

NOTICE INVITING TENDERS
(NATIONAL COMPETITIVE BIDDING)
SHIVAJI COLLEGE, UNIVERSITY OF DELHI
RING ROAD, RAJA GARDEN
NEW DELHI -110027

TENDER FOR CANTEEN SERVICES

1. Online bids are invited on single stage **TWO BID SYSTEM** for **“Tender for Canteen Services”**. Manual bids shall not be accepted.

2. **Document Download:** Tender documents may be downloaded from Shivaji College, University of Delhi web site <http://www.shivajicollege.ac.in/tender.php> and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET

Published Date	As per CPPP
Bid Document Download	
Bid Submission Start Date	
Bid Submission End Date	
Technical Bid Opening Date	

3. **Bid Submission:**

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderer/Contractor are advised to follow the instructions “Instructions To Bidder for Online Bid Submission” provided in the Annexure “Tender for Canteen Services” for online submission of bids - .

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. The college has discretion to relax any of the condition(s) mentioned in tender document and/or increase any criteria to short list the bidders during scrutiny of tender.

6. Tenderer who has downloaded the tender from the Shivaji College, University of Delhi website <http://shivajicollege.ac.in/Staffctrl/Tender> and Central Public Procurement Portal (CPPP) website

<https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app>, shall not tamper/modify the tender form including downloaded financial Bid template in any manner. In case if the same is found to be tempered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with Shivaji College.

7. Intending tenderers are advised to visit again Shivaji College website <http://www.shivajicollege.ac.in/> and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

8. Applicant/ bidder must provide non-refundable demand draft of Rs. 2,000/- (Rupees two thousand only) with their application/downloaded tenders as the cost of tender forms/ documents in favour of Principal, Shivaji College, payable at New Delhi, issued by any Nationalized/ Scheduled Bank having validity for three months. All applicable bank charges are to be borne by the applicant and the applicant shall have any no claim what so ever on this account on Government. In case of re-tendering, the firms, which have submitted the Demand Draft (DD) in earlier calls will require to submit DD along with their tender/application in subsequent calls also. Tender not accompanied with the cost of tender documents is liable to be rejected. However, public sector undertaking / Govt undertaking firms are exempted from the payment towards cost of tender documents.

Micro and Small enterprises (MSEs) Units registered with NSIC under their Single Point Registration Scheme for the goods/services at NSIC are exempted from furnishing the Bid Security deposit/ EMD/Tender fee. They should furnish with the Bid (offline) a Notarized copy of the valid registration certificate issued by NSIC in their favors, for the goods/services covered under this Tender document. No other bidders are exempted from furnishing Bid Security/ EMD as mentioned above

EMD Payment

Earnest Money Deposit of Rs 50,000 is to be deposited through Demand Draft in favour of Principal, Shivaji College, payable at New Delhi. Bidders are required to submit the details of EMD (bearing no interest) payment at the time of Bid Preparation.

9. The Hard Copy of original instruments in respect of cost of tender document, earnest money, audited Balance Sheet , Income Tax return for last three years and undertaking(s) must be delivered to the Principal, Shivaji College, Ring Road, Raja Garden, New Delhi – 110027 on or before bid opening date/time as mentioned in critical date sheet. Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD etc., against the submitted bid. The Demand Draft attached/submitted for tender fee shall be non-refundable.

10. The bidders should have the minimum turnover **Rs 10 lacs from Canteen/ catering Services** in any two of previous five financial years ending on 31.03.2021. The certificate from Chartered Accountant along with relevant proof for supporting the same shall be submitted.

OR

The Bidder should have experience in **Canteen/ catering Services** in the Government Departments/ Corporates/ Societies / institution for any two of previous five financial years ending on 31.03.2021. Relevant proof for supporting the same shall be submitted.

OR

The Bidders who have already **at least five completed similar nature of Canteen/ catering contract** of value **Rs. one lacs or more in a single contract in** any two of previous five financial years ending on 31.03.2021 in the Govt., Semi Govt., Govt. Undertakings, and Govt. Autonomous Organizations / Institutes will be selected. Relevant proof for supporting (like MOU, work order etc) the above shall be submitted.

