

रामजस कॉलेज
दिल्ली विश्वविद्यालय
यूनिवर्सिटी एन्क्लेव, दिल्ली - 110007
दूरभाष: 27667706, फैक्स : 27667447
ई-मेल: principal@ramjas.du.ac.in
वेबसाइट : www.ramjas.du.ac.in



RAMJAS COLLEGE
UNIVERSITY OF DELHI
UNIVERSITY ENCLAVE, DELHI - 110007
Phone : 27667706, Fax : 27667447
E-Mail : principal@ramjas.du.ac.in
Website : www.ramjas.du.ac.in

No. RamjasCollege/E-Procurement/2019/canteen/CPPP/03

Date: 30.01.2019

01.02.2019

E-PROCUREMENT TENDER NOTICE

The College invites ONLINE bids as per Two bids System (Technical and Financial) from eligible bidders through e-procurement <https://eprocure.gov.in/eprocure/app>

Our Enquiry Ref No : RamjasCollege/E-Procurement/2019/canteen/CPPP/03	
Dated	: 01/02/2019
Tender fee (Rs.)	: ₹ 1000
Bid download start Date and Time	: 01/02/2019, hrs 3:00 PM
Bid submission start Date and Time	: 01/02/2019, hrs 3:00 PM
Last date and time for Bid Submission	: 22/02/2019, hrs 2:00 PM
Date and Time of Bid Opening	: 26/02/2019, hrs 12:00 PM
Tender Value (Rs.)	: N.A
EMD(Rs.)	: ₹20,000
Bid Validity	: Up to 31.03.2019

Subject: Invitation of ONLINE 2 fold bids for the running of College canteen, Ramjas College

Dear Bidder,

Only the online bids are invited for running of College canteen, Ramjas College as per the details attached as Enclosure-I of the item(s).

IMPORTANT:

- All details regarding the subject tender are available on websites www.ramjas.du.ac.in and <https://eprocure.gov.in/eprocure/app>. Any change/ modification in the Tender Enquiry/ Tender Document will be intimated through above websites only. Bidders are therefore, requested to visit the websites regularly to keep themselves updated.
- Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>
- Manual bids shall not be accepted.
- For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>
- Bidder is advised to follow the instructions provided in the 'Instructions to the Contractors/Bidder' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>

- Bid documents may be scanned with minimum 100dpi with black and white option in pdf format.
- In addition to the CPP Portal, tender documents may be collected from the College admin office after paying ₹ 1,000 as tender fee or from the College Website by paying tender fee in cash or DD in favour of *Principal, Ramjas College, payable at Delhi and submit the DD in College before the last date of submission of tender failing which the bid will be rejected.*

It is required that the following instructions should be carefully followed including detailed terms and conditions attached overleaf as **Enclosure 'I'**, while submitting your offer; otherwise your offer may not be considered.

1. All the communication with the college should be addressed only to "*Principal, Ramjas College, University of Delhi, University Enclave, Delhi- 110 007.*" (hereinafter called the Principal)
2. Online Quotations will be two fold (a) one technical bid consisting of tender fees and EMD receipt (scan copy), all technical details and supporting documents (b) another financial bid containing items wise price for the item mentioned in the technical bid. Bidders will not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
3. Financial bids of only those bidders will be opened and considered who qualify in their technical bid.
4. Corrigendum, if any, will be published only on the above websites only.

Yours Sincerely,



Principal



Convenor



Procuring Officer

(Central Purchase committee)

ENCLOSURE 'I'

Terms & Conditions Details

- I. The bids should be valid upto 31 March 2019.
- II. Non-refundable tender fee of ₹1,000 should be remitted through DD or online through RTGS/NEFT to the following account separately. DD must reach the college, sealed in original, before the bid submission or in the envelop which must reach the college before last date of submission, date and time having tender and bidder details at its back. The College will not be responsible for any missing information and any postal or delay because of whatsoever reason.

Name of account holder	PRINCIPAL, RAMJAS COLLEGE
Bank name	CORPORATION BANK
Branch name with complete address, telephone number and email	KAMALA NAGAR DELHI-110007. 011-25667706,
IFSC Code	CORP0000283
Is the branch also NEFT enabled?	YES
Type of bank account	SAVING
Complete bank account number	520141001194352
MICR code of bank	110017003

A copy of RTGS/NEFT transfer report should be submitted along with the bid submitted separately for tender fee.

