### **Corrigendum-1**

Ref No.: NIT No. AD-INS-070-23-24, Dated: 26 July, 2023.

#### Subject: Extension of date for submission of Bids for Running of Main Canteen.

1.	Last date and time for submission of tenders	<b>31.08.2023 at 01:00 P.M.</b> 16.08.2023 at 01:00 P.M.
2.	Date and time of opening of tenders	<b>31.08.2023 at 04:00 P.M.</b> 16.08.2023 at 04:00 P.M.

All the bidders, who have already submitted their bid against this NIT are not required to submit the bid again.

All terms & conditions remain the same.

For and on behalf of IIT(ISM), Dhanbad

Deputy Registrar (P&S)

### INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD



**TENDER DOCUMENT** 

Notice Inviting Tender (NIT)

for

#### **Tender for Main Canteen**

Tender No.: AD-INS-070-23-24

#### Date: 26 July, 2023

#### Bid Submission deadline: 31.08.2023 at 01:00 P.M. 16.08.2023 at 01:00 P.M.

#### **Tender Schedule**

Particulars	Date & Time
Bid Security or Earnest Money Deposit	Rs. 1,00,000.00
	(Rupees One Lakh only)
Start date and Time for Submission of Tenders	26.07.2023 at 04:00 P.M.
Pre-bid meeting	02.08.2023 at 04:00 P.M.
Last date and time for submission of tenders	31.08.2023 at 01:00 P.M <u>16.08.2023 at 01:00 P.M.</u>
Date and time of opening of tenders	31.08.2023 at 04:00 P.M <del>16.08.2023 at 04:00 P.M.</del>

#### **DEPUTY REGISTRAR (PURCHASE & STORES)**

Indian Institute of Technology (Indian School of Mines), Dhanbad

#### DHANBAD -826004 (INDIA)

www.iitism.ac.in, purchase@iitism.ac.in

GSTIN: 20AAAAI0686D1ZA

#### **NOTICE INVITING TENDER**

#### Subject: Tender for Main Canteen

Quotations are invited for running **Main Canteen** in the premises of Indian Institute of Technology (Indian School of Mines) Dhanbad

- **1.** Tender Number and tender submission deadline and contact details must be clearly mentioned on the envelope.
- 2. Offer should be submitted under TWO-BID system in two separate sealed covers i.e. "Technical bids" and "Price bid".
  - (i) Technical bids Part-I First sealed cover: Should contain the Technical Offer along with all annexures / forms along with EMD as asked in the tender document. All the above-mentioned documents should be signed and stamped and to be submitted as Technical bids as acceptance of the terms and conditions. This first sealed cover should be clearly super scribed with —Part I Techno-commercial bid against Tender no: AD-INS-070-23-24 dated 26.07.2023 Running of Main Canteen at IIT (ISM) Dhanbad. Price indication in the Technical bids will be summarily rejected.
  - (ii) Price bid Part II -Second sealed cover Price Bid: Should contain only Annexure II (Price Bid) (duly sealed and signed). Format provided in the tender document for price schedule should be followed and any other format will be liable for rejection. This second sealed cover should be clearly super scribed with —Part II Price Bid against Tender No: AD-INS-070-23-24 dated 26.07.2023 Running of Main Canteen at IIT (ISM) Dhanbad.
  - (iii) The above mentioned two sealed covers should be put in another big cover, sealed and should be super scribed as \_Offer for Tender No. AD-INS-070-23-24 dated 26.07.2023 Running of Main Canteen at IIT (ISM) Dhanbad due date of opening 16.08.2023

Important Note: Offers submitted not in line with the above guidelines will be liable for rejection.

- 1. The offer must be submitted in <u>Two-Bid</u>. Tender should be dropped in the tender box kept in the office of Purchase & Stores, IIT (ISM), Dhanbad– 826004 (Jharkhand, India) only. Bids may be submitted by Speed Post / Registered post / Courier / By Hand in sealed cover only within the due date of tender submission. IIT(ISM), Dhanbad will not accept such bid if delivered/submitted to the office of the Deputy Registrar (Purchase& Stores section), IIT (ISM), Dhanbad after the submission deadline and such bids will be treated as Late bids / non-responsive bids. It will be the sole responsibility of the bidders that their bid should be submitted/delivered as per bid submission deadline. IIT (ISM), Dhanbad will not be responsible for any delay or transit loss or late delivery of bids to the office of the Deputy Registrar. All bids / correspondences should be sent to the following address only: "Deputy Registrar (P&S), IIT (ISM), Dhanbad, P.O. Indian School of Mines (ISM), DHANBAD 826004 (Jharkhand, India)".
  - **2.** Bid document(s) and all enclosures must contain the signature and seal of the authorised representative of the bidder.
  - **3.** Tenderer may also download the tender documents from the web site www.iitism.ac.in

### INDIAN INSTITUTE OF TECHNOLOGY (ISM), DHANBAD

Tender Notice No.			AD-INS-070-23-24	
Name of Work/Service		2	CANTEEN SERVICES	
Location			Main Canteen	
Area	Closed Space	Area (CSA × L.F.)	2260 sq. ft. (Approx)	
	Open Space	Area (OSA)	@ 25% of CSA (if applicable)	
Tenure o	of the contract (	maximum)	5 years	
Monthly	License fee	For (CSA × L.F.)	Rs. 21.45 / sqft + GST (applicable)	
		For OSA	@ 25% of CSA + GST (applicable)	
Enhance	ment of Licens	e fee after every three	10%	
years con	nputed as per A	Annexure-II		
Electricit	y charges per r	nonth	As per actuals.	
Water Cl	narges		As per actuals.	
Sanitation Charges			@ Rs 3.00/Sqft + GST (applicable)	
EMD Amount			Rs. 1,00,000/-	
Timing of the Outlet/Shop		Shop	07:00 Hrs. to 23:30 Hrs. or as decided by the	
			Competent Authority of	
			IIT(ISM),DHANBAD	
Last date & time of receipt of tender		ipt of tender	16.08.2023 at 01:00 P.M.	
Place of	submission of	Tender	Purchase & Store Section, IIT (ISM),	
			Dhanbad-826004	
Date & time of opening of technical bids		g of technical bids	16.08.2023 at 04.00 P.M.	
Date & time of opening of financial bids		of financial bids	To be informed.	
Place of	opening of tend	ders	Purchase & Store Section, IIT (ISM),	
			Dhanbad-826004	
Link to download the tender document		ender document	( <u>https://www.iitism.ac.in/tender</u> )	

## INDIAN INSTITUTE OF TECHNOLOGY (ISM), DHANBAD TENDER NOTICE No.- AD-INS-070-23-24

#### Dated- 26/07/2023

Indian Institute of Technology (Indian School of Mines) Dhanbad (hereinafter referred to as the 'Institute') established by the Parliament and incorporated as a body corporate, is an Institute of National Importance declared as such under the Institutes of Technology Act, 1961. The Institute is engaged in imparting education and research of the highest standards in the area of Technology and Science. The campus is fully residential, and 10000 (approx.) residents reside on the campus during monsoon and winter semesters.

The Institute intends to allot space on fixed license basis to the willing bidder for running a Canteen/Cafeteria Services having the experience to operate such an outlet under its ownership/proprietorship to cater to the need of the campus community.

• Bids are accordingly invited on behalf of the Indian Institute of Technology (Indian School of Mines) Dhanbad from the interested parties for running Canteen Services with the items as detailed in Table 1.

Sl. No.	Name of Items	Quantity	
	Fried		
1	Chicken Fried	150 g	
2	Egg Fried (2 pcs)	(2 pcs)	
3	French Fries	150 g	
Soups			
4	Chicken Soup	200 ml	
5	Veg Soup/ Sweet Corn Soup	200 ml	
	Chowmein/Rolls		
6	Veg. Chowmein	150 g	
7	Egg Chowmein	150 g	
8	Chicken Chowmein	150 g	
9	Veg Roll	125 g	
10	Veg Paneer Roll	125 g	
11	Egg Roll	125 g	

#### Table 1 List of Items for the Canteen/Cafeteria Services

12	Chicken Roll	125 g
13	Mixed (Egg & Chicken) Roll	125 g
14	Chicken Lolipop (6 pcs)	150 g
	Indian Chinese	
15	Chilly Chicken (With Bone)	150 g
16	Chilly Chicken (Boneless)	150 g
17	Chicken Pakoda (2 pcs)	100 g
18	Veg. Manchurian	150 g
19	Chicken Manchurian	150 g
20	Chilly Paneer Dry/ Gravy (6 pcs)	150 g
	Non Veg Dishes	
21	Egg Curry (2 pcs)	2 pcs
22	Fish Curry (2pcs)	2 pcs
23	Boiled Egg.	2 pcs
24	Omlette (double egg)	per piece
25	Egg Bhurji (double egg)	per plate
26	Chicken Curry (4 pcs)	150 g
27	Chicken Do Pyaza(4 pcs)	150 g
28	Butter Chicken (4pcs)	150 g
29	Kadhai Chicken(4 pcs)	150 g
30	Chicken Kosha (4 pcs)	150 g
31	Mutton Rogan Josh (4 pcs)	150 g
32	Mutton Kosha(4 pcs)	150 g
33	Mutton Shahi Korma (4 pcs)	150 g
34	Keema Do Pyaza	150 g
	Veg Specialities	
35	Mattar Paneer	150 g
36	Shahi Paneer	150 g
37	Chana Paneer	150 g
38	Paneer Butter Masala	150 g
39	Paneer Kofta	150 g
40	Veg. Kofta	150 g
41	Aloo Dum fry	150 g
42	Aloo Ghobi	150 g
43	Daal Fry	150 g
44	Desi Chana (Small) masala	150 g
45	Mushroom with Gravy	150 g
	Pulao-Rice	
46	Veg. Fried Rice	250 g
47	Chicken Fried Rice	250 g
48	Mutton Fried Rice	250 g
49	Egg Fried Rice	250 g
50	Veg. Pulao	250 g
51	Plain Rice	250 g
52	Veg. Paneer Biryani (Paneer 80 gm)	250 g

