

**TENDER DOCUMENT FOR SERVICE CONTRACT**

**FOR**

**UNIVERSITY SoE DHABA**

**Tender No : ET-NIT-.....2575.....Dated...25/11/2022.....**



**TEZPUR UNIVERSITY**

**TEZPUR, NAPAM, 784028**

**ASSAM**



**NOTICE INVITING TENDER (NIT)**  
**For**  
**SERVICE CONTRACT FOR SoE DHABA**  
ET-NIT...2575...Dated...25/11/2022...

**NOTICE INVITING TENDER FOR SERVICE CONTRACT FOR SoE DHABA**

Tezpur University invites **Online Tenders** in **02 Bid System (Technical and Financial)** from intending caterers, contractors and individuals having company registration license/trade license and FSSAI/food business license etc. for such services and having suitable experience in this regard for **Service Contract for SoE Dhaba** at Tezpur University in prescribed documents on Annual Contract Basis. Detailed tender document along with other details are given in the Tezpur university website [www.tezu.ernet.in](http://www.tezu.ernet.in) and <https://eprocure.gov.in>

Sl. No	Subject	Date
1	Starting date for Bid submission	24-11-2022(02.00 PM)
2	Last Date/Time for submission/receipt to tenders	15-12-2022 (02.00 PM)
3	Date/Time for opening of technical bids	16-12-2022 (02.00 PM)
4	Date/Time for opening of financial Bids after Technical evaluation of Bids	Shall be intimated later on after technical evaluation
5	Tender processing fee	Rs. 1000.00 (one thousand only)

In case of any holiday on the day of opening, the tenders will be opened on the next working day at the same time.

**IMPORTANT INSTRUCTIONS**

**[1] ELIGIBLE TENDER**

All the Tenderer (Agency, Caterers, Contractors and Individuals) must have company registration license/trade license, FSSAI food service license, Labour license for such services and have a minimum **Three Years** of experience of providing such services to University/IIT/NIT/IIM canteen/Dhaba/ Food hut etc. However, **reputed establishments** in food service business may also be considered by the competent authority of the University. Appropriate documents/certificates issued from appropriate authorities are to be enclosed duly indicating the period of such services (in business) provided and company registration license/trade license and FSSAI/food service license for such services etc.

**[2] TENDER DOCUMENT**

- a) Tender document is uploaded in the Tezpur University Website <http://www.tezu.ernet.in> and <https://eprocure.gov.in> no tender document shall be issued from the office. The tender document is to be submitted through online along with the original copy of the tender fee (non-refundable) which is uploaded on the website of Rs. 1000/- (Rupees one thousand) only in the form of Demand Draft, drawn in favour of "**Registrar, Tezpur University**", payable at Tezpur. Uploading the bid without the tender fee will be summarily rejected.
- b) In lieu of the Earnest Money Deposit (EMD) or Bid Security, the bidder needs to furnish a "Bid Security Declaration" (format enclosed at **Annexure - V**) accepting that if they withdraw or

modify their bids during period of validity etc., they will be suspended for the time specified in the NIQ document. Scanned copy of the Bid Security Declaration should be uploaded along with the Bid and ***the original copy should be deposited/submitted/reach the office of the undersigned before opening of the Bids in an envelope superscribed as "Bid Security Declaration" for (Bid Number to be mentioned) and should be addressed to the Assistant Registrar-GA, Tezpur University. Failure to do so shall result in rejection of the bid.***

- c) The tenderer is expected to examine all the instructions, terms and conditions, etc. as mentioned in the tender document. Failure to furnish the required information required in the tender document or submission of a tender not substantially responsive to the tender document in every respect will be at the tenderer risk and is likely to result in out-right rejection of the tender document.
- d) The bidder should submit an affidavit duly certified by a Notary that the Partners of the Firm or Sole Proprietor or company has never been blacklisted or changed the name of the firm and is / are not involved in any police Case/ Vigilance enquiry pending or ever been punished by any Hon'ble Court **(in original)**.
- e) The bidder should submit Self attested copy of PAN card/GST registration certificate.
- f) Self-Attested copy of Trade License Number, FSSAI (Food Business License), Labour License, EPF Registration Number, ESI Registration Number should be enclosed and attested by the contractor.