- III. If the successful bidder fails to execute the work i.e. running of the College Canteen, the bidder will be blacklisted from the college for at least 5 years and the performance security deposit/EMD shall stand forfeited.
- IV. Bid submitted by a bidder who has been blacklisted in the college or anywhere by any Govt Authority will be summarily rejected and its EMD for this tender shall stand forfeited.
- V. Tenderer who has downloaded the tender from aforesaid sources **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected. Also tenderer is liable to be banned from doing business with the college.
- VI. The final offered rate(only in the financial bid) shall be quoted by the bidder, for every item, in words and also in figures and shall match with the amount figure. If rates in words do not tally with rates in figure then the rates which correspond to the amount shall be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figure or in words then the rate quoted by the bidder in words shall be taken as correct.
- VII. The firm must be reputed and must be registered with Sales Tax/ Income Tax Authority.
- VIII. The following scanned and signed documents are to be furnished by the bidder along with **Technical Bid** as per the tender document (**Annexure-I**). Incomplete bid will be rejected with no claim whatsoever to the bidder.
 - a. Certificates like Registration certificate, GST No., PAN No, TIN No, Service Tax registration, Sales Tax, Trade Tax Regn etc.,
 - b. Only caterers/vendors or Food Business Operators registered/license holder with **Food Safety and Standards Authority of India (FSSAI)**, are eligible to submit the tender
 - c. Copy of **Tender Acceptance Letter & Letter of authorization to submit bid.**



- d. An undertaking (self-certificate) that the **agency hasn't been blacklisted** by a Central / State/UT Government/DU institution and there has been no litigation with any government department on account of IT services.
- e. No near relative certificate
- IX. The following documents are to be furnished by the bidder along with **Financial Bid** as per the tender document:
- Schedule of Financial bid in the form of Financial Bid provided in the tender **Annexure-II**
 - Declaration Sheet **Annexure-III**
 - Bid Check List **Annexure-IV**
- X. University of Delhi is registered with the DSIR for the purpose of availing Custom duty exemption and Central Excise duty exemption via TU/V/RG-CDE(14)/2016 Dated August 26, 2016 valid upto 31.08.2021.
- XI. The bidder shall bear all the costs associated with the preparation and submission of its quotation including samples, literatures etc. regardless of the conduct or outcome of the bidding process.
- XII. Sealed bids submitted personally/ post and the bids sent by Fax/Email will not be considered. Only the specific clarification, if any, sought by the college may be replied electronically.
- XIII. All the pages of bid being submitted must be **Signed with Sealed and Sequentially** numbered by the bidder irrespective of nature of content of the documents before uploading.
- XIV. The college reserves the right to change the number of items to be procured as also their quantity.
- XV. The Principal reserves its rights to reject or accept wholly or partly the offer without assigning any reason(s). The Principal also reserves the right to cancel all Quotations without assigning any reason thereof.
- XVI. The Principal also reserves its right to terminate the maintenance contract at any time without assigning any reason. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contractor for maintenance services already performed in terms of the contract, the same would be paid to it as per the contract terms.
- XVII. The decision for the placement of Order is at the sole discretion of the Principal. Once an order is placed, it will be non-transferable/ sublet/ or outsource by the successful bidder to any other firm or bidder.
- XVIII. Any dispute or disagreement will be interpreted and addressed under Indian Laws in the Hon'ble Courts of Delhi Jurisdiction only.
- XIX. Each bidder shall submit only one bid either by himself or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified.
- XX. Canvassing whether directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the bidders who resort to canvassing will be liable to rejection.
- XXI. The college may ask the bidders for sample reviewing and demonstration free of charge and no obligation basis and reserves the right to reject before opening of the financial bids.
- XXII. In case of any deviation from the tender specification or any misconduct, the firm will be held responsible.
- XXIII. No advance payment will be made. TDS applicable for professional services will be deducted.
- XXIV. Indian agents quoting directly or representing foreign principals (suppliers/manufacture) should be registered with DGS & D for the items appearing in the restricted list of current EXIM policy of GOI.
- XXV. For imported equipment/s, payment can be made against the letter of Credit/Sight draft. The firm opting for Letter of Credit (LC) opening should clearly mention the address of foreign bank in the financial bid.
- XXVI. Tender conditions, other than those stated above, sent along with your offer shall not be binding on the college.
- XXVII. Any mismatch or contradictory information in your tender document may lead to cancellation of your bids.
- XXVIII. While submitting bids, the firm/company/s shall ensure that the terms/conditions mentioned in this document against which the bids are being given are acceptable to them. The bidder submitting an offer in the response of this enquiry is assumed to have accepted our terms and conditions stated above.
- XXIX. **Eligibility Criteria for Technical Bid will be on the basis of two categories**

Category I

1.1 Turn Over alongwith proof of last three years.



1.2 Income Tax Return with valid proof of last three years which should be consistently increasing in the past years.

1.3 Experience of catering services in Colleges/Institutions/Pvt Organizations or in similar institutions of Delhi University or Central University or Government Colleges and if they have the experience of canteen of Colleges for upto 3000 person one point will be given, upto 4000 person two points will be given and upto 5000 person three points will be given.