53	Egg Pulao/ Egg Biriyani ( 2 pcs egg)	250 g
54	Chicken Pulao/ Chicken Biriyani (2 pcs chicken- 100 gm)	250 g
55	Mutton Pulao/ Mutton Biriyani (2 pcs mutton- 100 gm)	250 g
	Roti-Naan	
56	Tawa Roti	1 piece
57	Butter Roti	1 piece
58	Plain Paratha	1 piece
59	Naan	1 piece
60	Butter Naan	1 piece
61	Stuffed Naan/ Stuffed Parantha/Stuffed Kulcha	1 piece
	Curd Special	
62	Curd	50 g
63	Raita with pineapple	75 g
	Thali	
64	North Indian Veg-Thali [Tawa Roti (04 pcs), Plain Rice (150 gm), Daal (150 gm), 02 Seasonal Sabji (150 gm), Salad, Papad, Pickle]	Per Plate
65	North Indian Special Veg-Thali [Butter Naan/ Stuffed. Paratha (04 pcs), Basmati Rice (150 gm), Dal Makhani(150 gm), Paneer with gravy(150 gm), 2 Seasonal Sabji (150 gm), Salad, Papad, Pickle, Sweet (50 gm)]	Per Plate
66	Non-Veg Egg Thali [Tawa Roti (04 pcs), Plain Rice (150 gm), Daal (150 gm), Egg Curry (2 pcs), 01 Seasonal sabji (100gm), Salad, Pickle]	per plate
67	Non-Veg Fish Thali [ (Tawa Roti (04 pcs), Plain Rice (150 gm), Daal (150 gm), Fish Curry (2 pcs) (125 gm), 01 Seasonal sabji (100gm), Salad, Pickle, Sweet (50 gm)]	per plate
68	Non-Veg Chicken Thali [(Tawa Roti (04 pcs) (04 pcs), Plain Rice (150 gm), Daal (150 gm), Chicken Curry (2 pcs) (125 gm), 01 Seasonal sabji (100gm), Salad, Pickle, Sweet (50gm)]	per plate
	Breverages	
69	Tea	100 ml
70	Lemon Tea	100 ml
71	Coffee	100 ml
72	Milk	200 ml
73	Lassi	200 ml
74	Nimbu Pani	200 ml
75	Cold coffee	200 ml
	Snacks/Brunch	
76	Samosa	1 pcs (80 g)
77	Veg patty	1 pcs (100 g)

78	Bread Pakoda	1 pcs (80	
70		g)	
79	Aloo Chop/Bonda	1 pcs (80	
		g)	
80	Veg. Sandwich	1 pcs (100	
00		g)	
81	Onion Pakoda	1 Plate	
01		(150 g)	
82	French Toast	per piece	
83	Puri (04 pcs)/Stuffed Kachori (04 pcs) and Chole/Sabji	per plate	
84	Chole Bhature (Bhature 2 pcs with Chole)	per plate	
	South Indian Dishes		
85	Plain Dosa with Sambhar and coconut Chutney	Each	
86	Masala Dosa with Sambhar and coconut Chutney	Each	
87	Idli with Sambhar and coconut Chutney	4 Pcs (150	
07		g)	
88	Pyaz tomato Uttapam with sambhar and Chutney	Each	
89	Vada (4 pcs) with Chutney	per plate	
	Sweets		
90	Rasgulla	per piece	
91	Gulab Jamun	per piece	
92	Rasmalai	100 g	
93	Cold Drinks	on MRP	
94	Ice-Creams	on MRP	

Note:- Any other items will be added based on mutual consent of the Shop Allotment Committee and the bidder.

#### **Quality of Ingredients and other items:**

The ingredients used must be of reputed brands from the list as given below. In case of nonavailability of the reputed brand, any other brand needs to be approved by the administration, IIT(ISM), DHANBAD, Dhanbad/Commercial Establishment Committee before use.

Sl. No.	Items	Brand
1	Salt	Tata, Annapurna, Everest, Surya, Patanjali
2	Spices	MDH, Badshah, Everest, Tata, Patanjali
3	Ketchup	Maggi, Kissan
4	Oil	Sunflower, Sundrop, Godrej, Saffola, Fortune, Dhara, Patanjali (Use of Hydrogenated (Vanaspati) Oil in prohibited)
5	Pickle	Mothers, Priya, Nilon, Patanjali
6	Atta/Besan/Meda/Suji	Ashirvad, Shaktibhog, Laxmibhog, Patanjali
7	Daal/ Dalhan	Tata, Patanjali, Harvest
8	Rice/Poha	India Gate, Dawat, Best, Patanjali
9	Papad	Lijjat, Bikaji, Patanjali
10	Butter	Amul, Brittania, Mother dairy, Saras
11	Bread	Star, Kalory, Kabhib, Harvest,Quality,Moreish
12	Cornflakes	Mohans, Patanjali,Kellogg's
13	Jam	Kissan or Maggi
14	Ghee	Amul, Mother Diary, Brittania, Saras, Patanjali
15	Milk	Amul, Mother Diary, Saras, (without water)
16	Paneer	Amul, Saras,
17	Теа	Brook bond, Lipton, Tata, Taaza, Wagh Bakri
18	Sugar	Uttam, Madhur, Patanjali, Harvest
19	Coffee	Nescafe, Bru
20	Ice Cream	Amul, Mother Diary, Vadilal, Kwality, Havmor

#### **GUIDELINES FOR TENDER**

#### <u>General</u>

- 1. The prescribed bid form shall be duly filled by the bidder in all respects and should be sent to the Purchase & Store Section, IIT (ISM) Dhanbad
- 2. Technical bid & Price bid, if not enclosed in separate sealed covers, the tender shall be rejected.
- The tenders will be opened on the prescribed date and time as mentioned on Page No. 2 of this document in the presence of authorized representative(s) of the bidding parties (if any).
- 4. The Financial bids of technically qualified bidders shall only be opened.
- 5. All entries in the tender shall either be typed or be written in ink, Erasure and over writings are not permitted and may render such tenders liable to summary rejection. All cancellations and Insertions shall be duly attested by the tenderer.
- 6. The Institute reserves the right to accept/reject any tender without assigning any reasons.
- 7. The contract shall be awarded to the successful bidder who will have <u>Maximum Combined</u> <u>Score (CS)</u> which is the addition of the Technical Score (TS) & Financial Score (FS) as per the Technical Bid & Financial bid, which shall be run under certain conditions (which are stipulated hereinafter and in the terms and conditions of the contract, i.e., Appendix-B)
- 8. Each and every page of the bid must be duly signed by the bidder.
- 9. If the bidder is a dealer/agency, there must be a valid authorization certificate from the competent authority/Board resolution, authorizing the person to sign and file the bid on behalf of the Company.
- 10. Any bid without bidder signature on each page and without valid authorization certificate may/shall be rejected without assigning any reason.
- 11. Overwriting or cutting in bid documents must be avoided. However, if any overwriting or cutting is caused due to some unavoidable reason, the same must be duly attested by the person signing the bid document.

- 12. The bidder is not allowed to make any additions/alterations to the tender paper. Such additions and alterations shall be at the bidder's own risk and shall render the tender to be summarily rejected. **Conditional tenders shall not be accepted.**
- 13. The bidder shall give his/her complete permanent and correspondence address in Annexure-I and shall also furnish/attached proof thereof.
- 14. The bidder must submit their official e-mail ID.
- 15. On acceptance of the Tender, the name of the accredited representative(s) of the bidder, who would be responsible for taking instruction for taking instruction from the Employer, shall be communicated to the Employer.
- 16. The bidder whose bid is accepted shall submit a ₹ 100/- non-judicial stamp paper at its own cost to the Office of P&S for preparing the contract agreement to be signed by both the parties.
- 17. The successful bidder's responsibility under this Contract commences from the date of issue of the Letter of Intent/Award by IIT(ISM), DHANBAD. The successful bidder shall be required to execute an agreement in the prescribed form, with the IIT(ISM), DHANBAD, within the specified time after the acceptance of his tender. The expenses for completion and making required number of copies and compilation of Contract Documents duly bound / titled and stamping / registration of the agreement with prescribed authority, if necessary, shall be borne by the bidder.
- 18. Prices/rates of all items must be in Indian rupees and must be inclusive of GST and all other taxes.
- 19. The rates quoted shall be all inclusive rates for the item of work described, including materials, labour, machinery, carriage & transport, supervision, overheads & profits, mobilizing, all taxes, and other charges whatsoever including any anticipated or unanticipated difficulties etc. complete for proper execution of the work /services as per specifications and no claim whatsoever for any extra payment shall be maintainable. However, any changes in the taxing structure shall be payable extra.
- 20. All rates wherever applicable shall be quoted on the proper format of the Tender alone. Quoted rates and unit different from prescribed in the Tender schedule will be liable for rejection.
- 21. GST, works contract tax, or any other tax, any royalties, duties, levies, cess, entry tax, Octroi, profession tax, turnover tax, or of like on material or finished work in respect of this Contract

shall be payable by the Tenderer and the Employer will not entertain any claim whatsoever in respect of the same, and nothing extra shall be paid/reimbursed for the same subsequently. However, any changes in the taxing structure shall be payable extra.