#### **TERMS AND CONDITIONS**

- [1] General definitions
  - a) "Registrar" means the Registrar of Tezpur University or his/her authorized representative.
  - b) "University" means Tezpur University, if otherwise not mentioned.
  - c) "Contractor or Caterer" means the Tenderer who would be the successful Tenderer in the bidding process.
  - d) "Canteen Committee" means group of Faculty/Staff/Student inducted into the Committee constituted by the University authority.
- [2] The contract agreement will be effective from the date of acceptance of the office order awarding the contract. The offer has to be accepted within **seven (07) days** of the issue of the office order.
- [3] The contractor will be responsible for all articles issued by the University for the SOE Dhaba. The caterer shall have to arrange for cooking gas, crockery, cutlery, Glasses etc. and other kitchen equipment in addition to the items provided by the University. Disposable good quality paper made items for tea/juice etc. shall be allowed but not of plastic material.
- [4] The contractor shall have to serve breakfast, snacks, lunch, tea/coffee/juice and dinner in the SOE Dhaba in addition to providing normal restaurant service regularly.
- [5] The prices of the items will be fixed as per the rate quoted in the Financial Bid and approved by the Canteen Committee after negotiation. Unilateral enhancement of the rate is not acceptable. However, if Canteen Committee feels the urgency to enhance the rate due to increase in cost of raw materials, etc. then only the contractor can increase the rate after one year of satisfactory service and with the approval of the Canteen Committee.
- [6] Food served in the SOE Dhaba must be fresh and hygienic. Food items must be prepared with good/standard/certified food ingredients including standard/good quality of oil and spices.
- [7] Minor maintenance jobs of furniture repairing, replacement of lighting lamps etc. shall be the responsibility of the contractor.
- [8] Maintenance of cleanliness and the hygiene of the kitchen, dining hall, store, and adjoining areas of the SOE Dhaba will be the responsibility of the contractor. The contractor's

responsibility will also include the cleaning, washing and proper maintenance of all utensils, cooking accessories and equipment, etc. used for the catering service.

- [9] The kitchen, dining hall, hand wash area, dish wash area, rest room etc. has to be washed with water and soap solution/phenyl and moped every day and has to be disinfected as and when required.
- [10] The garbage/waste collected from the kitchen, dining halls, dish wash area has to be disposed every morning at the University designated places by separation of bio-degradable waste from non-biodegradable waste. The SOE Dhaba surroundings including the drains must be kept clean and hygienic.
- [11] The contractor shall be wholly responsible for any misuse, damage and loss of any items of University property allotted/assigned for providing the cafeteria service in the SOE Dhaba premises.
- [12] Periodic check on the hygiene, quality, purity and validity in terms of the shelf-lives of served items will be conducted by designated officials of the University/members of the Canteen Committee.
- [13] The Cafeteria shall function from **8:00 AM to 10:00 PM** every day. The working hours may be modified by the University authority as and when necessary. The SOE Dhaba must not be kept closed without prior approval of the University authority.
- [14] The contractor shall provide uniform at his/her/their cost for the staff engaged in the SOE Dhaba with White shirt & Navy-Blue Trousers for male workers and Navy blue bordered Light Blue Saree or blue salwar with white kameez for female workers. Wearing of uniform is compulsory while attending the duties. The cloth materials of the uniform shall be of cotton. The cooking staff must wear head gear while working inside the kitchen. Apron is must for cook and hand towels must be supplied to all the mess workers by the contractors.
- [15] The staff engaged by the contractor at the SOE Dhaba must be behaved, well dressed and presentable.
- [16] The contractor shall have to submit all credentials of the staff employed by the contractor. The competent authority of the University will issue passes with photo identity cards allowing them to work in the SOE Dhaba.
- [17] The staff engaged by the contractor must act decently without involving in drinking of alcoholic beverages, smoking, chewing *gutka* or picking up quarrel with fellow employees and other in the campus.
- [18] University may provide unfurnished accommodation to the staff engaged by the contractor at nominal charge and staff shall avail the allotted accommodation accordingly, subject to availability. The accommodation provided to the staff, shall be handed over to the University on termination of the contract or at any time at the instruction of the University. Any damage to such University property has to be made good by the caterer.
- [19] The contract agreement shall be valid for a period of **Three years** from the date of commencement of offering the service. However, initial allotment will be only for **one year** and service shall be reviewed after 11 months by the University authority/Canteen Committee. The contract period will be assessed every year and based on the satisfactory performance; renewal of the contract be made. The agreement of contract may be terminated within the contract period by either side by giving two months' notice and may also be extended beyond three-year period, (up to five-year maximum) based on the satisfactory service.
- [20] The successful tenderers shall have to deposit security amount of **Rs. 200,000 (Rupees Two Lakh)** only, which will be free of interest, immediately after commencement of the contract. The security deposit amount is for due performance of his/their obligations under the contract, during the contract period.