Category II

I. Presentation / Demonstration

Note: 40% weightage will be given to category I and 60% weightage will be given to category II. Turnover should be greater than Rs 20,00,000/- per annum. One Point will be given if turnover is Rs 20,00,000/- to 30,00,000/-, two points will be given if turnover is Rs 30,00,000/- to 40,00,000/-, three points will be given if turnover is Rs 40,00,000/- to 50,00,000/- and four points will be given if turnover is more than Rs 50,00,000/- and a maximum of four points will be assigned under category 1.1

Important Note

1. **Due Date:** The tender has to be submitted online only within 21 days from the date of publishing of NIT
2. **Two Bid System:** The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid through Online mode. **The technical bid should consist of tender fee, all technical details along with commercial terms and conditions.** Financial bid should indicate item wise price inclusive of Tax for the items mentioned in the technical bid.
3. **Opening of the Tender:** The bid will be opened by a committee duly constituted for this purpose. The technical bid will be examined by the purchase committee (as per specification and requirement). The financial bid will be opened only for those bidder whose technical bid shall meet all requirements as per the specification, and will be opened in the presence of the vendor's representatives subsequently for further evaluation. The bidders, if interested, may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening.
4. **Acceptance/ Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason.
5. **Prices:** The price should be quoted in total including tax and must include all packing, printing and delivery charges. The offer/bid should be inclusive of taxes and duties, which will be paid by the purchaser as applicable.

Tender shall be submitted in 3 separate envelopes:-

Envelope One : Technical Bid alongwith scanned copy of the Earnest Money Deposit ₹. 20,000/-(Rupees Twenty Thousand only) and Tender Fee Receipt ₹1,000(One Thousand Only)

Envelope Two: Financial Bid



Note: The EMD amount must be deposited either in the form of DD in favour of Principal, Ramjas College, payable at Delhi or through NEFT/RTGS as mentioned above. The EMD must reach to the office before the last date of the submission of Bid.

Application are invited from reputed canteen caterers registered /license holder (as applicable) with **Food Safety & Standards Authority of India (FSSAI)** for running college canteen at **Ramjas College, University of Delhi-110007**, as per college terms and conditions attached as Annexure 1. The college canteen caters to the need of students and staff of the college (approximately 6000 members). **The contract would be initially for a period of three months from the start of the contract, purely on trial basis. During this trial period, the college shall monitor the food services and canteen operations. If the services are found satisfactory during this period, the college may extend your contract for another period of 9 months. The contract may be extended for a maximum of another 2 years (1+1), after review and satisfactory report from Student Welfare Committee of the college.**

General Instruction

1. Only caterers/vendors or Food Business Operators registered/license holder with **Food Safety and Standards Authority of India (FSSAI)**, having **TIN Number, PAN Number and GST Number** are eligible to submit the tender.
2. The sealed envelope must contain tender fees, financial bid and technical bid in separate envelopes. The technical bid must include all information along with documents as required by the college except for rate list. The financial bid will be opened only after evaluating the technical bid.
3. Regular canteen timings are from 8:15 am to 5:45 pm on all working days including Saturdays. However, occasionally the contractor may be advised by College Administration to run the canteen on Sunday's or after regular working hours as per requirements.
4. Electricity and Water charges will be on the basis of actual consumption, as per reading of the sub-meter installed in the kitchen area of the canteen, shall be payable as per the TPDDL rate as advised by College Administration. The college has commercial electricity meter installed and similar commercial charges would be applicable.
5. The rent of the canteen will be ₹ 35,000/- per month in advance. The successful bidder will further be required to submit a demand draft of ₹ 2,10,000/- (advance of six months of the canteen rent) as Security Deposit and would be refunded after the expiry of contract period.
6. Norms specified in Food Safety and Standards Act, 2006 should be strictly followed. The details can be checked from the <http://www.fssai.gov.in>. Also, the contractor shall abide by all the prevailing laws for running of canteen/cafeteria and shall do all the necessary formalities of obtaining licenses / permission etc. on his own. The college shall not take any responsibility for any legal provision not met by the contractor & on account of this the contractor shall solely be responsible.
7. Consuming/Serving alcohol, Smoking, Tobacco or any product based on them is strictly prohibited in canteen premises. Their sale is also strictly prohibited.