AND

The Bidders should submit for the three years audit report, and ITR.
(Hard copy to be submitted before closing date)

11. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter

12. The bidders shall at its own cost, if required, take necessary insurance cover in respect of the aforesaid services rendered to College and shall comply with the statutory provisions of Contract Labour (Regulation & Abolition) Act, 1970; Employees State Insurance Act, Workman's Compensation Act, 1923, payment of Wages Act, 1936, The Employees Provident Fund (and Miscellaneous Provisions) Act, 1952; Payment of Bonus Act, 1965. The Minimum Wages Act, 1948, Employment of children Act, 1938 and/or any other Rules/regulations and/or statutes that may be applicable to them and shall further keep the College indemnified from all acts of omission, fault, breaches and/or any demand; loss; injury/damage/theft/fire and expense arising out from the non-compliance of the aforesaid statutory provision.

13. **Panel validity:** - The College will prepare panel for highest three bidders for **Canteen Services** In case of unsatisfactory service, canteen contract will be award to next bidder. The panel will be valid for two years for award any part of contract. In case of tie between two or more bidders, then decision of Principal will be final on recommendations of canteen committee after recording reasons in writing.

14. **Security:-** Rs.50,000/- as security deposit(Performance Guarantee) to be deposited before signing of agreement and refundable after the expiry of contract and no interest shall be payable on it. This may be adjusted in case of any dues / damages/penalty are reported during the tenure of contract period

15. **Period:-** Initially, canteen contract will be awarded for two months. Agreement will be signed for one year after two months on satisfactory report of committee and approved by Principal.

16. **Penalty :-** In case of non-compliances of any terms & conditions mentioned in tender documents, penalty may be imposed from 20% to 100% of monthly bill.

17. **Extended :-** The agreement may be extend upto five years by Principal after satisfactory service report by canteen committee on same terms and condition.

18. The minimum license Fee is **Rs 10,000 per month** for the college canteen.

19. **Revision of rate:** The College reserves the right to revise the rates of items considering the market rate/inflation subject to maximum of 10% of finalized rate increase per year on written request of the contractor after completion one year of contract, in case of extension.

20. Other Terms and Conditions for submitting the tenders for providing Canteen Services

- a. It may be noted that the lowest quoted rates of a tenderer do not entitle him to claim the said contract. The final decision shall be taken after the contractor is interviewed and the presentation is assessed by the committee and he is finally recommended.

- b. The contractor's firm must not have been blacklisted ever in the past and must not have been penalized for not meeting the provisions of Food Adulteration Act, 1954. A self-certification is required to be submitted by the contractor on letter head.
- c. The contractor shall abide by all the prevailing laws for running of canteen/cafeteria and shall do all the necessary formalities of obtaining licenses / permission etc. on his own. The college shall not take any responsibility for any legal provisions not met by the contractor & on account of this the contractor shall solely be responsible.
- d. The contractor shall ensure that applicable labour laws and minimum wages act are complied with.
- e. The contractor shall have to execute an appropriate agreement with the college on a non-judicial Stamp of Rs.100/- accepting all terms and conditions.
- f. The contractor shall be required to pay
 - ✓Water charges to be fixed for Rs. 3,000/- per month.
 - ✓Electricity charges of Rs 10 per unit as per actual usage.
 - ✓Monthly License Fee shall be paid in advance by 10th of every month, if not paid he shall be given one month notice to vacate.
- g. The contractor shall keep the canteen area (in and around) neat and tidy.
- h. The kitchen of the canteen shall be maintained with best of hygiene standard
- i. The contractor shall take all precautions to maintain quality of food. In no case he shall sell stale / old stuff /preparations.
- j. The contractor must not use / store any hazardous chemical / dangerous element / banned or expired products in the canteen which may pose threat to the health and safety of the people.
- k. The contractor shall use the good quality branded for cooking (**Sarso oil & Desi Ghee**) (**Eggmark+FSSAI product**) and should ensure that only standard material / ingredients for cooking and serving are used. No local / sub-standard material / ingredients shall be allowed.
- l. The contractor shall not use the canteen/ college premises for residential purpose for self or his staff & none of the employees of the contractor shall be allowed to stay in the college premises during night/holidays etc.
- m. The contractor shall not sublet the contract to any vendor further. Similarly, no part of the menu / items agreed upon shall be sublet to any other party Subletting in any form shall not be allowed. There should be a minimum of 5 Servers (Apart from the Cooks).
- n. The contractor shall provide the list of the workers alongwith their identification & residential proof, who are working in the canteen.
- o. Any change in the staff shall be reported immediately and relevant proof of identification shall have to be submitted again. The contractor shall solely be responsible for the conduct / behavior of the staff employed by him in the college canteen and shall solely be responsible for any mis-happening or undesirable incidence on account of the conduct / behavior of the staff engaged by the contractor.
- p. A list of staff working in canteen shall be forwarded to the police station concerned.
- q. The staff of the contractor shall abide by the instructions issued by the college authorities from time to time and their movement in the college shall be restricted.
- r. The contractor shall ensure to keep all his belongings under lock and key. The contractor shall be solely responsible for any loss, damage, theft etc. occurring in canteen and no compensation of any kind shall be made by the College.
- s. The contractor will display the menu each day with breakfast/lunch/dinner items
- t. The contractor shall have to ensure that the canteen staff employed by him wears full dress with proper gloves, head cover, apron etc. The contractor shall have to take all the measures to maintain good hygiene during the preparations and serving.
- u. The approved rates of the food items as accepted by the college **shall not be increased** by the contractor. **Similarly, no other item shall be sold** by the contractor outside the approved list, without permission of the college.

- v. The contractor shall display the rates of items, as approved upon by the College at prominent places of canteen & staff room.
- w. The contractor shall have to make his own arrangements to remove / dispose-off garbage and shall not use college premises for dumping of the garbage. The contractor has to ensure that the garbage is not scattered here and there and shall have to arrange proper dustbins. The garbage of these dustbins shall be properly disposed-off by the contractor outside the college.
- x. The contractor shall have to provide "Complaint and Suggestion Book" and the same shall be made available to anyone who desires to record any complaint or suggestion. The same shall be submitted to the principal's office for inspection every month.
- y. The contractor shall not close the canteen without prior permission from the college. The canteen shall remain open on Saturdays/Sundays/ Vacations/Holidays as per the requirement of the college.
- z. The contract may be terminated by giving one month's notice from either side. However, if it has been found/reported that there has been a gross misconduct, negligence, non-compliance of orders requiring immediate action, the principal shall have the rights to revoke the contract immediately without any notice.
- aa. After the termination / expiry of the contract, all the belongings of the college should be handed over to the college, including those items for which the college has undergone a separate agreement.
- bb. The contractor who is providing catering service to railway and aaganwadi excluded from tender process.
- cc. The contractor shall have to ensure that the agreement made by the college with any other party shall be enforceable upon him also. **The contractor shall have to ensure that no competitive product is being sold in the canteen for which the college has undertaken separate & exclusive tie up.**
- dd. The contractor shall maintain best quality of products served in the canteen and during the function of the college.
- ee. The members of Canteen Committee / AO / SO or any other staff as deputed by the Principal can inspect the canteen any time to check the quality of food preparation, hygiene conditions, staff conduct etc.
- ff. Any loss to the property of the College caused by the contractor shall be borne by the contractor.
- gg. In case of any dispute, the matter shall be resolved amicably. However, if the matter still remain
- hh. Unresolved, the same shall be resolved by an arbitrator appointed by the Governing Body of the College, the decision of which shall be final & binding to both the parties.
- ii. We require eco-friendly disposable plates/ Cutlery for serving to Teaching, Non-teaching, and students.
- jj. Contractor should strictly keep all items/drinks relating to coke (Since coke is our official sponsor for the College till 2020.)
- kk. Other terms & conditions shall be mutually decided with the bidder at the time of finalization of contract.
- ll. Any dispute is subject to the Jurisdiction of Courts situated in Delhi.

Shiv Kumar Sahdev
Officiating Principal

SUBMISSION OF TENDER

The tender shall be submitted online in two part, viz., technical bid and price bid.

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

TECHNICAL BID

The following documents are to be furnished by the Contractor along with **Technical Bid** as per the tender document:

- 1) Signed and Scanned Copy of Tender fee and EMD.
- 2) Signed and Scanned copy of GST certificate, PAN No. etc.
- 3) Signed and Scanned Copy of Incorporation certificate shall be submitted. (like partnership deed in case of partnership firm, Memorandum and Article of Association in case of limited company, ownership certificate in case of sole of proprietary firm and Power of Attorney in favour of authorized signatory in case the firm is not a proprietary firm, Registration certificate /Trade licence certificate/ Enlistment certificate / Incorporation certificate in any Govt. deptt. / Statutory body / PSU).
- 4) Signed and scanned copy of supporting documents of the point 10 as per indicating in NIT.
- 5) Signed and Scanned copy of Tender Acceptance Letter. (**Annexure -I**) and Technical data sheet (**Annexure -II**)
- 6) Signed and Scanned Copy of An Undertaking duly attested by Notary on a non-judicial stamp paper of value of Rs.100/- (Rupees One Hundred Only) regarding their non-blacklisting by any of the Govt. Departments, Public Sector Undertakings and/or by Central Vigilance Commission during the last three years.
- 7) Signed and Scanned Copy of An Undertaking duly attested by Notary on a non-judicial stamp paper of value of Rs.100/- (Rupees One Hundred Only) regarding obtaining FSSAI license within one month after award of canteen contract.

PRICE BID

- (a) Price bid undertaking
- (b) Schedule of price bid in the form of BOQ_XXXX .xls

PRICE BID UNDERTAKING

From: (Full name and address of the Bidder)

To,

The Principal

Shivaji College, University of Delhi

Ring Road, Raja Garden

New Delhi -110027

Dear Sir/Madam,

I submit the Price Bid for **Tender for canteen service** and related activities as envisaged in the Bid document.

2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I offer to work at the rates as indicated in the price Bid, Annexure III inclusive of all applicable charges by whatever name called.

Yours Faithfully,

Signature of authorized Representative

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

**To,
The Principal,
Shivaji College, University of Delhi
Raja Garden, Ring Road
New Delhi - 110027**

Sub: Acceptance in respect of Terms & Conditions of Tender Document of “Tender for Canteen Service.”
Ref: NIT NO-Dt.

Sir,

- i. I/We have downloaded the tender document(s) for the above mentioned ‘Tender/Work’ from the web site <http://eprocure.gov.in/eprocure/app> .
- ii. I/We hereby certify that I/We have read all the terms and conditions of tender document (including all annexure(s), schedule(s), drawing(s), etc.), which shall part of the contract and I/We shall abide hereby all terms & conditions contained therein.
- iii. The Corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
- iv. I/We hereby unconditionally accept all the terms and Conditions of above mentioned tender document and corrigendum(s) as applicable.
- v. In case fail to upload any documents in technical bid or any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject my bid including the forfeiture of earnest money deposit.
- vi. I/We confirm that our bid shall be valid up to 120 days as mentioned in this tender document from the date of opening of cover-1, Techno-commercial Bid.
- vii. I/We hereby certify that all documents have been uploaded as mentioned in NIT.
- viii. I/We hereby certify that all the statements made and information supplied in the enclosed Annexures and additional data etc. furnished herewith are true and correct.
- ix. I/We have furnished all information and details necessary for demonstrating our qualification and have no further prominent information.
- x. I/We understand that you are not bound to accept the lowest or any bid you may receive.
- xi. I/We hereby undertake that license fee will quote more than of ₹ 8000/-p.m after considering items rate mentioned in technical data (Annexure-II) and obtain FSSAI license within one month after award of canteen contract.
- xii. I/We certify that comply with the eligibility requirements as per Bid documents.
- xiii. I / We do hereby declare that there is no criminal legal suit pending or contemplated against us.**

Seal and Sign of Agency

**Name:
Address:**

TECHNICAL DATA SHEET

The college has fixed the minimum base bid of **Rs 10,000/- per month** for License fee of college canteen and fixed the rate of items to be served in canteen and Buffet plate system to be served during the college functions.

Bidders are required to be bid **ONLY** on License fee to be paid for the college canteen.

APPROVED RATE FOR THE ITEMS TO BE SERVED IN CANTEEN

S. No.	Items	Weight / Measure	Approved Rate (Rs. Inculing GST)
1.	Hot Coffee	Per cup (150 ML)	12.00
2.	Ice Tea	Per cup (200 ML)	15.00
3.	Cold Coffee	Per Cup (200 ML)	18.00
4.	Tea	Per cup (100 ML)	6.00
		Half Set (70 ML each) 3	15.00
		Full Set (70 ML each) 6	30.00
5.	Lemon Water Salt	Per Glass (200ML)	12.00
6.	Lemon Water Sweet	Per Glass (200ML)	15.00
7.	Cold Drink	As per College tie up	MRP
8.	Standard cold Drink	As per College tie up	MRP
9.	Mineral Water (Standard)	Per Bottle on MRP	MRP
10.	Samosa	Per Piece (100 gm)	10.00
11.	Pastry	Per Piece (100 gm)	12.00
12.	Burger	Per Piece (125 gm)	18.00
13.	Bread Roll	Per Piece (100 gm)	12.00
14.	Bread Pakoda	Per Piece (100 gm)	12.00
15.	Upma	Per Plate (150 gm)	18.00
16.	Pakora Palak /Aloo/ Pyaj	Per Plate (150 gm)	18.00
17.	Masala Dosa with Samber and Coconut Cutni	Per Piece (150 gm)	35.00
18.	Plain (sada) Dosa withsamber and Coconut	Per Piece (100 gm)	25.00
19.	Idli (2 piece) with samber and Coconut Cutni	Per Plate (150 gm)	18.00
20.	Vada (2 piece) withsamber and Coconut	Per Plate (150 gm)	18.00
21.	Veg. Cutlet (2piece)	Per Plate (150 gm)	18.00
22.	Mater Kulcha (2piece)	Per Plate (200 gm)	25.00
23.	Macroni	Per Plate (150 gm)	25.00
24.	Pasta	Per Plate (150 gm)	25.00
25.	Aloo Bonda	Per Piece (50 gm)	10.00
26	Kachori 2 pcs with Aloo Subji	Per Plate (200 gm)	25.00
27	Aloo Puri 4 pcs	Per Plate (200 gm)	25.00
28	GulabJamun	Per Piece (50 gm)	12.00
29	Chhole Bhature	Per Plate (250 gm)	30.00
30	Chhole/Seasonal Vegetables	Per Plate (150 gm)	12.00
31	Veg. Sandwich	Per Piece (150 gm)	18.00
32	Toast with Butter (Brown Bread) 4 pcs	Per Plate	18.00

33.	Toast with Butter (White Bread) 4 pcs	Per Plate	12.00
34	Bread slice	4 Piece	8.00
35	Veg. Chowmin (Full)	Per Plate (300 gm)	35.00
36	Veg. Chowmin (Half)	Per Plate (200 gm)	25.00
37	Paav Bhajee 2 Paav	Per Plate (150 gm)	35.00
38	Patty	Per Piece (100 gm)	12.00
39	Spring Roll	Per Piece (100 gm)	25.00
40	Flavored Milk (bottle) (FSSAI)	As per College tie up	On M.R.P
41	Juice(Tetra Packs only) (FSSAI)	As per College tie up	On M.R.P
42	Confectionery Items (Biscuit,Chocolates, Wafers Rs 5 to 20) at least 2 brand each (FSSAI)	As per College tie up	On M.R.P
43	Chilly Potato	Per Plate (150 gms.)	25.00
44	Fried Hot Dog	Per Piece (150 gms.)	25.00
	Lunch (1pm to 2. : 30 pm)		
1.	Rice + Kadi/dal/rajma	Per Plate (350 gms.)	35.00
2.	Rice Plain	Per Plate (150 gms.)	18.00
3.	Rice Pulav	Per Plate (150 gms.)	25.00
4.	5 Puris/4 chapaties + Chhole/ Kadi/dal/rajma	Per Plate (400 gms.)	35.00
5.	Naan/ /Lachha Prantha	Per Plate (200gm)	18.00
6.	2 Prantha Plain with subji	Per Plate(200 gms.)	35.00
7.	Fried Rice+ Manchurian	Per Plate (200 gms.)	45.00
8.	Thali (2 Parath/1Naan+Rice+Seasonal veg.+Dal + Salad + pickles) + Raita/Dahi	Per Plate	60.00
9.	Thali (Rice, Dal, Sabzi,2 Roti(Tandoori)	Per Plate	45.00
10.	Thali (Rice, Dal, Sabzi,4 Roti (Tawa)	Per Plate	45.00
11.	2 Stuffed Parantha with Pickle	Per Plate (200 gm)	35.00
12.	Brown Bread/ Butter Toast 2 slice		25.00
13.	Poha	Per Plate (150 gm)	30.00
14.	Vada Pav (2 Pieces) /1 Pcs	Per Plate (200 gm/100 gm)	35.00
15.	Shakes of seasonal fruits	250 ml	35.00
16.	Fresh lime soda	200 ml	18.00
17.	Dahi Vada	2 pieces	30.00
18.	Noodles	200 gm	30.00
19.	Sabzi Kachori/ Pyaz Kachori	2 pieces	30.00
20.	Stuffed Kulcha/Naan + Rayta + Pickle Or Kulcha/Naan + Cholle + Rayta + Pickle	2 pieces	40.00
21.	Bread Omlette	2 eggs with 2 breads	40.00
22.	Jalebi	100 gms.	30.00
23.	Ram Malai	1 Piece	15.00
24.	Petha Mithai	100 gms.	15.00

Note :- All prices are inclusive of GST.

Buffet Plate System

S.No.	Items	upto 150 plates	151-500 plates	501-800 plates	801 or above plates
1	Seasonal Veg.+ Dal/Chole/ Rajma + Paneer + Assorted Bread +puri+ Rice/ Pulao + Sweets + Salad + Papad + Dahi Bada	190	180	170	160
2.	<u>Economy Lunch</u> Seasonal Veg.+ Dal/Chole/ Rajma + Assorted Bread + Rice + Sweets + Salad	130	120	110	100
3	<u>Lunch</u> Dal/Rajma/Chole + Rice/puri/+ Salad	70	65	60	55
4	<u>Working Lunch</u> (Aloo Sabji + Puri)/Matar Kulcha+ Sweets + Salad + Pickles+ Raita	120	115	110	105
5	<u>Economy Lunch</u> Dosa/ Uttpam + idli + Sambar + Cocounut Chutney	150	140	130	120
6	<u>High Tea</u> (Sandwitch+ Bakery Biscuits+Waffers+Snaks+ (3 Type Pakoda)+One Sweet+Tea/Coffee	100	90	80	70

All the crockery (Bone china/Ceramise) will be provided by the contractor.

Note :- All prices are exclusive of GST

Schedule of price bid in the form of BOQ_XXXX .xls

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with college.

Sl. No.	Item Description	Item Code / Make	Months	Units	Minimum Rate in Rs. P	Quoted Currency in INR / Other Currency	BASIC RATE In Figures (including All taxes)To be entered by the Bidder in Rs. P	TOTAL AMOUNT With Taxes in Rs. P
1	License Fee							
1.01	License Fee	item1	12.000	Months	10000.00	INR		0.00
Total in Figures								0.00

1. The rates shall be quoted rate more than ₹ 10,000/- per month
2. In case of any discrepancy/difference in the amounts indicated in figures and words, the amount in words will prevail and will be considered.
3. The payment will be made to the Consultant at any Bank Account maintained in India by way of ECS/RTGS after statutory deductions.
4. The quoted percentage shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

Authorized Signatory
(Signature of the Authorized Person)