- [21] The security deposit amount is to be furnished in the form of FD/ Bank Guarantee of SBI of any nationalized banks or scheduled commercial banks having branches at Tezpur pledged in favor of 'Registrar, Tezpur University'. The security deposit amount will be forfeited in case of breach of contract. After successful completion of the contract, the security deposit amount will be refunded within 60 days after adjusting dues, if any, to the University from the contractor.
- [22] The caterer will be responsible for any loss or damages of the University property and the cost of the property will be deducted from the security deposit amount/ or will be recovered from the contractor as per the University decision. In case the minor maintenance/repair work is done by the University from the security deposit amount of the contractor, the amount spent in such works has to be deposited in order to replenish and maintain the security deposit amount at the level of Rs. 2,00000/- (Two Lakhs).
- [23] The contractor shall be responsible for payment of claims for compensation due to loss of life/injury etc. of any staff engaged by the contractor in the SOE Dhaba. Medical Insurance cover of the labour engaged by the contractor shall be the responsibility of the contractor. Payment of minimum wages as fixed by the Ministry of Labour & Employment, Government of India, as modified from time to time, must be ensured by the contractor. The caterer must not engage any child labour in the SOE Dhaba.
- [24] The contractor shall fulfil all statutory requirements pertaining to minimum wages and other statutory benefits like ESI, EPF etc., and proper account of payments including, minimum wages being made to the staff must be maintained. The contractor shall be solely responsible for any failure to fulfil the statutory obligations and shall indemnify the University against all such liabilities, which are likely to arise out due to the contractor failure to fulfil such statutory obligations. In case, due to violation of any law, including labour law etc. any liability is placed upon the University, the Contractor must indemnify the University completely and the University should not be dragged into any litigation.
- [25] (a)The rent shall be fixed as per the instruction of the competent authority. However, this, rate of rent may be modified from time as and when it is revised by the Statutory Bodies, Government of India agency. The current amount of rent is Rs. **15045/-** (Fifteen Thousand Fourty Five).  
(b)Monthly rent of the SOE Dhaba must be deposited to the University within the first week of every month. Penalty may be imposed in case of late payment of the rent.  
(c)Monthly electricity bill will be paid by the contractor as per actual energy consumption.
- [26] (a)As per present policy the contractor need not to pay any charges for water consumption. However, University may levy charges in future, if policy is revised on this count.  
(b)Wastage of water must be avoided by the contractor. For washing activities separate motor/pump is to be installed.
- [27] Successful contractor shall execute an agreement on a prescribed format. Sub-letting/Sub-contracting the work is not permissible under any circumstances.
- [28] The contractor must be available on call and for this purpose and he/she must forward a cell phone number. In addition, an authorize person on behalf of the contractor must be stationed at SOE Dhaba to act as the liaison to the University.
- [29] The University reserves the right to reject any or all the tenders, wholly or partly without assigning any reason thereof. In all matters pertaining to this tender, the decision of the Registrar, Tezpur University shall be final and binding.