8. The Contractor shall have the responsibility to keep the canteen clean at all times specially the serving tables. Good hygiene conditions are to be maintained in canteen at all times. Good personal hygiene should also be maintained by the canteen staff.
9. All the food items should be kept covered before and after processing and during sale.
10. Only the certified food commodities (Agmark) should be used in cooking. No loose items like oil, spices etc. should be used. Non-permitted additives (colors, flavors, preservatives, etc.) in the food items are not to be used in the canteen.
11. Use of the food grade disposable cutlery is only permitted.
12. The contractor shall have to make his own arrangements to remove/ dispose-off garbage on daily basis and shall not use college premises for dumping of the garbage. The contractor has to ensure that the garbage is not scattered here and there and shall have to arrange proper dustbins in and near the canteen premises. The dustbins placed in canteen must be covered and cleaned on routine basis. The garbage of these dustbins shall be properly sorted to be disposed off by the contractor outside the college premises.
13. The contractor must not use / store any hazardous chemical / dangerous element / banned or expired products in the canteen which may pose threat to the safety of the people.
14. The contractor shall have to ensure that the agreement made by the college with any other party shall be enforceable upon him also. He shall have to ensure that no competitive product is being sold in the canteen for which the college has undertaken separate & exclusive tie up.
15. The contractor should provide table service/ room service to all staff members.
16. The maintenance of the college property inside the canteen will be the sole responsibility of the contractor. In case of any damage to the college property, the contractor would bear the damage charges as assessed and advised by the College Administration.
17. Any type of advertisement/branding in any form inside the College canteen is not allowed without the prior permission of the college authorities.
18. The contractor must provide the details of the staff engaged/changed during the duration of contract. Their valid photo ID's must be submitted in college for records. The contractor should ensure police verification of the canteen staff before starting the food operations and recruiting any staff in the canteen at any later stage.
19. Any indiscipline in the canteen will not be tolerated. The staff in canteen must ensure proper discipline.
20. Any violation of terms and conditions would automatically lead to imposition of penalty as may be deemed fit or cancellation of the contract at any time without any prior notice by competent authorities.
21. The contractor should quote the rates for food items specified in **Annexure II**.
22. In case, the contractor wishes to add new food items in the list, prior permission should be taken and the rate should be approved by the Student Welfare Committee in consultation with the Principal.
23. The contractor would display the list of items offered and their approved rates in the canteen area, other prominent places and wherever directed at all times.



24. *The contractor would continuously rotate the menu for lunch/meals and snacks from the approved list in the week. The menu of the day will be displayed from the morning in the canteen premise.*
25. In case, the contractor wishes to terminate the contract, two months notice in advance has to be given. The college reserves the right to forfeit the security deposit either in case of non-satisfactory services offered or violation of terms and conditions by the contractor or the premature termination of contract by the vendor.
26. The College reserves all the rights to cancel the contract without prior notice.
27. All supporting documents should be uploaded along with the tender forms. The incomplete tender forms are liable to be rejected.
28. Each document attached with the bid must be signed and stamped.
29. *The contract is non-transferable. The contractor is not permitted to sublet/sell or transfer the contract to any other vendor/contractor.*
30. An agreement is to be signed between the College and the Contractor, once the contract is awarded to the successful bidder.
31. The decision of the college shall be final in matters related to the execution as well as running of the canteen.
32. All the engaged employees of contractor shall wear proper uniform with gloves, headgear, apron etc. while they work in kitchen and uniform when they provide table/ room service and the uniform will be provided by the contractor.
33. The contractor shall not employ child labor and will make statutory payments (as per govt. Est. etc.). It shall be the sole responsibility of the contractor if he is served any legal notice or financial damages and will strictly follow the minimum wages rate and follow labour laws as applicable, time to time.
34. The licensed premises shall be used only for carrying out the business of canteen and for no other purposes.
35. *The vendor quoting maximum number of items at lowest shall be considered as the lowest vendor for finalization or this contract.*
36. Any legal dispute is subjected to the jurisdiction of Delhi only.
37. If the vendor wishes to improve the infrastructure in the canteen, he/ she can do the same at his/her own expenses but with the prior permission of the Competent authority and the same may be taken back by the vendor on expiry of this contract.
38. *All the food items served in canteen should be strictly fresh, seasonal vegetables should be used & atleast one product out of the fermented and steamed snack category (like dosa, idli, upma, etc.) must be available on rotation basis at all times during the working hours of the canteen.*
39. The contract would be initially for a period of three months from the start of the contract, purely on trial basis. During this trial period, the college shall monitor the food services and canteen operations. If the services are found satisfactory during this period, the college may extend the contract for another period of 9 months. The contract may be extended for a maximum of another 2 years (1+1), after review and satisfactory report from Student Welfare Committee of the college.



40. Regular inspections will be done to assess the food quality and hygiene conditions. If found unsatisfactory, college reserves the right to cancel the contract without any prior notice.
41. If two or more vendors are at L1 the preference would be given to the NGO/the organization running canteen services at another locations of Delhi University's Colleges/Central Universities/Government Organizations.
42. In case the L1 fails to execute the contract either initially or in between the contract period then college authorities reserves the right to engage the services with L2.
43. On the basis of technical specifications, you will be asked to give the demonstration/presentation of the food items which will be served in the canteen.
44. The financial bid will be opened only for those vendors who qualifies or shortlisted on the basis of technical bid/presentation/demonstration and will be decided by student welfare committee.

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.

**Ramjas College, University of Delhi, University Enclave
Delhi-110007**

Annexure-I

Technical Bid for Canteen contract (To be submitted in original, signed and stamped)	
Name of Vendor	
Correspondence Address	
Mobile Number	
Permanent Address	
Vendor's Bank Details Name of the Bank Account Number IFSC code Branch	
Aadhaar Number of the Vendor	
PAN No.	
TIN NO.	
GST No.	
Registration/License Number issued by FSSAI	
Terms and conditions mentioned in the tender documents as per Annexure-1 are acceptable. (copies enclosed)	YES/No
Demand Draft Details	
Income tax Return (of last three years). If yes Attach with tender Form	Yes/No
Turnover (of last three years). If yes Attach with tender Form	Yes/No
Vendor's Signature	



**Ramjas College, University of Delhi, University Enclave
Delhi-110007**

**Annexure-II
Financial Bid**

(To be submitted in original, signed and stamped)

Name of the Vendor:

Address:

List of Food Items to be offered in the Canteen

Sr. No.	Item of Description	Serving size in weight and Volume (Approx.)	Cost per unit
Beverages			
1.	Tea-Dip (Tata/Red Label/Taj/Branded)	per cup-150 ml	
2.	Tea-Readymade (per cup-150 ml)	per cup-150ml	
3.	Coffee (Nescafe/Bru)	per cup-200ml	
4.	Coffee Espresso	per cup-200ml	
5.	Cold Coffee (Branded)	per cup-240ml	
6.	Green tea (Branded)	per cup-150ml	
7.	Ice tea	per glass-240ml	
8.	Cream of tomato soup	per cup-200ml	
9.	Sweet corn soup	per cup-200ml	
Snacks			
10.	MattarKulcha	Per plate-kulcha (2pc, 40gm each)+ Mattar (80gm)	
11.	Veg Kathi Roll	per piece-80gm	
12.	Bread Pakora	per piece-80gm	
13.	Samosa	per piece-100gm	
14.	Veg.Burger (Standard size)	per piece-100gm	
15.	Grilled Sandwich	per piece-150gm	
16.	AlooTikki	per piece-80gm	
17.	Veg. Chowmein	full plate-150gm	
18.	Veg. Chowmein	half plate-75gm	
19.	AlooPuri	per plate (Aloo 80 gm + Puri 4 piece, 25 gms each)	
20.	ChannaPuri	per plate (Chana 80 gm + puri 4 piece, 25 gms each)	
21.	CholleyBhature	per plate (Chana 80 gm + Bhature 2 piece, 50 gms each)	
22.	Veg. Pattie	per piece (50 gm each)	



23.	PavBhaji	per plate (2 pc, 40gm each and bhaji (80gm)	
24.	Momos (Veg)	per plate (8 pieces, 20 gms each Momos + Dip)	
25.	Momos (Veg)	per plate(4 pieces, 20 gms each Momos + Dip)	
26.	Macroni (Veg)	full plate(150g ms)	
27.	Macroni (Veg)	Half plate(150 gms)	
28.	Pasta (Veg)	Full plate(150 gms)	
29.	Pasta (Veg)	Half plate(75 gms)	
Fermented and Steamed Snacks			
30.	VadaSambhar	per plate(Sambhar 150 gm+Vada 2 pieces, 40 gms each)	
31.	IdliSambhar	per plate (Sambhar 150 gm+ idli 2 pieces, 40 gms each)	
32.	Dosa Plain with sambar and Chatni	per plate (Sambhar 150 gm + Dosa 40 gms + chatni)	
33.	Dosa Masala with sambar and Chatni	Per plate (Sambhar 150 gm + Dosa 40 gm + chatni)	
34.	Uttapam with sambhar and Chatni	Per plate (Sambhar 150 gm + Dosa 80 gm+Chatni)	
35.	Upma	Per plate (80 gm)	
36.	Vegetable Poha	Per plate (80 gm)	
37.	Dhokla	Per plate (40gm)	
38.	Vermicilli (Seviya)	Per plate (80 gm)	
Lunch items (to be served from 12.30 pm-2.30 pm)			
39.	Kadhi	Per plate 150 gm)	
40.	Roti	Per piece 50gm)	
41.	Dal Makhani	Per plate 150gm)	
42.	Dal fry	Per plate 150gm)	
43.	Seasonal dry vegetable	Per plate 150gm)	
44.	Rajma	Per plate 150gm)	
45.	Choley	Per plate 150gm)	
46.	Paneer dish	Per plate 150gm)	
47.	Rasgullah	Per piece 50gm)	
48.	GulabJamun	Per piece 50gm)	
49.	Veg Manchurian	Per plate 150gm)	
50.	Stuffed Prantha (Aloo/gobhi/radish/paneer etc.)	Per piece-80gm)	
51.	Rice with Rajma / Chhole/ Radi/ Dal	Per plate-150gm rice+100gm dal/rajma	
52.	Veg. Fried Rice	Per plate-200gm)	
53.	Veg Manchurian with fried rice	Per plate Manchurian (100 gm) + Fried Rice (150gm)	
54.	Veg Manchurian with noodles	Per plate Manchurian (100gm) + Veg noodles (150gm)	
55.	Executive thali .		

	1 Kadhi/Dal/Rajma (100gm), 1 Dry Vegetable (80 gm.) Rice (100 gm.), 2 Chapatis (50 gm), Pickle Salad		
56.	Special Thali 1 Kadhi/Dal/Rajma (100 gm), 1Dry Vegetable (80 gm), 1 Paneer vegetable (100 gm), Rice (100 gm), 2 Chapatis (50 gm), Salad, pickle		
57.	Boiled Eggs& Egg Products	Per piece/Per Unit	
58.	Fruits	Per Kg/Unit	
59.	Fresh Juice	Per Glass (300ml)	
Packaged items (Branded) Kindly mention discount offer on MRP (if any)			
60.	Nariyal/coconut water		
61.	Nimboopani		
62.	Flavoured milk		
63.	Lassi		
64.	Ice creams		
65.	Butter milk		
66.	Water bottles (Bisleri, Aquafina, Kinley etc.)		
67.	Soft Drink		
68.	Snacks		
69.	Butter milk/Chach		
70.	Biscuits		
71.	Probiotic drink		
72.	Branded Curd		
73.	Fruit Juices		
74.	Cold Drinks as recommended by the College (Approved by Student Welfare Committee in consultation with Principal).		
<p><i>All the food items served in canteen should be strictly fresh, seasonal vegetables should be used &atleast one product out of the fermented and steamed snack category (like dosa, idli, upma, etc.) must be available on rotation basis at all times during the working hours of the canteen.</i></p> <p>*Brands above referred only to brands approved by FSSAI.</p> <p>Vendor's Signature</p>			



Convener, Student Welfare Committee

Principal

DECLARATION SHEET**Annexure III**

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
8.GST Number	
9.Challan of Sample (copy enclosed)	



(Signature of the Tenderer)
Name:

Seal of the Company

Annexure IV

BID CHECKLIST to be submitted with the Technical Bid

Sl. No.	Item Description	Yes/No	Bid Reference
1.	Tender Fee and EMD Receipt attached (if, deposited online), Original to be submitted in the office before last date of submission of bid.		
2.	Tender Acceptance Letter		
3.	Letter of authorization to submit bid.		
4.	An undertaking that the agency hasn't been blacklisted		
5.	Registration Certificates		
6.	No near relative certificate		
7.	Technical literature/ manual etc.		
8.	Technical bid as per format		
9.	Undertaking and Financial Bid as per format		
10	Copies of valid proof of turnover and income tax returns of last three years.		