- 22. <u>**Pre-Bid Meeting:-**</u> A Pre-bid meeting will be held on 02.08.2023 at 04.00PM in the New Conference Hall, Administrative Building. The interested bidders may attend the Pre-Bid meeting at their own cost, if they so desire.
- 23. The bidders are advised to inspect and examine the location of the site, its surroundings and satisfy themselves before submitting their Tenders as to the nature of the work and others aspect pertaining to the work.
- 24. Submission of a Tender by a Tenderer implies that he has read this notice inviting tender and all other Contract documents and has made himself aware of the scope and specifications of the work to be done & local conditions and other facts or having a bearing on the execution of the work.
- 25. The acceptance of Tender will rest with IIT(ISM), DHANBAD which does not bind itself to accept the lowest tender or any tender and reserves to itself full rights to reject any or all of the tender without assigning any reason whatsoever.
- 26. Conditional tenders, tenders containing absurd or unworkable rates and amounts, tenders which are Incomplete or otherwise considered defective and tenders not in accordance with the tender conditions, specifications etc., are liable to be rejected.
- 27. IIT(ISM),DHANBAD will not be bound by any Power of Attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. IIT(ISM), DHANBAD may, however, recognize such Power of Attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor concerned.
- 28. If the bidder deliberately gives wrong information in his tender, IIT(ISM), DHANBAD reserves the right to reject such tender at any stage or to cancel the contract, if awarded and forfeit the Earnest Money/ Security Deposit/ any other moneys due.
- 29. The successful bidder should not sub-contract the part or complete work details in the tender specification without written permission of IIT(ISM), DHANBAD. The tenderer is solely responsible to IIT(ISM), DHANBAD for the work awarded to him.
- 30. NO DEVIATIONS to the tender conditions/specifications will normally be accepted.

However, if the tenderer insists for certain deviations to the conditions, financial implications thereof shall be discussed in the pre bid meeting, of deviation accepted by IIT(ISM),DHANBAD, Corrigendum will be released for the same.

31. This is the sole responsibility of the bidder to settle the dues from its customers. The Institute has no role to settle the dues between bidder and with any type of customer.

#### <u>Eligibility Criteria</u>

- Minimum 3 years' experience in operating Canteen Services/Similar Food outlets in Govt. Departments/ Public Sector Undertakings/ reputed private sector organizations/reputed Educational Institutions/reputed Private establishments. The relevant registration /Agreement documents/Work Order/other valid document(s) should be attached as a proof with the bid document. The bidder should submit the Work-Order and supporting documents for providing Canteen Services/ Similar Food outlets.
- 2. The bidder should have a valid **GST Registration Number**.
- 3. Minimum average annual turnover of Rs. 25 (Twenty Five) Lakhs in any three financial years of the preceding 5 (five) financial years i.e (FY 2022-23, FY 2021-22, FY 2020-21, FY 2019-20 & 2018-19) for operating Canteen Services/Similar Food outlets provided in the Govt. Departments/ Public Sector Undertakings/ reputed private sector organizations/reputed Educational Institutions/reputed Private establishments . Those who are running such outlets on a Franchise name are also eligible for providing the registration documents on the individual/company's name.
- **4.** The Bidders must have valid **FSSAI License** issued by competent authority of State/Central government.

Note: Any firm/bidder not fulfilling any of the above-mentioned criteria duly supported by the documents shall be out-rightly rejected and the bid shall not be considered for further evaluation.

#### Earnest Money Deposit (EMD):

 Every bid must be attached with an Earnest Money Deposit of *Rs One Lakhs only* (*Rs 1,00,000/-*) as mentioned on Page No.2, in the form of DD (Demand Draft) in favor of the "Registrar, IIT (ISM) Dhanbad". Any bid which is not accompanied by the earnest money deposit shall be summarily rejected.

- 2. The earnest money of the successful bidder will be liable to be forfeited as a liquidated damages in the event of any evasion, refusal, or delay on his part in signing the agreement.
- 3. The earnest money of the bidder who withdraws its tender in breach of conditions of the contract and who evades or refuses to sign the contract bond after acceptance of this tender within the period of its validity will also be liable to forfeiture.
- 4. The EMD of unsuccessful bidders shall be refundable to them after completing the bidding process.
  - a. The EMD should be valid for a period of a minimum of three months from the date of award of the contract.
  - b. The EMD of the bidder whose bid is finally accepted shall be returned on deposit of the PBG (Performance Bank Guarantee)/Security deposit as stipulated in the Terms & Conditions in Appendix-B.

### <u>Performance Bank Guarantee/DD / Security Deposit (to be submitted by the successful bidder</u> <u>after awarding of contract):</u>

The successful bidder to whom the bid will be awarded have to deposit a Performance Bank Guarantee/Security deposit in favor of "Registrar, IIT (ISM) Dhanbad" payable at Dhanbad of State Bank of India and which should be valid for next three months after the completion of the contract duration: The *Security amount shall be Rs.* 10,00,000/-.(Ten Lakhs only).

### <u>Documents to be attached with the tender</u>

The bidder must attach self-attested copies of the following documents along with the technical bid. Any bid not accompanied by such documents would be liable for rejection:

- a. Relevant Registration/Agreement documents/Work Order/other valid document(s)
- b. Income Tax Registration Certificate / PAN No.
- c. GST Registration Certificate No.
- d. FSSAI Registration certificate
- e. Details/Particulars of the firm submitting the bid in Annexure-I
- f. The total number of the existing outlet(s) and their details.
- g. Earnest Money Deposit (EMD) as mentioned on Page-2.
- h. Address proof along with Aadhar Card
- i. Government Identity Card of individual applicant/person signing the bid.

Signature of the Bidder

- j. Chartered Accountant (CA) certified copy of annual turnover for any three financial years of the preceding 5 (five) financial years i.e. (FY 2022-23, FY 2021-22, FY 2020-21, FY 2019-20 & 2018-19).
- k. A copy of experience in running Canteen Services/Similar Food outlets in Govt.
  Departments/ Public Sector Undertakings/ reputed private sector organizations/reputed Educational Institutions/reputed Private establishments.

#### CRITERIA FOR SELECTION OF CONTRCATOR-

# QUALITY AND COST BASED SELECTION (QCBS) CRITERIA IS TO BE FOLLOWED FOR FINAL SELECTION OF SUCESSFUL BIDDER BASED ON MAXIMUM COMBINED SCORE (CS) :

For the Final Selection of the successful bidder, the Quality & Cost Based Selection (QCBS) method will be followed with 30% weightage to the score obtained by the successful bidding entities in the *Technical Evaluation* and 70% weightage to the score obtained by the successful bidding bidding entities in the *Financial Evaluation*. *The entire selection of the successful bidder will be based on the Maximum Combined Score which is obtained in Stage-III.* 

	(i) <u>reclinical Evaluation-Opening &amp; Evaluation of reclinical Dia</u> (Stage-I)		
Sl. No.	Criteria	Total Marks=30 marks	
А.	Average Annual Turnover (in Lakhs) for any three	Maximum Marks=10	
	financial years of the preceding 5 (five) financial		
	years i.e. (FY 2022-23, FY 2021-22, FY 2020-21, FY		
	2019-20 & 2018-19).		
a)	Rs. 25 Lakhs to less than 35 Lakhs	05 marks	
b)	Rs. 35 Lakhs to less than 50 Lakhs	07 marks	
c)	Above Rs. 50 lakhs	10 marks	
<b>B</b> .	Experience in operating Canteen Services/Similar	Maximum Marks=10	
	Food outlets in Govt. Departments/ Public Sector		
	Undertakings/ reputed private sector		
	organizations/reputed educational Institutions/		
	reputed Private establishments. The relevant		
	registration /Agreement documents/Work		
	Order/other valid document(s) should be attached as		
	a proof with the bid document. The bidder should		
	submit the Work-Order and supporting documents		
	for providing Canteen Services/Similar Food		
	outlets.		
a)	03 years to less than 05 years	05 marks	
b)	05 years to less than 07 years	07 marks	
c)	More than 07 years	10 marks	
С.	Nos. of the currently running contracts for providing	Maximum Marks=10	
	Canteen Services/Similar Food outlets in Govt.		
	Departments/ Public Sector Undertakings/ reputed		
	private sector organizations/reputed educational		
	institutions/ reputed Private establishments.		