## TERMS AND CONDITIONS AS PART OF AGREEMENT

- A. Disputes:** All disputes that may arise shall be referred to the Registrar, Tezpur University, whose decision shall be final and binding.
- B. Insurance to Employees:** All employees engaged by the contractor shall be comprehensively insured for accidents and injuries by the contractor at his/their cost.
- C. Duration of the Contract:** The duration of this contract is initially for a period of **One Year** from the date of acceptance of the contract. However, the contract period will be assessed every year and renewal will be made based on the satisfactory performance. The agreement of contract may be terminated within the contract period on either side by giving Two-month notice and may also extended beyond three-year period up to maximum Five-year period based on satisfactory service. If the contractor fails to carry out the entrusted contract services and related works as per the Tender Document, Tezpur University reserves the right to impose penalty and has the right to get the work done through someone else as per the description of the University and cancel the contract before two-month notice period.
- D. Payment Terms:** The contractor will deposit the monthly rent of the SOE Dhaba as decided by the University authority to the University within the first week of every month. Penalty may be imposed in case of late payment of the rent. Monthly electricity bill be paid by the contractor as per actual basis of the energy consumption within one week's time when the bill is raised.
- E. Indemnity:** Any loss or damaged to the University on account of negligence, carelessness, acts of omissions/commissions of contractor, his/her/their employees or staffs and the same shall be made good by the contractor. It is made very clear that the employees/staff engaged by the contractor shall not be treated or considered as employees of the Tezpur University under any circumstances. The contractor shall defend, indemnify and hold the University harmless from any liability or damage, law suits, penalties imposed by any State or Central Government Department or statutory body or by a third party for reasons of violation of any of their statutory provisions or requirements. The University shall not be liable for any damage or compensation payable to any workmen or workwomen or to any person as a consequence of his/her work and the University shall be completely indemnified accordingly.
- F. Security Deposit:** The successful tenderer shall deposit security deposit amount of Rs. 2,00,000/- (Rupees Two Lakh) only before the commencement of the contract. The security deposit amount is for due performance of his/their obligations under the contract, during the contract period. This security deposit amount is to be furnished in the form of FD/ Bank guarantee of SBI or any nationalized banks or scheduled commercial banks having branches at Tezpur pledged in favour of 'Registrar, Tezpur University. The security deposit amount will be forfeited in case of breach of contract. The security deposit amount furnished by the contractor will not carry any interest and will be refunded, on completion of contract period entrusted to the contractor satisfactorily. If the work is not satisfactory, or any damage or loss of University property, contractor is liable for forfeiture of security deposit amount. In case the minor maintenance/repair work is done by the University from the security deposit amount of the contractor, the amount spent in such works has to be deposited in order to replenish and maintain the security deposit amount at the level of Rs. 2,00,000/-.
- G. Workers employed by the contractor**
- (i) Shall not act in any way detrimental to the interest of the University, not participate in any strike or protest in any form, shall not misbehave with students and employees of the University and shall not make any claim including employment on the University.
- (ii) All personnel appointed by the contractor shall wear approved uniforms with names engraved provided by the contractor at his/their costs during working hours. All the staffs are required to do their duty maintaining hygiene, cleanliness and safety.
- (iii) Should not be convicted of committing any crime and should not be a child labour.
- H.** The rate of various food items quoted by the contractor in the Financial Bid and approved by the Canteen Committee after negotiation cannot be changed without the approval of Canteen Committee.

- I. There will be a periodical evaluation of the work done by contractor and he/they will be informed about the same.
- J. The contractor shall comply with all the requirements under labour and other relevant laws and maintain the required documents. Any violation or non-compliance shall be viewed very seriously resulting in penal action as well as termination of the contract depending on the seriousness of the violations.
- K. Penalty Clause:** The Contractor will be fined in case of violation of the following rules
- (i) Insects cooked along with food would invite a fine of Rs. 10,000/- per complaint.
  - (ii) Any complaint of soft objects like hair, rope, plastic, cloth etc. in food will attract a fine of Rs. 2,500/- per incident.
  - (iii) Hard and / or sharp objects like glass pieces, nails, hard plastic etc. will attract a penalty of Rs. 5,000/- per incident.
  - (iv) Five or more complaints of unclean utensils in a day would lead to a fine of Rs. 3,000/- on the caterer.
  - (v) If it is found that certain meal is not cooked properly, then a fine of Rs. 2,000/- would be imposed on the contractor.
  - (vi) Fine on any discrepancy (cleanliness of kitchen area, dining area, drains, personal hygiene of workers, etc.) will lead to fine of Rs. 2,000/- on the contractor.
  - (vii) For any rules stated above
    - (a) First violation of the rule implies fine as per the rule.
    - (b) Second violation of the same rule in the same calendar month will attract triple the initial amount of fine.
    - (c) All subsequent violations of the same rule in the same calendar month would invite five times the initial amount of fine.
    - (d) Repetitive violation of rules may lead to termination of the contract.
  - (viii) Food poisoning shall invoke fine beyond the limit of any fine mentioned above, along with cancellation of contract and possible blacklisting of the contractor.
  - (ix) As and when Canteen Committee proposes a fine, it will inform to the contractor or his/ her representative, inform the University authority about the incident/complaint and will advise the amount of penalty deduction.

