taxes in the offer/quote, no other charges except those mentioned clearly in the quotation will be considered.

**NOTE:**

- # 1) Above rates should be quoted per unit basis as mentioned in the list
- # 2) Tenderer to quote for all the food items mentioned above; if not quoted, the highest quoted rate received for each individual. respective item(s) with 20% increment will be considered for each item which is not quoted and weightage will be calculated based on the same.
- # 3) **Selection of L1 bid:** The food items as mentioned above has been categorized as ‘A’ [for foods having higher consumption] and ‘B’ [for foods having comparatively lower consumption]. ‘A’ shall carry 70% weightage while ‘B’ shall carry 30% weightage. Average cost of each of ‘A’ & ‘B’ will be calculated and each average will be multiplied by 0.7 & 0.3 respectively and will be summed up; the resultant value will be considered for ‘L1’.
- # 4) Electricity Charges will be additional and on actual (monthly basis) to be paid by the successful agency to NIFT Kolkata.
- # 5) Maintenance Charges : Rs.9000/- per month in addition to above