#### (i) <u>Technical Evaluation- Opening & Evaluation of Technical Bid</u> (Stage-I)

a)	01 number currently running contract	05 marks	
b)	02 number currently running contract	07 marks	
c)	More than 02 numbers of currently running contract	10 marks	
		Total Marks = 30	
	TOTAL MAXIMUM TECHNICAL SCORE(TS)=(A+B+C)		

**Note:** The Technical evaluation shall be carried out based on the documents submitted by the bidder for the technical bid.

#### **TECHNICAL BID**

	TECHNICAL EVALUATION OF COMPLIANCE SHEET			
S.No.	Technical Evaluation Criteria	Bidder will fill the Page No. and Other details (as per Tender document)	Document Submitted (Yes/No)	
1	Minimum 3 years' experience in operating Canteen Services/Similar Food outlets in Govt. Departments/ Public Sector Undertakings/ reputed private sector organizations/reputed educational Institutions/ reputed Private establishments. The relevant registration /Agreement documents/Work Order/other valid document(s) should be attached as a proof with the bid document. The bidder should submit the Work-Order and supporting documents for providing Canteen Services/Similar Food outlets.	Page No		
2	The bidder should have a valid <b>GST Registration</b> Number	Page No		
3	Minimum average annual turnover of Rs. 25 (Twenty Five) Lakhs in any three financial years of the preceding 5 (five) financial years i.e. (FY 2022- 23, FY 2021-22, FY 2020-21, FY 2019-20 & 2018-19) for operating Canteen Services/Similar Food outlets provided in the Govt. Departments/ Public Sector Undertakings/ reputed private sector organizations/reputed Educational Institutions/ reputed Private establishments . Those who are running such outlets on a Franchise name are also eligible for providing the registration documents on the individual/company's name.	Page No		
4	The Bidders must have valid <b>FSSAI License</b> issued by competent authority of State/Central government.	Page No		
5	Number of years in operation in Govt. Departments/ Public Sector Undertakings/ reputed private sector organizations/reputed Educational Institutions/ reputed Private establishments/ Self establishment.	Nos. of years in operation Page No		
6	Average Annual Turnover (in Lakhs) in any three financial years of the preceding 5 (five) financial years i.e (FY 2022-23, FY 2021-22, FY 2020-21, FY 2019-20 & 2018-19)	Average Annual TurnoverCR. Page No		

7	Departments/ Public Sector Undertakings/ reputed	contractsNos.
	private sector organizations/reputed educational institutions/ reputed Private establishments.	Page No

### (ii) <u>Financial evaluation- Opening and evaluation of financial bid (Stage-II)</u>

The financial bids will be opened only of those bidders who successfully qualified in Technical bid (Stage I). The cost indicated in the financial bid shall be deemed as final and must reflect the total cost of items as Annexure II and based on the information provided in the tender document. The financial evaluation will be carried out wherein each financial bid will be assigned a Financial Score (FS) as specified below:

**Financial Score –** The minimum total calculated weighted cost which is quoted by the lowest bidder in the financial bid will be defined as (FB). Further, the Quoted minimum total calculated weighted cost in Financial Bid by the lowest bidder (FB) will be given a Financial score (FS) of 70 marks based on the formula mentioned below.

The Financial score of i<sup>th</sup> bidder will be computed as follows:

$$_{\mathrm{FS}(i)} = \frac{70 \times \mathrm{FB}}{\mathrm{Q}(i)}$$

- Where, FB = Minimum total calculated weighted cost by the lowest bidder of financial bid.
  FS (i) = Financial score of the i<sup>th</sup> bidder.
  Q (i) = Quoted total calculated weighted cost of financial bid by the i<sup>th</sup> bidder.
- Note: For Minimum total calculated weighted cost by the lowest bidder, (FB) will be equals to Q(i) and hence the Financial Score (FS) for lowest bidder will be equals to 70 Marks.

### (iii) <u>Selection of Bidder for Award of Contract</u> (Stage III)

The final selection of the successful bidder will be done based on the Combined Score (CS) secured by the successful bidders in the Technical bid (Stage I) and the Financial Bid (Stage II) as per the detailed calculation given hereunder:

a) The following formula will be used for calculation of the Combined Score (CS) for a bidder:

### Combined Score (CS) = Technical Score (TS) + Financial Score (FS)

b) The selected bidder shall be the bidder having the highest combined score (1st rank) and

will be awarded the contract.

- c) The rates quoted by the bidders shall be inclusive of all the taxes.
- d) If there is a tie in combined score, the bidder with the higher financial score will be selected.

#### **Other Information**

- 1. Any bid received after the stipulated date and time, as mentioned on Page No. 2 of this document, shall be summarily rejected and will not be considered under any circumstances, whatsoever the reason, and no explanation to the effect such as delay in submission has been caused due to postal lapse, shall be entertained.
- 2. The tender will remain valid for 90 days from the date of opening of the bids. After submission of the bid, it shall be deemed that the bidder has undertaken to keep its tender open for acceptance for the entire period of 90 days and will have no right to withdraw the same before the expiry of the said period. In case, intimation of its acceptance is issued to the bidder at a later date; the bidder shall be competent to refuse.
- 3. The offer shall be kept open for acceptance for a period of THREE MONTHS from the date of opening of tenders. In case IIT(ISM), DHANBAD calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the bidders.
- 4. The party, whose tender is accepted will have to sign an agreement within 15 days from the award of the tender, failing of which the EMD will be forfeited, and the acceptance of its tender may be annulled at the discretion of the Institute.
- 5. The successful bidder must have to run the Canteen/Cafeteria services within 30 days of the award of the contract. If the successful bidder fails to comply the same, it is assumed as breach of the contract and suitable action may be initiated as per the Institute rule and regulations.
- 6. The tenders that do not fulfill any of the above conditions or are incomplete in any respect are liable to be rejected.
- 7. The Institute reserves the right to accept or reject any or all tenders without assigning any reasons thereof and the bidder shall have no right, whatsoever, to challenge the same.

Signature of the Bidder _	
Name	
Full Address	

Paste Recent Photograph

Telephone / Mobile No	:
-	

Email ID :		

#### APPENDIX - B

#### **TERMS & CONDITIONS OF CONTARCT**

#### Duration of the contract

The tenure of the contract is maximum 5 years as mentioned on Page No 2. The duration of the contract will be initially for a period of **THREE YEARS** from the date of signing the contract. The first six months is the probation period, and on satisfactory completion of the probation period, the contract will automatically be extended for the rest of the years, i.e., the next two years & six months. Further, the contract shall be extended annually (one year at a time) for two more years based on past performance. Under any circumstances the contract shall not be extended for more than **FIVE** years.

#### License Fee, Electricity and Other Provisions for Licensed premises

- The bidder shall be liable to pay the amount of the monthly license fee @ Rs 21.45/Sqft + GST for Closed Space Area (CSA × L.F.) and the monthly license fee @ 25% of CSA + GST for the Open Space Area (OSA) (if applicable).
- 2. In case of failure to pay the License fee within the stipulated time as aforesaid, the bidder shall be liable to pay the penalty of Rs. 1,000 per week over and above the License Fee on a cumulative basis towards delay charges.
- 3. The sanitation/cleaning charges will be @ Rs 03.00/Sqft + GST on the total area on which license fee will be paid by the Bidder i.e. (CSA + OSA) Sqft. It will be the sole responsibility of the bidder to maintain cleanliness and proper hygiene of the allotted space and its surrounding.
- 4. Besides, the bidder shall also be liable to pay the electricity charges on an actual consumption basis to the Account section at the prevailing rates along with the payment of the monthly License fee. For this purpose, there shall be a meter installed in the outlet by the Institute. The electricity charges shall, however, be subject to revision/change from

time to time which shall be payable by the bidder as aforesaid at the then prevailing rates.

- 5. In case of non-payment of electricity charges in time, the bidder shall be bound to pay the penalty towards belated payment @ 5% per month of actual dues (to be rounded off) over and above the bill. Further, if the dues of electricity consumption remain unpaid for up to three months, the electricity connection shall be disconnected without giving any notice on this behalf.
- 6. The Water-Charges will be @ Rs. 10 per kiloliter (as applicable) + GST if there is an installation of Water-meter in commercial space. If there is no installation of the Water-meter then a flat rate of @ Rs. 500/- + GST will be charged monthly from the commercial establishment. The bidder will pay the water bill as per the revision from time to time and as per the institute's norms.
- 7. Non-payment of License fees, electricity charges, and cleaning & maintenance charges, water charges, within the time shall be deemed to be a serious breach of the contract and may lead to termination of the contract at the discretion of the Institute and which shall not be challenged by the bidder under any circumstances, whatsoever in any court of law.
- 8. The bidder shall use the premises ONLY for which it has been allotted by the Institute under the contract. The use of the premises for other purposes will lead to the suspension/termination of the contract with immediate effect.
- 9. The bidder shall not use the premises for residential purposes or for any other purposes (including vending of any item other than those for which permission has been given) without prior written permission of the office of Dean (Administration). The bidder shall always use the premises in a prudent and careful manner as if it were his own.
- 10. **Penalty Clause**: The bidder shall be liable to be penalized or fined in cases of defaults and negligence on its part or for complaints in the manner provided hereafter at the discretion of the Institute and/or at behest of the SAC. Such penalty or fines shall be imposed through the Office of Dean (Administration) according to the nature of the complaints. The first penalty in such case would be to the tune of Rs. 5,000/-, the second penalty in the tune of Rs. 10,000/-, and the third penalty in the tune of Rs. 20,000/- or such higher penalty as deemed fit be the SAC/Institute.
- 11. The list of other incidents for the imposition of the penalty are listed below:
  - (a) Adulteration in fooding items (b) Recurrent occurrences of insects and/or foreign objects found in foo ding items. (c) Quantity less than as prescribed of any items (d) Non-compliance on hygiene of commercial space, stores or anywhere inside the premise of

allotted space. (e) Non-compliance of environment friendly waste disposal methods. (f) The penalty for unsatisfactory and substandard services. (g) Non display of discount/menu price at shop. (h) Any other recurring service deficiency not listed above, and not rectified even after repetitive communication from IIT(ISM), DHANBAD.

- 12. The successful bidder will display the menu rates and prices on a display board (of at least  $03' \times 1.5'$  size board) in front of the allotted space.
- 13. Location Visit: The Bidder may visit the location of Canteen Services at Main Canteen on any working day from Monday to Friday from 03:00 PM to 4:00 PM.

#### **Outlet / Shop Timing, Items, Prices, Facilities and Services etc.**

- 14. Timing of the outlet/shop shall be as mentioned on Page No. 2. Running the shop/outlet beyond this time shall be carried out only with the prior permission of the Office of Dean (Administration).
- 15. The shop/outlet shall operate on all seven days of the week and there shall be no holiday under any circumstances. It may be closed only with the prior instructions/approval of the Office of Dean (Administration).
- 16. All items mentioned in Annexure-II must be available in the shop/outlet. However, the Institute, through Shop Allotment Committee (SAC) may add or delete any number of items to the shop/outlet either suo-moto or on the recommendation of the designated committee.
- 17. All necessary furniture and other infrastructure shall be provided and maintained by the Bidder itself.
- 18. The facility of Payment through BHIM, UPI, Credit /Debit Card, etc., should be made available.
- 19. Further, the bidder shall maintain a display board on its shop of size 03'×1.5' which shall contain the following information:

Name of the Bidder: Activity of the Outlet: Name of Authorized Person: Mobile Number: Land Line No: Timings of shop: License Valid Up to: Price list of the items: Discount Offered:

- 20. The bidder should provide the cash memo/bill of the sold items to customers.
- 21. Safety standards should be maintained. Fire extinguishers (2 Kg & 4.5 Kg dry type), sand buckets, should be installed in accessible places and should be in working conditions. A list of emergency numbers should be displayed in a prominent place of the shop/outlet. First-aid measures should also be available in outlets for emergencies.
- 22. Small sets of services/items for sale along with the price list should be prominently displayed in a legible font. A printed price list should also be available. All items on the price list should be made available to the customer.
- 23. The bidder shall have to provide proper and smooth services to the customers to their satisfaction.
- 24. Any loss to the Campus residents with regard to the services provided by the bidder shall be the responsibility of the bidder. The Institute shall be indemnified in this regard and shall not be a part of any legal proceedings thereto.
- 25. All the items prescribed as per the tender agreement should be made available at all times. Permission for any alteration, addition, or deletion should be obtained from the Office of the Dean (Administration).

#### Liability of Goods & Services Tax (GST) and Other Taxes

- 26. The service provider will be sole responsible for the compliance of all labour welfare like payment of Minimum Wages, EPF and ESI (as applicable) to their staffs. IIT (ISM) Dhanbad (Institute) will not be responsible for any payment to the staffs hired by the service provider. The bidder will be liable for all the compliances of State/Central Govt. statutory.
- 27. The service provider will engage/appoint their staff(s) as per the terms and conditions and guidelines of GoI.
- 28. The bidder shall be absolutely liable for payment of GST to the respective department on items sold in the shop/outlet. The Institute shall have no liability, whatsoever, in this regard and shall be deemed to be immune and indemnified in all respects.

- 29. The bidder shall further be liable to pay to the Institute GST at the rate applicable from time to time on the License fee payable by the bidder. GST shall be payable over and above the License Fee and Office concerned shall, for accounting purposes, issue a Tax invoice/receipt with GSTIN to the vendor in confirmation thereof.
- 30. The bidder shall also be liable to pay all other taxes, levies and other legal payables that may be applied by the Government, local authorities and other competent forums from time to time.
- 31. The bidder shall not tamper with the trees, plants, shrubs, hedges, lawns, and flowers standing or maintained on or around the said outlet or in other places of the campus.
- 32. The bidder shall not make any addition or alteration to the building of the said shop/premises or tamper with the fittings or electrical installations therein, nor make any unauthorized constructions or extensions to the electricity or water supply lines without the specific written permission of the Licensor in this behalf.

#### **Quality, hygiene & cleanliness**

- 33. The bidder shall maintain high quality of items to be sold or services to be provided. There shall be no compromise in regard to the quality of items to be sold / services to be provided in the shop/outlet premises.
- 34. The bidder shall maintain full hygienic conditions in the shop/outlet, in storage and in keeping the floor, furniture neat and clean, so as to maintain the standards and aesthetic values in the Shop/outlet. The bidder shall also have to make his own arrangements for the safe storage of materials.
- 35. Dean (Administration)/ SAC / or his representatives shall inspect the shop at any time as required.
- 36. The premises should be kept well ventilated and well lit. No display/encroachment is allowed outside the premises.
- 37. Garbage and waste disposal should be done as per the institute norms. Pest/rodent control should be done on regular basis to control the harmful insects and rodents.
- Unusable/old/not working/stale/expired items/parts/goods should not be kept in the shop/outlet under any circumstances.
- 39. Usage of plastic bags is strictly PROHIBITED and the same shall not be used under any circumstances, whatsoever. Instead use of Paper bags / plates / cups / etc. is encouraged.

#### Directives of SAC and Dean (Administration)

- 40. The bidder shall carry out the work in accordance with this contract and the directives of the office of Dean (Administration) and to the satisfaction of the Director through the SAC. The SAC may, from time to time, issue further instructions, detailed directions and explanations in regard to:
  - (a) The variation or modification in the list of items/services including additions/omissions/ substitution.
  - (b) The removal from the site of any material thereon by the bidder and the substitution of any other materials thereon.
  - (c) Inspection of materials and other equipment, etc., whenever required.
  - (d) Maintenance of proper hygienic conditions, cleanliness and neatness pertaining to all aesthetic values.
- 41. The institute may create a waiting list of L2 and L3 bidders for a period of 1 year subject to their consent and agreement to match price of L1 bidder in case L1 fails/discontinues its services.
- 42. **Price Revision:** The rate may be reviewed by the Institute not before one year from the date of start of Canteen services/from the last revision. The revision of rate may be considered on written request with proper justification from the contractor based on inflationary trends, not more than percentage increase in consumer price index (CPI). The decision of the Institute on the revision of rates shall be final and binding on both the parties.
- 43. The furniture will be provided by the Institute only in the dining area.
- 44. The Electricity Charges within the dining area will be also bear by the Institute.<u>Deployment of Workmen</u>

- 45. The bidder shall employ in running the outlet only such persons as are careful, skilled, experienced in their trades, dutiful, sober, well-behaved and rules compliant.
- 46. The bidder shall neither employ any child labour nor any worker who is below 18 years of age.
- 47. No female employee shall be allowed to work in the shop during the night, i.e., beyond 8:00

- 48. All the workers shall invariably carry their ID Cards (to be provided by the bidder at its own costs) and shall beproduced to the security personnel and other Institutes authorities, whenever asked for.
- 49. The bearers for servicing in the outlet will be provided uniforms by the bidder during the working hours at its own cost and they are required to wear them in neat and tidy manner during working hours.
- 50. The bidder shall be absolutely responsible for strict adherence of discipline and good conduct by its workers.
- 51. The bidder shall be bound to remove any such worker and disallow him/her from entering into the Institute premises that the Institute does not deem appropriate to continue within the Institute premises for administrative or any other reasons.
- 52. The bidder shall have absolute authority in regard to the engagement, disengagement, suspension, termination, retrenchment, dismissal and discharge etc. of its workmen and for all disciplinary actions against them. The bidder shall be responsible of master and servant relationship with its workmen and the Institute shall have no concern, whatsoever, with all the above-mentioned matters.
- 53. The bidder shall be absolutely liable in regard to any dispute or other matters concerning its workmen which are initiated in any forum or court of law and shall further be liable to meet and discharge all the liabilities that may arise on account of its relationship with its worker from the decisions of any court including all liabilities as are thrust upon by virtue of the provisions of any labour law being in force at the time besides other statutory liabilities.
- 54. The bidder shall further be liable to make good the loss to the property of the Institute, if any that may be caused on account of any non-responsible action on the part of its workers, whether deliberate or otherwise.

#### **Compliance of Statutory Obligations and Other Provisions**

55. It is understood that a number of enactments and laws would apply to the bidder, which are supposed to be complied by the bidder in letter and spirit and in particular to laws

relating to minimum wages to worker, employees compensation and Goods and Service Tax etc.

- 56. The bidder shall ensure that no product shall be sold from the premises which is prohibited to be sold within the premises of an educational Institute, as per the provisions of the Cigarette and Other Tobacco Products (Prohibition Advertisement and Regulation of Trade and Commerce, Production, Supply and Distribution) Act, 2003.
- 57. The bidder shall be liable to ensure compliance of all enactments, rules, regulations (as applicable) and of other authorities besides the instructions of the Institute that may be in force from time to time including all the labour laws, employees compensation and the minimum wages, as well as Weights and Measures and Prevention of Food Adulteration etc.
- 58. As per the directive of the Govt. of Jharkhand State, bidders to ensure that 75% of workers to be deployed from Jharkhand state. The bidder / Contractor is also required to be get registered from the local Employment Exchange, Dhanbad or local Employment Exchange located at Nirsa or Kumardubi.
- 59. The bidder is supposed to comply the Minimum Wages Act, 1948 (Central Govt.), Equal Remuneration Act, 1976, Child Labour Act, 1986 and Contract Labour (Regulation & Abolition) Act, 1970 & Central Rules, 1971.
- 60. The component of EPF is mandatorily applicable to the Contractor (bidder) in case they deploy 20 workers or more. As per EPF rules, contribution of employee (worker) and employer (contractor) must be proportion of 12% equally of Wages plus D.A wherein from employer's contribution, 8.33% of wages is to be credited to EPS and remaining 2.67% will be retained in EPF as well.
- 61. The component of ESIC is also mandatorily applicable in case of deployment of at least 10 workers who are drawing wage s of Rs.21000/- or more. The contribution towards ESIC will be @ 1.75% of wages by workers and 3.75% of wages will be credited by the Employer (bidder).
- 62. The Institute shall be absolutely immune and deemed indemnified in all matters, claims, liabilities and legal consequences which relates to compliance of statutory provisions, rules and regulations, orders and directions of Govt. authorities/ municipal corporation/courts/forum etc. as well as the provisions of this contract agreement. In case, the Institute is put to bear any liability for lapses on the part of the bidder or for its illegal

actions, the Institute would have the right to realize from the bidder all dues if those are in financial terms, and on other matters, in appropriate manner as it deems appropriate including adopting legal recourse.

- 63. The bidder would comply with all guidelines/instructions issued by the Office of Dean (Administration) in consultation with the SAC besides following other Institute Orders/instructions of security authorities concerning the security/safety issues and Institute discipline.
- 64. The Bidder shall ensure that it and its employees' do not adversely affect the peaceful and congenial atmosphere of the Institute's premises.

#### Security Deposit

- 65. In case of, in which under no clause(s) of this contract, the bidder shall have rendered himself liable to pay compensation amounting to the whole of his Security Deposit, the Director shall have the power to adopt the following course as may be deemed by him best suited to the institute. To rescind the contract (of which decision, notice in writing to the bidder by him through competent authority, shall be conclusive evidence) in which case, the security deposit of the bidder shall stand forfeited and be absolutely at the disposal of the institute. Besides, for the recovery of any amount in excess of the security money, the Institute shall be at liberty adopt such legal recourse, as it may deem appropriate at the time.
- 66. If the bidder breaches any terms and conditions of the agreement which is deemed to be serious by the Institute, its security deposit may be forfeited either in part or in full as the Institute may deem appropriate, at its discretion.
- 67. IIT(ISM), DHANBAD reserves the right to set off the Security Deposit, against any claims of any other contracts with IIT(ISM), DHANBAD.
- 68. No interest shall be payable Security Deposit or on any moneys due to the contractor.

#### Complaint Mechanism

69. The bidder shall maintain a complaint book in the outlet wherein the consumers may register their complaints. The complaint book shall be produced every month on the first working day before the Dean (Administration) (through the warden In-charge, if the shop is located in the hostel) for necessary action.

- 70. The bidders must have 24×7 complaint attending service setup. In case of any call, the same must be attended within two hours.
- 71. The complaints shall be removed or dealt with by the bidder on a priority basis on issues that concern the bidder and a compliance report thereon, shall be submitted to the Office of Dean (Administration) along with the production of the complaint book.
- 72. The bidder shall be liable to be penalized or fined in cases of defaults and negligence on its part or for complaints in the manner provided hereafter at the discretion of the Institute and/or at be behest of the SAC. Such penalty or fines shall be imposed through the Office of Dean (Administration) according to the nature of the complaints. The first penalty in such case would be to the tune of ₹ 5,000/- , the second penalty in the tune of ₹ 10,000/-, and the third penalty in the tune of ₹ 20,000/- or such higher penalty as deemed fit by the SAC / Institute.
- 73. However, if the complaints of identical nature still persist, the Institute would be at liberty to terminate the contract forthwith without giving any more notices.

#### **Termination of Contract**

- 74. Normally the bidder will not be allowed to leave/terminate the contract during the prescribed contract period. However, by serving a notice period of at least 3 months, the bidder may be allowed to terminate the contract, failing which the entire amount of Security Deposit/Bank Guarantee will be forfeited.
- 75. The contract is liable to be cancelled at any time if found and/or reported by students/staff/residential/inspecting team about poor services rendered in the shop without giving any notice period/time.
- 76. In case, the contract is terminated, or it comes to an end by efflux of time, the contractor shall hand over the vacant possession of the licensed premises within 15 days of the contract coming to an end. Failure to hand over the vacant possession of the premises as aforesaid, would render the contract to pay the penal damages to the Institute @ 50 times of the existing flat rate license fee of the premises shall be charged for the 1<sup>st</sup> month which shall increase in telescopic method from 2<sup>nd</sup> month onwards i.e. for 2<sup>nd</sup> month damages + 10% of rate of damages; for 3<sup>rd</sup> month damages + 20 % of rate of damages. For 4<sup>th</sup> month damages + 40% of rate of damages and so on, limited to the maximum 5 times of rates of damages charged during the first month of unauthorized occupation or

such higher rate as may be fixed by the Institute at its absolute discretion from time to time. The penal damages under no circumstances shall be subject to question and it is the specific term of this contract.

77. The Institute shall further be within its absolute rights to enter the premises and assume absolute possession of the premises licensed under this contract from the bidder and the same shall not be subject to challenge. All the goods belonging to the bidder in such circumstances shall be deemed forfeited there-from and may be sold or put to auction at the discretion of the Institute. The Institute may, if it so desires, proceed against the bidder in terms of provisions of the Public Premises (Eviction of Unauthorized Occupants) Act, 1971 since the entire premises is governed by the provisions of the said Act in case of non-handing over its possession to the Institute as aforesaid.

#### Assignment & Subletting:

- 78. The bidder shall not assign the contract or any part thereof or any benefit or interest thereon or there-under without written the consent of the Institute. The whole of the charge included in the contract shall be executed by the Bidder or his authorized competent representative(s). The bidder shall be responsible for the acts, defaults and neglects of its workmen, fully being deemed as those of the bidder itself.
- 79. If at any time, it is detected that the outlet has been sublet or assigned to any other entity by the bidder, the Institute would be at liberty to terminate the contract forthwith without giving any time to the bidder and further to take over the possession of the given premises and/or to hand over the same to any other party at its sole discretion.
- 80. In case of subletting is proven, the rates of damages will be calculated at two times of damages (as mentioned in Clause-65 above) for 1<sup>st</sup> month; two times of damages + 10% two times of damages for 2<sup>nd</sup> month; two time of damages + 20% two time of damages for 3<sup>rd</sup> month; two times of damages + 40% two times of damages for 4<sup>th</sup> month and so on, limiting to maximum 5 times of damages charges in such cases.
- 81. The entire business of the outlet shall be carried out in the name and at the behest of the bidder.
- 82. The bidder or his authorized/competent representative whose intimation would be provided in writing in advance to the Office of Dean (Administration), shall at all times be available in the outlet and the business of the outlet shall not be carried out by any other

person/ entity under any circumstances.

83. In the normal course, the bidder or his authorized competent person should be available in the shop/outlet. However, if for any reason, the bidder is not in a position to be available in the outlet consecutively for more than 3 days, a prior permission will have to be obtained from the Office of Dean (Administration), failing which, it will be deemed that the bidder has violated an essential condition of the contract and the bidder may be dealt with in an appropriate manner for this default which may include adequate penalty at the discretion of the Institute.

#### **Contract Documents and their interpretations**

- 84. The original agreement shall remain with the Institute while a photocopy thereof may be retained by the bidder, if it so wishes.
- 85. The several documents forming the contract are to be taken mutually explanatory to one another and in case of any ambiguities or discrepancies, the interpretations of the same shall be communicated in writing by the Institute through its competent authority to the bidder along with the directions, if any, and the same shall be deemed to be final and binding and shall not be open to question in court.

#### **Invoice Generation**

86. The bidder shall raise the bills/invoice/cash memo only through electronic mode. No mode of billing is accepted other than the electronic mode.

#### **Jurisdiction**

87. All matters and disputes under this contract shall be subject to the jurisdiction of Dhanbad District Courts only.

Date:\_\_\_\_\_

Signature of the Bidder\_\_\_\_\_

Name of the Bidder \_\_\_\_\_

Seal

#### APPLICATION FOR RUNNING AN OUTLET IN IIT (ISM) DHANBAD

Name of the		
Applicant (If an		
individual)/Firm:		
Father's Name:		
Address of self and		
Firm Phone No.		
/Mobile No.		
Email ID:		
Aadhar No:		
Details of EMD		
a. Amount :	₹/-	
b. DD/ FDR No. :		
c. Dated :		
d. Bank & Branch:		
GST		
No.:		
PAN		
No.:		
Experience, if any (in year	s <u>):</u>	
Name and address of two		
	1 1	
Name:		Name:
Aadhar No:		Aadhar No:
Address:		Address:

#### Declaration:

I hereby undertake -

- 1. That I shall bear all the expenses if there is any damage to the said premises.
- 2. That I shall vacate the Outlet premises and handover it to the Institute whenever a notice is served.
- 3. That I bind myself to the terms and conditions of this tender document.