  
**Joint Registrar (GA)**  
**Tezpur University**

## Declaration by the Tenderer

I/ We ..... (hereinafter referred to as Tenderer) being desirous of tendering for the work, under this tender and having fully understood the nature of the work and having carefully noted all the terms and conditions, etc. as mentioned in the tender document do hereby declare that-

- [1] The tenderer is fully aware of all the requirements of the tender document and agrees with all provisions of Terms and Conditions specified in Part II of the tender document and accepts all risks, responsibilities and obligations directly or indirectly connected with the execution of the work.
- [2] The tenderer is fully aware of all the relevant information for the work, with respect to the proposed place of work, and is well acquainted with actual and other prevailing working conditions.
- [3] The tenderer is capable of carrying out the work as required in the tender and is financially capable of executing the work. The tenderer is sufficiently experienced and competent to perform the contract to the satisfaction of Tezpur University.
- [4] The tenderer has no collusion with other tenderer or with any other person or firm in the preparation of the tender. The tenderer has not been influenced by any statement or assurance made by any of Tezpur University employees but only by the tender document.
- [5] The tenderer is responsible for payment of claims for compensation due to loss of life/injury etc. of any staff/labour engaged in the work. Medical Insurance cover of the staff/labour engaged by the contractor is the responsibility of the contractor. Payment of minimum wages as fixed by the Ministry of Labour & Employment, Government of India, and modified from time to time, is ensured by the tenderer.
- [6] The tenderer fulfils all statutory requirements pertaining to minimum wages and other statutory benefits like ESI, EPF, etc., and proper account of payments including minimum wages being made to the staff. The tenderer is solely responsible for any failure to fulfil the statutory obligations and has to indemnify the University against all such liabilities, which are likely to arise out due to the tenderer's failure to fulfil such statutory obligations.
- [7] The tenderer shall defend, indemnify and hold the University harmless from any liability or damage, law suits, penalties imposed by any State or Central Government Department or statutory body or by a third party for reasons of violation of any of their statutory provisions or requirements. The University shall not be made liable for any damage or compensation payable to any workmen/ workwomen or to any person as a consequence of any work and the University shall be completely indemnified accordingly.
- [8] The tenderer has never been debarred or blacklisted from similar type of work by any Government Organizations/Tezpur University.
- [9] The tenderer accepts that the monthly rent of the SOE Dhaba as decided by the University authority will be deposited to the University within the first week of every month. Monthly electricity bill will be paid as per actual basis of the energy consumption. Otherwise, the tenderer will pay the penalty, which may be imposed by the University in case of the payment of the rent and / or electricity bill.
- [10] This offer shall remain valid for acceptance for 3 (Three) months from the proposed date of opening of the **PART 'A'** of the tender document. In exceptional circumstances, Tezpur University may solicit the consent of the bidder to an extension of the period of validity of the offer.
- [11] All the information and the statements submitted with the tender are true.

**Date:**

**Signature of tenderer, Seal & address**



**PROFILE OF THE TENDERER**  
**TENDER FOR SERVICE CONTRACT FOR SOE DHABA**  
 (Against Tender No.: ET-NIT 2575.....DATED 25/11/22)

Sl. No.	Items	Details
1.	Name of the Caterer / Organization / Tender (Block Letters)	
2.	Permanent address	
3.	Telephone No. / Mobile No. / & Name of the contact person	
4.	Numbers of years of experience in providing catering service as the tender requirements	
5.	Tender Fee: Amount, Bank Draft No., Date, Bank name and branch. (Write down the name of the tenderer at the back of the demand draft)	
6.	An affidavit duly certified by a Notary that the Partners of the Firm or Sole Proprietor or company has never been blacklisted or changed the name of the firm and is / are not involved in any police Case/ Vigilance enquiry pending or ever been punished by any Hon'ble Court <b>(in original)</b>	(Enclosure serial number)
7.	Permanent Account Number (Photocopy should be enclosed and attested by the contractor)	(Enclosure serial number)
	Trade License Number (Photocopy should be enclosed and attested by the contractor)	(Enclosure serial number)
	FSSAI (Food Business License) Number (Photocopy should be enclosed and attested by the contractor)	(Enclosure serial number)
	Labour License Number (Photocopy should be enclosed and attested by the contractor)	(Enclosure serial number)
	EPF Registration Number (Photocopy should be enclosed and attested by the contractor)	(Enclosure serial number)
	ESI Registration Number if any (Photocopy should be enclosed and attested by the contractor)	(Enclosure serial number)

Date:

Signature of tenderer, Seal &amp; address

**EXPERIENCE DETAILS**

Name and address of the client/ Organization	Telephone Number of the client	Period of contract/in business	Annual value of business( <i>approximately</i> )	Remarks ( <i>Enclosure serial number to support the claim</i> )

**Important Note**

- Only Certificate/ Office Orders issued by the clients/concerned person supervising the work in the Organization letter head with date of issue and containing requisite details will be considered.
- Experience during the last Five years only will be considered.
- Details of current contracts, if any, of similar services being rendered by you and which will be available for inspection by University, if required.

**Date:**

**Signature of tenderer, Seal & address**

## FINANCIAL BID

(Rate to be quoted in the BoQ in xls format uploaded separately. Quoting of rate in any other place/documents other than in the BoQ in xls format uploaded separately will lead to rejection of the Bid.)

## TENDER FOR SERVICE CONTRACT FOR SOE DHABA

(Against Tender No.: ET-NIT-2575.....DATED 25/11/22.)

1. Tenderer Name :
- 2 Ownership/ Individual :
- 3 Full Address :
- a. Telephone No. :
- b. E-mail :
- 4 Agency/ Firm/ Individual Trade License details:
- 5 Agency/ Firm/ Individual FSSAI/Food Business License details:
- 6 Labour License No.....valid upto.....
- 7 Please mention the price against the respective items given below

SL.No.	Menu	Weight/quantity	Price (Rs)
	<b>Snacks/Starter Items</b>		
1.	Poori -3 pc and Sabji	150gm	
2.	Plain Roti - 3 pc and Sabji	100gm	
3.	Plain Parotta- 1pc, Curd, Pickle	100gm	
4.	Plain Parotta- 1 pc and Sabji	150gm	
5.	Alu Parotta- 1pc, Curd, Pickle	100gm	
6.	Alu parotta- 1pc and Sabji	150gm	
7.	Onion Paratha- 1pc, Curd, Pickle	150gm	
8.	Gobi/Muli/Palak/Methi Paratha- 1pc, Curd, Pickle	150gm	
9.	Paneer Paratha- 1pc, Curd, Pickle	150gm	
10.	Idly-2pc	100gm	
11.	Vada+Sambar- 1pc	100gm	
12.	Idly Sambar- 2pc	150gm	
13.	Plain Dosa	150gm	
14.	Masala Dosa	150gm	
15.	Onion Dosa	150gm	
16.	Poha	150gm	
17.	Veg Sandwich (2pc slic bread + vegetables)	-	
18.	Chicken Sandwich (2pc slic bread + chicken)	-	
19.	Grilled Sandwich (2pc slice bread +	-	

	vegetables)		
20.	Bread Butter/Jam (2pc slice bread)	-	
21.	Bread Omelet (2pc slice bread +1 egg)	-	
22.	French Toast (2pc slice bread)	-	
23.	Boiled Egg- 1pc	-	
24.	Omlet-1pc Egg	-	
25.	Double Omlet-2pc Egg	-	
26.	Egg Bhurji- 1pc Egg	-	
27.	Veg Roll	75gm	
28.	Chicken Roll	75gm	
29.	Egg Roll	75gm	
30.	Veg Burger	75gm	
31.	Chicken Burger	75gm	
32.	Maggi(250ml bowl)	-	
33.	Veg Maggi (250ml bowl)	-	
34.	Pasta (250ml Bowl)	-	
35.	Macaroni (250ml Bowl)	-	
36.	Samosa	75gm	
37.	Kachudi	50gm	
38.	Finger chips	100gm	
39.	Veg Pakora	100gm	
40.	Veg Momo, 6pc	-	
41.	Chicken Momo, 6pc	-	
42.	Chole Bhatora	150gm	
43.	Veg Clear Soup	150ml	
44.	Sweet Corn Soup	150ml	
45.	Hot and Sour Soup	150ml	
<b>Beverages</b>			
46.	Milk Tea	100ml	
47.	Tea (Vending machine)	100ml	
48.	Filter Coffee	100ml	
49.	Green Tea	100ml	
50.	Lemon Tea	100ml	
51.	Black Tea	100ml	
52.	Herbal Tea	100ml	
53.	Flavored Tea (Tea bag)	100ml	
54.	Hot Milk	200ml	
55.	Badam Milk	200ml	
56.	Hot Horlicks	200ml	
57.	Hot Chocolate Milk	200ml	
58.	Fresh Fruit Juices	200ml	
59.	Lemon Juice	200ml	
60.	Fresh Fruit Juice Milk shake	200ml	
61.	Flavored Milk shake (Rose, Apple, Chocolate, Mango)	200ml	
62.	Lassi (Sweet, Salt)	200ml	
63.	Mineral Water (Bisleri, Aquafina, Kinley)	500/1000ml	% discount on MRP
64.	Packed Juices (Tropicana, Real, B-natural, Frooti, ORS)	200ml	% discount on MRP
65.	Flavored milk (Amul)	200ml	% discount on MRP