Date:\_\_\_\_\_

Signature of the Bidder

Seal:

Signature of the Bidder

### DETAILS TO BE FILLED BY

#### THE BIDDER:

IN CASE THE BIDDER IS A FIRM	IN CASE THE BIDDER IS AN
	INDIVIDUAL
Income Tax Registration	Income Tax Registration
Certificate/PANNo	Certificate/PANNo
GST Registration Certificate/No	GST registration of the last work
Document Enclosed: Yes/No	Document Enclosed: Yes/No
Registration certificate	Not required
Document Enclosed: Yes/No	
No of years of experience	No of years of experience
Document Enclosed: Yes/No	Document Enclosed: Yes/No
In case of person signing the bid on behalf of the	In case of person signing the bid on behalf of the Party,
Firm,enclose authority letter.: Yes/No	enclose authority letter: Yes/No
Average Annual Turnover <b>for</b> any three financial	Average Annual Turnover for any three financial years
years of the preceding 5 (five) financial years i.e.	of the preceding 5 (five) financial years i.e. (FY 2022-23,
(FY 2022-23, FY 2021-22, FY 2020-21, FY 2019-20 &	FY 2021-22, FY 2020-21, FY 2019-20 & 2018-19) with
2018-19) with income tax return certificate.	income tax return certificate.
FDR/TDR/DD No	FDR/TDR/DD No
Issuing Bank Name	Issuing Bank Name
Date of issue	Date of issue
EMD details	EMD details
Aadhar No. of Individual:	Aadhar No. of Individual: Document
Document enclosed: Yes/No.	enclosed: Yes/No.

### Signature of the Bidder

Seal:\_\_\_\_\_

#### INDIAN INSTITUTE OF TECHNOLOGY

#### FINANCIAL/PRICE BID

Bidder will fill only minimum quoted rate inclusive of GST.

(Not to be submitted along with technical bid. It should be submitted separately along with financial / price bid)

Sl. No.	Name of Items	Quantity	Minimum quoted rate by the bidder (A)	Weight Factor (B)	Calculated weighted cost (W) = A × B (To be filled by the Office)
Fried	l				Î
1	Chicken Fried	150 g		3	
2	Egg Fried	(2 pcs)		3	
3	French Fries	150 g		3	
Soup	25				
4	Chicken Soup	200 ml		2	
5	Veg Soup/ Sweet Corn Soup	200 ml		2	
Chow	wmein/Rolls				
6	Veg. Chowmein	150 g		3	
7	Egg Chowmein	150 g		3	
8	Chicken Chowmein	150 g		3	
9	Veg Roll with vegetables	125 g		3	
10	Veg Roll with Paneer	125 g		3	
11	Egg roll	125 g		3	
12	Chicken Roll	125 g		3	
13	Mixed(Egg 7 Chicken)Roll	125 g		3	
14	Chicken Lollipop(6 pcs)	150 g		3	
India	an Chinese				
15	Chilly Chicken(With Bone)	150 g		3	To be filled by the Office
16	Chilly Chicken(Boneless)	150 g		3	
17	Chicken Pakoda (2 pcs)	100 g		3	
18	Veg. Manchurian	150 g		2	
19	Chicken Manchurian	150 g		2	

Table: 1

	Chilly Paneer Dry/ Gravy (6			
20	pcs)	150 g	2	l Î
	1 /		3	
Non	Veg Dishes			
21	Egg Curry (2 pcs)	2 pcs	3	
22	Fish Curry (2pcs)	2 pcs	3	
23	Boiled Egg.	2 pcs	2	
24	Omlette (double egg)	per piece	2	
25	Egg Bhurji (double egg)	per plate	2	
26	Chicken Curry (4 pcs)	150 g	3	
27	Chicken Do Pyaza(4 pcs)	150 g	3	
28	Butter Chicken (4pcs)	150 g	3	To be filled by the Office
29	Kadhai Chicken(4 pcs)	150 g	3	
30	Chicken Kosha(4 pcs)	150 g	2	
31	Mutton Rogan Josh (4 pcs)	150 g	4	
32	Mutton Kosha(4 pcs)	150 g	4	
33	Mutton Shahi Korma	150 g	4	
34	Keema Do Pyaza	150 g	3	
<b>Veg</b> 9	Specialities Mattar Paneer	150 c		
	Shahi Paneer	150 g	2	
36 37	Chana Paneer	150 g	3	
37	Paneer Butter Masala	150 g	2	
38 39	Paneer Kofta	150 g	3	
	Veg. Kofta	150 g	2	
40	Aloo Dum fry	150 g	2	
41	Aloo Ghobi	150 g	2	
42	Daal Fry	150 g	3	
43 44	Desi Chana (Small) masala	150 g	3	
44 45	Mushroom with Gravy	150 g	2	
43	Widshi ooni with Gravy	150 g	3	
Pulac	o-Rice			
46	Veg. Fried Rice	150 g	4	
47	Chicken Fried Rice	150 g	4	
48	Mutton Fried Rice	150 g	4	
49	Egg Fried Rice	150 g	3	
50	Veg. Pulao	150 g	3	
51	Plain Rice	150 g	2	
52	Veg. Paneer Biryani ( Paneer 80 g)	250 g	3	To be filled by the Office

	Esp Dulas / Esp Pitit	I	I	•
53	Egg Pulao/ Egg Biriyani ( 2 pcs egg)	250 g	3	<b>1</b>
54	Chicken Pulao/ Chicken Biriyani (2 pcs chicken- 100 g)	250 g	3	
55	Mutton Pulao/ Mutton Biriyani (2 pcs mutton- 100 g)	250 g	4	
Roti-	Naan			
	Tarwa Dati	1 •		
56	Tawa Roti	1 piece	5	
57	Butter Roti	1 piece	5	
58	Plain Paratha	1 piece	5	
59	Naan	1 piece	5	
60	Butter Naan	1 piece	5	
61	Stuffed Naan/ Parantha/Stuffed Kulcha	1 piece		To be filled by he Office
	Special			
62	Curd	50 g	2	
63	Raita with pineapple	75 g	2	
Thali				
64	North Indian Veg-Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), 02 Seasonal Sabji (150 gm), Salad, Papad, Pickle]	Per Plate	5	
65	North Indian Special Veg- Thali [Naan/Paratha (04 pcs), Basmati Rice (150 gm), Dal Makhani(150 gm), Paneer with gravy(150 gm), 2 Seasonal Sabji (150 gm), Salad, Papad, Pickle, Sweet (50 gm)]	Per Plate		To be filled by he Office
66	Non-Veg Egg Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), Egg Curry (2 pcs), 01 Seasonal sabji (100gm), Salad, Pickle]	per plate	5	
67	Non-Veg Fish Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), Fish Curry (2 pcs) (125 gm), 01 Seasonal sabji (100gm), Salad, Pickle, Sweet (50 gm)]	per plate	5	

68	Non-Veg Chicken Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), Chicken Curry (2 pcs) (125 gm), 01 Seasonal sabji (100gm), Salad, Pickle, Sweet (50gm)]	per plate	5	
Brev	erages			
69	Tea	100 ml	1	
70	Lemon Tea	100 ml	1	
71	Coffee	100 ml	1	
72	Milk	200 ml	1	
73	Lassi	200 ml	2	
74	Nimbu Pani	200 ml	1	
75	Cold coffee	200 ml	2	
Snac	ks/Brunch			
76	Samosa	1 pcs (80 g)	2	
77	Veg patty	1 pcs (100 g)		To be filled by the Office
78	Bread Pakoda	1 pcs (80 g)	2	
79	Aloo Chop/Bonda	1 pcs (80 g)	2	
80	Veg. Sandwich	1 pcs (100 g)	3	
81	Onion Pakoda	1 Plate (150 g)	2	
82	French Toast	per piece	3	
83	Puri (04 pcs)/ Kachori (03 pcs) and Sabji (50 g)	per plate	4	
84	Chana Bhature (Bhature 2 pcs with Chana masala)	per plate	4	
Sout	h Indian Dishes			
85	Plain Dosa with Sambhar and coconut Chutney	Each	3	
86	Masala Dosa with Sambhar and coconut Chutney	Each	3	
87	Idli with Sambhar and coconut Chutney	4 Pcs (150 g)	4	
88	Pyaz tomato Uttapam with sambhar and Chutney	Each	2	
89	Vada (3 pcs) with Chutney	per plate	3	+

Swee	ets			1	
90	Rasgulla	per piece	3	To be fi the Office	illed by
91	Gulab Jamun	per piece	3		
92	Rasmalai	100 g	3		
		Total Calculated Weighted C (To be filled)	Cost (Sum of W) d by the Office)		

#### Table 2: Items to be sold at MRP (not to be included in Financial Bid)

S.No.	Items
93	Cold Drinks
94	Ice-Cream

#### NOTE:

- (1) The bidder may visit the **SAMPLE PRICE BID** for better understanding before filling the price bid (Annexure IV)
- (2) <u>The rates mentioned in the SAMPLE PRICE BID are only for reference purpose. The</u> <u>data entered have no relevance with actuals.</u>
- The Final Selection of the successful bidder will be based on the Quality & Cost Based Selection (QCBS) method which will be followed with 30% weightage to the score obtained by the successful bidding entities in the *Technical Evaluation* and 70% weightage to the score obtained by the successful bidding entities in the *Financial Evaluation*. The Score obtained by the awarded to the bidder who will have the Maximum Combined Score in Stage-III.
- In case of quoted percentage/calculation having decimal places, only the first two digits after decimal will be considered, without any rounding off for third and more digits.
- The price quoted should be inclusive of GST and all statutory charges.
- The following formula will be used for the calculation of the weighted cost:

Total Calculated Weighted Cost = Sum of calculated total weighted cost for items Sl. No. 1 to 92 in Table-1 of Annexure II (i.e. Sum of W)

#### **Declaration of the Offered Price for the Items**

То

The Registrar IIT(ISM), DHANBAD Dhanbad - 826004

Respected Sir,

I/We Proprietor/ Partner(s) of M/s, \_\_\_\_\_

hereby, declare an offer of a minimum quoted rate as mentioned in Table 1 of Annexure – II of the tender document for running Canteen Services at Main Canteen to the IIT(ISM), DHANBAD Community.

Date:

Signature of the Bidder:
Name of the Bidder:
Address:
Phone No.:
E mail:

nail: _				

Seal:

#### SAMPLE PRICE BID

# (The rates mentioned in the SAMPLE PRICE BID are only for reference purpose. The data entered have no relevance with actuals).

S1. No.	Name of Items	Quantity	Minimum quoted rate by the bidder (A)	Weight Factor (B)	Calculated weighted cost (W) = A × B (To be filled by the Office)			
Fried	Fried							
1	Chicken Fried	150 g	10	3	30			
2	Egg Fried	(2 pcs)	10	3	30			
3	French Fries	150 g	10	3	30			
Soup	95							
4	Chicken Soup	200 ml	10	2	20			
5	Veg Soup/ Sweet Corn Soup	200 ml	10	2	20			
Chow	Chowmein/Rolls							
6	Veg. Chowmein	150 g	10	3	30			
7	Egg Chowmein	150 g	10	3	30			
8	Chicken Chowmein	150 g	10	3	30			
9	Veg Roll with vegetables	125 g	10	3	30			
10	Veg Roll with Paneer	125 g	10	3	30			
11	Egg roll	125 g	10	3	30			
12	Chicken Roll	125 g	10	3	30			
13	Mixed(Egg 7 Chicken)Roll	125 g	10	3	30			
14	Chicken Lollipop(6 pcs)	150 g	10	3	30			
India	nn Chinese							
15	Chilly Chicken(With Bone)	150 g	10	3	30			
16	Chilly Chicken(Boneless)	150 g	10	3	30			
17	Chicken Pakoda (2 pcs)	100 g	10	3	30			
18	Veg. Manchurian	150 g	10	2	20			
19	Chicken Manchurian	150 g	10	2	20			
	Chilly Paneer Dry/ Gravy (6		10					
20	pcs)	150 g		3	30			
Non Veg Dishes								
21	Egg Curry (2 pcs)	2 pcs	10	3	30			
22	Fish Curry (2pcs)	2 pcs	10	3	30			
23	Boiled Egg.	2 pcs	10	2	20			

24	Omlette (double egg)	per piece	10	2	20		
25	Egg Bhurji (double egg)	per plate	10	2	20		
26	Chicken Curry (4 pcs)	150 g	10	3	30		
27	Chicken Do Pyaza(4 pcs)	150 g	10	3	30		
28	Butter Chicken (4pcs)	150 g	10	3	30		
29	Kadhai Chicken(4 pcs)	150 g	10	3	30		
30	Chicken Kosha(4 pcs)	150 g	10	2	20		
31	Mutton Rogan Josh (4 pcs)	150 g	10	4	40		
32	Mutton Kosha(4 pcs)	150 g	10	4	40		
33	Mutton Shahi Korma	150 g	10	4	40		
34	Keema Do Pyaza	150 g	10	3	30		
	Specialities	100 8	-	5	50		
8 -							
35	Mattar Paneer	150 g	10	2	20		
36	Shahi Paneer	150 g	10	3	30		
37	Chana Paneer	150 g	10	2	20		
38	Paneer Butter Masala	150 g	10	3	30		
39	Paneer Kofta	150 g	10	2	20		
40	Veg. Kofta	150 g	10	2	20		
41	Aloo Dum fry	150 g	10	2	20		
42	Aloo Ghobi	150 g	10	3	30		
43	Daal Fry	150 g	10	3	30		
44	Desi Chana (Small) masala	150 g	10	2	20		
45	Mushroom with Gravy	150 g	10	3	30		
Pula	o-Rice						
16	Veg. Fried Rice	150	10				
46	0	150 g		4	40		
47	Chicken Fried Rice	150 g	10	4	40		
48	Mutton Fried Rice	150 g	10	4	40		
49	Egg Fried Rice	150 g	10	3	30		
50	Veg. Pulao	150 g	10	3	30		
51	Plain Rice	150 g	10	2	20		
52	Veg. Paneer Biryani ( Paneer 80 g)	250 g	10	3	30		
53	Egg Pulao/ Egg Biriyani ( 2 pcs egg)	250 g	10	3	30		
54	Chicken Pulao/ Chicken Biriyani (2 pcs chicken- 100 g)	250 g	10	3	30		
55	Mutton Pulao/ Mutton Biriyani (2 pcs mutton- 100 g)	250 g	10	4	40		
Roti-Naan							
56	Tawa Roti	1 piece	10	5	50		
57	Butter Roti	1 piece	10	5	50		
58	Plain Paratha	1 piece	10	5	50		

59	Naan	1 piece	10	5	50
60	Butter Naan	1 piece	10	5	50
61	Stuffed Naan/ Parantha/Stuffed Kulcha	1 piece	10	5	50
Curd	Special				
62	Curd	50 g	10	2	20
63	Raita with pineapple	75 g	10	2	20
Thali	l l				
64	North Indian Veg-Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), 02 Seasonal Sabji (150 gm), Salad, Papad, Pickle]	Per Plate	10	5	50
65	North Indian Special Veg- Thali [Naan/Paratha (04 pcs), Basmati Rice (150 gm), Dal Makhani(150 gm), Paneer with gravy(150 gm), 2 Seasonal Sabji (150 gm), Salad, Papad, Pickle, Sweet (50 gm)]	Per Plate	10	5	50
66	Non-Veg Egg Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), Egg Curry (2 pcs), 01 Seasonal sabji (100gm), Salad, Pickle]	per plate	10	5	50
67	Non-Veg Fish Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), Fish Curry (2 pcs) (125 gm), 01 Seasonal sabji (100gm), Salad, Pickle, Sweet (50 gm)]	per plate	10	5	50
68	Non-Veg Chicken Thali [Roti (tawa/tandoori) (04 pcs), Plain Rice (150 gm), Daal (150 gm), Chicken Curry (2 pcs) (125 gm), 01 Seasonal sabji (100gm), Salad, Pickle, Sweet (50gm)]	per plate	10		
Dere				5	50
breve	erages				
69	Теа	100 ml	10	1	10
70	Lemon Tea	100 ml	10	1	10
71	Coffee	100 ml	10	1	10

72	Milk	200 ml	10	1	10	
73	Lassi	200 ml	10	2	20	
74	Nimbu Pani	200 ml	10	1	10	
75	Cold coffee	200 ml	10	2	20	
Snacl	<s brunch<="" td=""><td></td><td></td></s>					
76	Samosa	1 pcs (80 g)	10	2	20	
77	Veg patty	1 pcs (100 g)	10	2	20	
78	Bread Pakoda	1 pcs (80 g)	10	2	20	
79	Aloo Chop/Bonda	1 pcs (80 g)	10	2	20	
80	Veg. Sandwich	1 pcs (100 g)	10	3	30	
81	Onion Pakoda	1 Plate (150 g)	10	2	20	
82	French Toast	per piece	10	3	30	
83	Puri (04 pcs)/ Kachori (03 pcs) and Sabji (50 g)	per plate	10	4	40	
84	Chana Bhature (Bhature 2 pcs with Chana masala)	per plate	10	4	40	
South	ı Indian Dishes					
85	Plain Dosa with Sambhar and coconut Chutney	Each	10	3	30	
86	Masala Dosa with Sambhar and coconut Chutney	Each	10	3	30	
87	Idli with Sambhar and coconut Chutney	4 Pcs (150 g)	10	4	40	
88	Pyaz tomato Uttapam with sambhar and Chutney	Each	10	2	20	
89	Vada (3 pcs) with Chutney	per plate	10	3	30	
Sweets						
90	Rasgulla	per piece	10	3	30	
91	Gulab Jamun	per piece	10	3	30	
92	Rasmalai	100 g	10	3	30	
Total Calculated Weighted Cost (Sum of W) (To be filled by the Office)					2730	