Main Course Menu			
66.	Veg Meal (Rice or Roti-3pc, Dal, Vegetable Fry, Seasonal Veg Curry, Papad, Pickle, Salad)	-	
67.	Fish Meal (Rice or Roti-3pc, Dal, Vegetable Fry, Seasonal Veg Curry, Fish-1 pc Curry, Papad, Pickle, Salad)	-	
68.	Egg Meal (Rice or Roti-3pc, dal, Vegetable Fry, Seasonal Veg curry, Egg -1pc Curry, Papad, Pickle, Salad)	-	
69.	Chicken Meal (Rice or Roti-3pc, Vegetable Fry, Seasonal Veg Curry, Chicken-3pc Curry, Papad, Pickle, Salad)	-	
70.	Veg Fried Rice	250gm	
71.	Egg Fried Rice	250gm	
72.	Chicken Fried Rice	250gm	
73.	Jeera Rice	250gm	
74.	Veg Polao	250gm	
75.	Chicken Papad, 2pc Chicken	250gm	
76.	Veg Biryani with Raitha	250gm	
77.	Chicken Biryani with Raitha	250gm	
78.	Steam Rice	250gm	
79.	Plain Roti (Atta)	1pc	
80.	Tandoori Roti	1pc	
81.	Plain Nan	1pc	
82.	Butter Nan	1pc	
83.	Chicken Butter Masala (Chicken-3pc)	250gm	
84.	Chicken curry (Chicken-3pc)	250gm	
85.	Tandoori chicken, 2pc	200gm	
86.	Chicken Tikka, 4pc	200gm	
87.	Panner Butter Masala	200gm	
88.	Panner Tikka, 6pc	250gm	
89.	Channa Masala	250gm	
90.	Dal Fry (yellow dal)	150gm	
91.	Dal Tadka (black dal)	200gm	
92.	Dal Makani (black dal)	200gm	
93.	Green Peas Masala	200gm	
94.	Alu Jeera	200gm	
95.	Dal Khichdi	350gm	
96.	Gobi Manchurian	150gm	
97.	Gobi Mushroom Manchurian	150gm	
98.	Veg Manchurian	150gm	

99.	Panner Palak	150gm	
100.	Alu Gobi/ Alu Palak	150gm	
101.	Veg Noodles	200gm	
102.	Chicken Noodles	200gm	
103.	Mushroom Noodles	200gm	
104.	Veg Hakka Noodles	200gm	
105.	Chicken Hakka Noodles	200gm	
106.	Hot Gulab Jamoon, 2pc	-	
107.	Rosogolla, 1pc	-	
108.	Deserts (Kwality/Amul/ Standard Brand)	-	% discount on MRP
109.	Packed Food Items ( Chips/Biscuits/Chocolate/Bhujia	-	% discount on MRP
110.	Softy Ice Cream (Cone)	75ml	
<b><i>Tenderer can add more menu and provide the rate (can use extra sheet, if required in same format)</i></b>			

**Date:**

**Signature of tenderer, Seal & address**





तेजपुरविश्वविद्यालय/ TEZPUR UNIVERSITY  
(केंद्रीयविश्वविद्यालय/A Central University)  
कुलसचिवकाकार्यालय/OFFICE OF THE REGISTRAR  
तेजपुर-784028 :: असम/ TEZPUR-784028 :: ASSAM

Annexure-IV

*(To be submitted on Company's/Firm's Letterhead signed and sealed)*

**Bid-Security Declaration Form**

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

Bid No. \_\_\_\_\_

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of three year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)  
Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid).