

THE I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR

E-TENDER

FOR

ALLOTMENT OF SHOPS, TUCK SHOPS AND CANTEEN

AT

THE I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR,
MAIN CAMPUS, JALANDHAR-KAPURTHALA HIGHWAY,
KAPURTHALA (PUNJAB) – 144603.

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Allotment of shops, tuck shops and canteen at the I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603.

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1. NOTICE INVITING E-TENDER FOR

Allotment of shops, tuck shops and canteen at the I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603.

(E-TENDERING MODE)

Name of work	Tender for Allotment of shops, tuck shops and canteen at the I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603.
The Currency in which payment shall be made	Indian Rupees (INR)
Date of Publishing	2023
Document Download Start Date	2023
Start Date for uploading of Bids	2023
Last Date for uploading of Bids	2023 upto 5:00PM
Date & time of Opening of Technical Bids	2023 at 11:00AM
Date of Opening of Financial Bids	Will be intimated through (https://eproc.punjab.gov.in)
Processing Fee	Processing Fee (as mentioned on the web portal) shall be paid through online mode only as per Punjab Government e- procurement.
Tender Fee	Rs.1180/-(Inclusive of GST (applicable) Mode of payment: online (https://eproc.punjab.gov.in)

1.1 For participating in the above e-tendering process, the bidders shall have to get them registered in https://eproc.punjab.gov.in and get user ID and password Class 2 digital signatures is mandatory to participate in the e-tender process. For any clarification/difficulty regarding e-tendering process, please contact Help Desk Number 0172-2970263, 0172-2970284 (on Government working days from 09:00 AM to 05:00 PM)

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or call at 24 X 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787 and for any clarification/query regarding work/site may contact 01822-282546. International bidders are requested to prefix 91 as country code. The blank tender document can obtain from Punjab Government e-procurement website: - https://eproc.punjab.gov.in.

- 1.2 All bids (both Technical and Financial) should be uploaded in the E-procurement portal (https://eproc.punjab.gov.in). No manual bids will be accepted.
- 1.3 Tenderer/Bidders are advised to visit The I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) 144603 website (www.ptu.ac.in) for getting themselves updated for information on this tender. Corrigendum and addendum (if any) will be uploaded on E-procurement portal (https://eproc.punjab.gov.in) and/IKGPTU website. (www.ptu.ac.in/Tender.aspx. Tenderer/Bidders are advised to visit web page and update themselves. Corrigendum/addendum are the part of tender documents and bidder are supposed to upload the same, duly signed as per the guidelines given in the tender document.
- 1.4 Tender Processing fee and E.M.D. should be deposited as per e-procurement website https://eproc.punjab.gov.in. No other modes will be accepted.
- 1.5 Bids must be submitted online through https://eproc.punjab.gov.in by the time specified in the table (as per system clock). Department/Service provider does not take any responsibility for the delay caused due to non-availability of internet connection or network traffic for online bids. Prospective tenderer/bidders are advised to start uploading process well in time and not leave it to the last minute as same may take time because of the data involved.
- 1.6 Bidders shall upload scanned copy of all the papers i.e. proof of PAN Card, GST No. and other documents mentioned in the subsequent pages.
- 1.7 Uploaded documents of valid successful tenderer/bidder will be verified with the original documents. The valid successful tenderer/bidder has to provide the originals to the concerned authority on receipt of such letter, which will be sent though registered post/e-mail.

- 1.8 If the date of opening of tenders happens to be a public holiday/holiday declared by the university, then the tenders will be opened on next working day at the same time and place.
- 1.9 The IKGPTU reserves the right to cancel the tenders or postpone the tender and to reject any or all tenders without assigning any reasons thereof.
- 1.10 Tenderer/Bidders may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true.
 EMD of such tenderer/bidder shall be forfeited. The decision of The IKGPTU in this regard shall be final and binding.
- 1.11 The validity of the offer shall be 120 days from the date of opening of the Technical bid. If any bidder withdraws his tender within the validity period or makes any modifications in terms and conditions of the tender and/or rates after submission of tender does not start the work within stipulated period from the date of issue of letter of acceptance, then The IKGPTU shall without prejudice to any other right or remedy, be at liberty to forfeit the earnest money deposit (EMD) deposited by the bidder. In case of forfeiture of EMD, the tenderer shall be debarred from bidding in case of re-invitation of the tenders.

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2.0 GENERAL TERMS & CONDITIONS:-

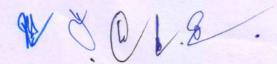
The Tenderer/bidder fulfilling all the following criteria shall be considered as qualified for opening of financial bids:

- 2.1 Parties: The parties to the contract are the Tenderer (the Tenderer to whom the work has been awarded) and the I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) 144603.
- 2.2 Addresses: For all purposes of the contract including arbitration there under, the address of the Tenderer mentioned in the tender shall be final unless the Tenderer notifies a change of address by a separate letter sent by registered post with acknowledgement due to The REGISTRAR, I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) 144603. The Tenderers shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.

2.3 Earnest Money:

Earnest money is to be submitted online at Punjab Government e-procurement portal (https://eproc.punjab.gov.in). The detail of Earnest money is given as under:-

Sr. No.	and canteen at Punjab Tech	hops, tuck shops t the I. K. Gujral nical University Main Campus, rthala Highway,	Tender Fee (In Rs.)	Earnest Money (In Rs.)	Period of Service
	Shop No.	Reserve Price (In Rs.)			
1	Shop No-1	1900/-	1000/- + GST	10000/-	2 years
2	Shop No-2	1800/-		10000/-	2 years
3	Shop No-3	1700/-		10000/-	2 years
4	Shop No-4	1000/-		5000/-	2 years
5	Shop No-5	1000/-		5000/-	2 years
6	Shop No-6	2500/-		10000/-	2 years



7	Shop No- 7	1200/-	5000/-	2 years
8	Shop No- 8	1000/-	5000/-	2 years
9	Canteen	12000/-	50000/-	2 years

Note: Detail of shops, tuck shops and canteen i.e. area, location, reserved for & working hours etc. on clause: 2.18

- a) The earnest money so deposited shall not earn any interest.
- b) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the university in respect of any previous work will be entertained.
- c) Tenderers/bidders shall not be permitted to withdraw his offer or modify the terms and conditions thereof.
- d) The Tenderers/bidders without Earnest Money Deposit (EMD) will be summarily rejected.
- e) A Party who does not qualify technical bid, its EMD will be returned after completion of bid process.
- f) The Earnest Money will be forfeited in case the successful tenderer/bidder fails to take the possession of the premise as per the procedure with in stipulated period of 15 days after the issuance of the offer letter.
- g) EMD of successful bidder shall be converted into security & will be refunded after completion of the contract.
- h) If a vendor wants to apply for all Shops/Tuckshops/Canteen then tender clause no. 2.3 the total EMD amount is Rs.1,10,000/-.
- If a vendor applies for one or more Shops/Tuckshops/Canteen then he/she can deposit the amount by calculating according to the scheduled EMD amount as per clause no. 2.3.
- j) In Shop no. 6, 7 & 8 (Tuck Shops in Hostels) preference will be given for startup.

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k) Along with the technical documents of the tender it is necessary to mention for which Shops/ Tuck shops/Canteen the vendor has applied for and how much EMD has been deposited, it is necessary to attach the deposited EMD amount slip as proof.

2.4 Signing of Tender:

Individual signing the Bid or other documents connected with contract must specify whether he signs as:

- a) A "sole proprietor" of the concern or constituted attorney of such sole proprietor.
- b) A partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the Partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- c) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn of affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. A Self attested copy of the certificate of registration of firm should also be enclosed along with the bid.
- d) In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any parties the bid and all other related documents must be signed by all partners of the firm.
- e) In Case of Private Limited Company: The Company should have private limited certification/registration & proper authorization of the person who is signing the bid.
- f) A person signing the Tender form or any documents forming part of the bid on behalf of another person should have an authority to bid such other person and if, on enquiry it appears that the persons so signing had no authority to do so, the university may, without prejudice cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- g) The Tenderer/bidder should sign and affix his/his firm's stamp at each page of the bid and all its Annexure as the acceptance of the offer by the Tenderer/bidder will be deemed as a contract and no separate formal contract will be drawn.

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- h) The Tenderers/bidders are advised to study the terms & conditions document carefully. Submission of bid shall be deemed to have been done after careful study and examination of the terms & conditions with full understanding of its implications. The aspiring Tenderer/bidder should submit their bids in compliance with the scope of work, contract terms and conditions.
- i) The following instructions should be carefully noted and complied with:
 - The Tenderers/bidders shall sign all pages of tender. All changes, alteration, corrections in the bid shall be signed in full by the person(s) signing the bid with date. The duly signed will be considered a contractual obligation for the bid.
 - The Tenderers/bidders shall quote the rates in Indian Rupees, in English language and International numerals. The rate shall be entered in figures as well as in words. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail. Rates quoted by the Tenderer/bidder shall be final and no amendment shall be permitted. All rates shall be fixed & inclusive of all taxes & GST and shall not be subject to escalation. Upward change in rates will not be considered due to any hike in market prices or taxes during the period of contract.
 - Power of Attorney/Authorization with seal of the company, of person signing the tender documents.
 - Canvassing in any form in connection with the bid is strictly prohibited and the bids submitted by the Tenderers/bidders who resort to canvassing are liable for rejection.
- 2.5 Tenderers/bidders are advised to visit and examine the site where the work to be executed and its surroundings or other areas as deemed fit by Tenderer/bidder and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and execution of the contract. The cost of visiting the site and collecting the relevant data shall be at the Tenderers/bidders own expenses.
- 2.6 Each Tenderer/bidder shall have to produce an affidavit on a stamp paper worth RS.100/giving the local as well as the permanent home address along with recent passport size

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- photographs. Also provide attested copy of the PAN Card failing which the tender will not be entertained. The Allotment of Canteen on the campus is being done on contract basis.
- 2.7 All or any of the power and rights exercisable by the IKGPTU in respect of tender shall be exercised by the Registrar, IKGPTU and the tenderer shall not have objection whatsoever in respect thereof.

2.8 Duration of Contract:

- a. The allotment would be for duration of two years (this period will start from the date of signing of the agreement).
- b. Two renewable/extendable options (on every 6 month) on the basis of satisfactory work/performance after completing first 02 years and on same terms & conditions.

2.9 Award of Tender:

- a. Those tenderer/bidders, whose bids are accepted/qualified technically, will only be considered for Financial Bids Consideration.
- b. The shops, tuck shop and canteen will be allocated on the basis of maximum rent quoted by the tenderer/bidders for shops/tuck shops/canteen in the financial bid.
- c. The tenderer/bidders must quote rent for shops/tuck shop/canteen etc. atleast at par/above the rates mentioned under Annexure-I against each shops/tuck shop/canteen. In case of tie/equal maximum rates/rent quoted, the allotment will be finalized on the basis of maximum experience and financial turnover for the the last 3 financial years.
- d. In case a Tenderer/bidder submits applications for more than one facility, his/her bids shall be considered subject to submission of relevant 3 years experience certificate.
- e. The allottee shall ensure to start operation of the relevant services within 30 days from the date of issuance of allotment letter. Further the renewal shall be the discretion of the Registrar by raising the rent as applicable at the time of renewal.
- f. The allottee of shop/canteen shall provide suitable furniture at own cost.
- g. Acceptance of allotment letter will be final. No separate agreement will be executed.

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2.10 Security:

- a. EMD of successful bidder shall be converted into security.
- b. The security deposits will be returned to the allottee without any interest after completion of the contract and handing over the possession of the shops/tuck shops/canteen peacefully and settlement of all the dues.
- c. The entire amount of security money will be liable to be forfeited in case of failure of the successful tenderer/bidder to abide by terms and conditions of the tender.

2.11 For Startup:

- a. Only IKGPTU Main Campus & Constituted Campus pass out students will be eligible.
- b. EMD & Experience condition will be exempted.
- c. In Shop no. 6, 7 & 8 (Tuck Shops in Hostels) preference will be given for startup.

2.12 Rent & other charges:

a. Rent:

- i. The rent would be payable every month in advance by the 7th of each month in the case of canteen, and annual in advance for other shops and tuck shops.
- ii. The rent cannot make any adjustment against the security deposit.
- iii. The rent shall be enhanced @ at least by 5% per year.

b. Water & Sanitation Charges:

- i. Water and Sanitation charges will be Rs. 500/-(Per month) fixed.
- ii. Water & Sanitation Charges would be payable every month in advance by the 7th of each month in the case of canteen, and annual in advance for other shops and tuck shops.

c. Electricity Charges:

- i. The electricity consumption bill will be generated monthly as per the reading of the Electricity Sub-Meter installed in the shops/tuck shops/canteen. This bill will be according to the Internal Unit Rates made in the university. The allottee will deposit the electricity consumption bill monthly in the university account.
- d. In the event of rent/electricity/water & sanitation charges not paid by the due date, it shall be liable to pay interest @ 18% per annum of the amount remaining unpaid.

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e. Other charges will be paid by the allotttee separately as applicable.

2.13 Cleanness:

- a. Every employee so engaged by the allottee shall medical fit and wear proper, clean dress, badge (with her/him name) and food safety apparels (i.e gloves, head covering scarfs/hair nets, aprons, masks etc.) while on duty. The said dress, badge, food safety apparels etc. shall be provided by the allottee at its own cost.
 - b. Hygienic condition shall be maintained and the vendors shall be responsible for disposal of the waste. The waste must be disposed off and 100% cleared before closing of each business day and cleared at sufficient intervals during the day. The allottee shall maintain neat and cleanliness of the premises at all time.
- c. Allottee will not dump any empty packing, baskets or any material on the roof or in the open space outside the premises.

2.14 Quality Assurance/Inspections:

- a. The quality of the items can be checked by the committee constituted by Registrar IKGPTU any time and material found sub-standard will not be allowed.
- b. That the shop, tuck shop and canteen shall be subject to inspection at any time without any notice to the contractor by committee constituted by the Registrar or any other authority authorized by him.
- c. Allottee will be fully responsible for good conduct and character of his/her employee(s) and employee shall be properly dressed and ensure that the dress is neat and clean at all times.
- d. Time to time the feedback reports may be taken from students/staff/faculty in terms of rates, quality, hygienic cleanliness and availability of items, conduct of allottee and its staff. The Overall performance will be accessed by allotment committee.

2.15 Fine & Penalties:

a. In case any public complaint is received attributable to misconduct, misbehavior of contractor's Personnel. A penalty of Rs. 1000/- for each such incident shall be levied. Further the concerned Contractor's personnel shall be removed from the system/Institute's empanelled/allotment list.

- b. In failing of clause 2.13 a fine upto Rs.1000/- can be imposed on allottee by the competent authority.
- c. The university shall be entitled to recover any outstanding dues including penalty/fine, installment and other dues if any.

2.16 Rejection/Cancellation:

- a. All tenders in whom any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected. Conditional tenders shall not be considered for acceptance.
- b. The contractor shall not engage any sub-contractor or transfer the contract to other person in any manner.
- c. The IKGPTU does not bind itself to accept the highest or any other tender and reserve the right to The I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala-144603 Punjab (India) reject any or all tenders without assigning any reason therefore and without being answerable to the tenders in any manner whatsoever. Registrar of the university also reserves the right to re-notify or withdraw from the tender for any of the shop.
- d. The allotment can be cancelled in public interest and the shop/tuck shop/canteen can be asked to vacate the site on one month notice without assigning any reason thereof for which no damage shall be liable to be paid by the university.
- e. The successful tenderer shall abide by the provision of all local laws and laws of land any and all the terms and conditions which are specified in the tender document. Failure to fulfill this agreement shall attract the penal provision of relevant well as panel Provision of agreement. That the IKGPTU shall have the right to cancel the allotment in the event of breach of any of the terms and conditions of this allotment or any instruction issued there under any the allotment shall forfeit the security deposit in part or in full in its sole discretion.
- f. During the period of allotment, if the shops/tuck shops/canteen are required by the university, the allotment can be cancelled and the allottee shall have to vacate the area within the time specified in the letter issued by the university. In case of such an

- eventuality, no compensation except refund of proportionate rent amount for the unexpired period of allotment.
- g. If the shops/tuck shops/canteen remain closed for more than 15 days without proper permission, it will be presumed to have been closed down. As such, the university shall be entitled to terminate the allotment forthwith duly forfeiting the contractor's security.

2.17. Items & Items Rates, Payments/Dues:

- a. The sale of Narcotics is strictly prohibited in shops/tuck shops/canteen. Further, smoking and consumption of Alcohol/intoxicants in the premises is strictly prohibited.
- b. Details of items (without MRP), specification, quantity and rates are as under:
 - i. Shop No. 1 (Stationary, Photo Stat, Printing, Email, Mobile Recharge)
 - The rates of stationary items should not be more than MRPs.
 - The rates of Photostat, Printing, Email, Mobile recharge should be genuine and not be more than market rates.
 - ii. Shop No. 2 (Barber Shop)
 - The rates of services should be genuine and not be more than market rates.
 - iii. Shop No. 3 (Laundry Services (Only collection /disburse and Ironing)
 - The rates of services should be genuine and not be more than market rates.
 - iv. Shop No. 4- Juice bar (Fresh Fruits, Fresh Juice, Tea, Coffee, Soup, Shakes& Beverages)
 - Branded items in no case are sold more than MRP.
 - Items (without MRP) to be sold as per below given tables:

Sr. No	Items		Qty.	Rate (Rs.)*
1	Tea	Vending Machine Tea	150ml	10.00
2	Coffee	Vending Machine Coffee	150 ml	10.00
3	Lemon Water		250 ml	10.00
4	Lemon Soda		250 ml	20.00

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5	Fresh Fruit	Mixed	300 ml	25.00
	Juice without	Gajar/ Amla/Chukandar		25.00
	Ice (Seasonal)	Mosambi/ Orange		25.00
		Pineapple		25.00
		Anar		60.00
6	Fresh Shakes	Banana	300 ml	25.00
with	with Verka	Badam		25.00
	Green Packet	Choclate		25.00
	Milk	Others		25.00

- v. Shop No. 5 -Milk Bar (Packed Products: Milk Products, Bakery, Snacks)
 - Branded items in no case are sold more than MRP.
- vi. Shop no. 6, 7, 8 (Tuck Shops)
 - Branded items in no case are sold more than MRP.
 - Eatable items (without MRP) rates for same as that of Shop no. 4 & Shop No. 5.
- vii. Canteen (Breakfast, Lunch, Pakoda (Bread & Simple), Samosa, Tea, Snacks, Indian Dishes)
 - Branded items in no case are sold more than MRP.
 - Items (without MRP) to be sold as per below given tables:

Sr. No	Items		Qty.	Rate (Rs.)*
1	Normal Tea	150ml	08/-	
2	Special Milk Tea		150ml	15/-
3	Hot Milk Coffee		150ml	15/-
4	Prantha with Curd, E (Aloo/Pyazz/Gobhi/	AND THE PROPERTY OF THE PROPER	Per piece	20/-
5	Chana Bhatura (02p	ocs Bhaturas + Pickle + Chana-150 gm)	Per Plate	35/-
6	Poori Sabji (04 Poor	i Pieces + Pickle + Sabji-150 gm)	Per Plate	30/-
7	Samosa (per piece)	Special (Only Paneer/Cheese etc.)	100 gm	13/-
		Regular (Aloo/Mater)	100 gm	08/-
8	Veg. Sandwich	Big (Bread Slice size 6"x6")	Per piece	25/-
		Small (Bread Slice size 4"x4")	Per piece	15/-
9	Samosa with Chana	Full Plate (2 Samosa + chana)	Per plate	25/-
		Half Plate (1 Samosa + chana)	Per Plate	15/-
10	Dal		150gm	15/-

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11	Sabji (Seasonal)	The second second	150gm	15/-
12	Raita		150gm	10/-
13	Chapati-30gm		1 Piece	05/-
14	Rice	Full Plate	250gm	15/-
15	Normal Lunch	Chapati, Rice, Sabji, Dal, Curd, Salad & pickle	Per plate (unlimited diet)	40/-
16	Spring Roll-150 gr	m	Per plate	30/-
17	Pakora	Bread Pakora	100 gm	15/-
		Paneer Pakora	60 gm	15/-
		Mix Pakora	100 gm	16/-
18	Bread with Butter	(Bread Slice Size 6"x6")	2 slices	15/-
19	Veg Grilled Sandw	vich (Bread Slice Size 6"x6")	2 slices	30/-
20	Chapati-Tandoori, 01-Veg Pulao 02-Seasonal Mix \ 01-Paneer dish (O 01- Dal 01- Raita, Pickle, F 01-Packed Water 01-Sweet Dish (02 Creame or Kheer	Special Lunch (Per head- unlimited diet)	190/-	
21	Cold Coffee	etc.) Of Totation basis.	250 ml	20/-
22	Hot Milk (Medium	Fat Quality)	250 ml	20/-
23	Boiled Egg		Per piece	10/-
24	Egg Bhurji-1 egg		Per plate	15/-
25	Egg Omelets- Two	o eggs	Per plate	25/-
26		1 Egg + Two Bread Slice (6"x6")	Per plate	15/-
	- Cua Official	2 Egg + 4 Bread Slice (6"x6")	Per plate	25/-
27	Dosa (Per Piece)	Plain Dosa Dosa + chatni + Sambar Dosa	Per Piece	50.00
	(Minimum 12	Masala Dosa		70.00
	inches long)	Paneer Dosa		80.00
28	Vada Sambar	Vada (2 Piece) + Sambar Vada weight 60 gm. / piece apprx.	(Per plate)	30.00
29	Rice Idli Sambar	Idli (2 Piece) + Sambar+ chatni Idli weight 60 gm. / piece apprx.	(Per Plate)	30.00
30	Utappam (Per Piece)	Utappam + Chatni + Sambar Utappam Minimum 06 inches long	(Per Plate)	60.00
31	Upma + chatni		250 gms	40.00
32	Poha with vegeta	ables	150 gms	40.00
33	Paw Bhaji (Two P	Dw + Rhaii)	Per Plate	40.00

- c. GST as applicable will be paid extra.
- d. The items & rate of items (without MRP) not included in above lists will be decided by committee constituted by the Registrar.
- e. The rates of branded items in no case will be more than MRP.
- f. The rate of various items, services are to be displayed in the shops/tuck shops/canteen.

2.18. Detail of Shops & other terms:

Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.) + GST as per applicable	Operation Timing
1	Shop No-	Below KRC	197.04 sqft.	Stationary, Photo Stat, Printing, Email, Mobile Recharge	+ GST as per applicable	8AM to 6PM
2	Shop No-2	Below KRC	191.68 sqft.	Barber Shop	1800/- + GST as per applicable	8AM to 6PM
3	Shop No-	Below KRC	185.42 sqft.	Laundry Services (Only collection /disburse and Ironing)	1700/- + GST as per applicable	8AM to 6PM
4	Shop No-4	In Front Of Academic Block-1	100 sqft.	Juice bar (Fresh Fruits, Fresh Juice, Tea, Coffee, Soup, Shakes & Beverages	1000/- + GST as per applicable	8AM to 6PM
5	Shop No-5	In Front Of Academic Block-1	100 sqft.	Milk Bar (Packed Products: Milk Products, Bakery, Snacks)	1000/- + GST as per applicable	8AM to 6PM
6	Shop No-6	Tuck Shop, Store Room, Ground Floor, Boys Hostel-1 (Jalandhar Side)	280.16 sqft.	General/Daily need items	2500/- + GST as per applicable	5PM to 10PM
7	Shop No-	Tuck Shop, Room No. 004, Ground Floor, Boys Hostel- 3 (Jalandhar Side)	128.34 sqft.	General/Daily need items	1200/- + GST as per applicable	5PM to 10PM
8	Shop No-	Girls Hostel 1 And 2	100 sqft	General/Daily need items	+ GST as per	5PM to 10PM
9	Canteen	Below KRC	1286.03 sqft.	Breakfast, Lunch, Pakoda (Bread & Simple), Samosa, Tea, Snacks, Indian Dishes	12000/- + GST as per applicable	8AM to 6PM

- a. In Shop No. 6, 7 & 8 (Tuck shops in Hostels) preference will be given for Startup.
- b. The shops, tuck shops and canteen may remain open for seven days a week and during the time as decided by the university. Any closure must be done with approval of competent authority.
- c. No child labour shall be employed by the allottee in any case. Full details of the employed person will be maintained by the allottee and will be provided to competent authority and when demanded.
- d. For Shop no. 8 only female staff should be engaged by the allottee.
- e. Allottee will not be allowed to open the facility of the shops, tuck shops and canteen to the outsiders. The shops, tuck shops and canteen solely meant for use by the Residents, Students, Visitors and Staff of the university.
- f. In case of any loss or damage to the customers due to him/her employees negligence, the shops, tuck shops and canteen allottee shall be responsible to make good the loss to the customer.
- g. Allottee will be responsible for the repair of shops, tuck shops and canteen required, if any during the lease period.
- h. Allottee will be responsible to make all arrangements to ensure with regard to the safe custody. The university shall not be responsible for any damage, loss or theft in booth, if any.
- No additional space shall be allowed and allottee keeps their goods inside the shop, tuck shop and Canteen. There will be no encroachment/additions and alternation in any manner whatsoever.
- Allottee will arrange his/her own furniture, partition, installations, shelves etc. inside the shops/tuck shops/canteen.
- k. The university will not be responsible for the payment of any bill due against any member of the staff, employee and students etc.
- I. On closure of allotment, allottee should have to obtain NOC from the university.

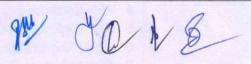
2.19 Territorial Jurisdiction

a. Dispute, if any, shall be subject to the territorial jurisdiction of the Kapurthala court.

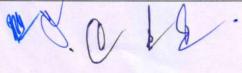
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3.0TECHNICAL ELIGIBILITY CRETERIA:

Shop No	Reserve for	Documents Mandatory Required (All the documents should be stamped & signed by authorized signatory properly numbered & indexed and submitted with Technical bid in pdf. format)
Α	В	C C
Shops:		
Shop No-1	Stationary, Photo Stat, Printing, Email, Mobile Recharge	 Experience Proof-Minimum 1 year experience of stationary shop in Govt./Private institutions /colleges /universities. Detail of Earnest Money Deposit (EMD) Affidavit on a stamp paper worth RS.100/- giving the local as well as the permanent home address along with recent passport size photographs. PAN Card copy GST Registration Certificate copy ADHAAR Card copy Bidder General Information (<i>Annexure-II</i>). Undertaking by Applicant (<i>Annexure-II</i>). Self Declaration for non-blacklisting/Non-Debarring (<i>Annexure-III</i>) Additional documents, if any.
Shop No-2	Barber Shop	 Experience Proof-Minimum 1 year experience of barber shop in Govt./Private institutions/colleges/ universities or self undertaking in case of own shop. Detail of Earnest Money Deposit (EMD) Affidavit on a stamp paper worth RS.100/- giving the local as well as the permanent home address along with recent passport size photographs. PAN Card copy GST Registration Certificate copy ADHAAR Card copy Bidder General Information (<i>Annexure-I</i>). Undertaking by Applicant (<i>Annexure-II</i>). Self Declaration for non-blacklisting/Non-Debarring (<i>Annexure-III</i>) Additional documents, if any.



Shop No	Reserve for	Documents Mandatory Required (All the documents should be stamped & signed by authorized signatory, properly numbered & indexed and submitted with Technical bid in pdf. format)
Α	В	C
Shop No-3	Laundry Services (Only collection /disburse and Ironing)	 Experience Proof-Minimum 1 year experience of laundry shop in Govt./Private institutions /colleges /universities. Detail of Earnest Money Deposit (EMD) Affidavit on a stamp paper worth RS.100/- giving the local as well as the permanent home address along with recent passport size photographs. PAN Card copy GST Registration Certificate copy ADHAAR Card copy Bidder General Information (<i>Annexure-II</i>) Undertaking by Applicant (<i>Annexure-II</i>) Self Declaration for non-blacklisting/Non-Debarring (<i>Annexure-III</i>) Additional documents, if any.
Shop No-4	Juice bar (Fresh Juice, Tea, Coffee, Soup, Shakes & Beverages	 Experience Proof-Minimum 1 year experience of running Juice Bar/Fruit Shop/Confectionery in Govt./Private institutions /colleges /universities. Detail of Earnest Money Deposit (EMD) Affidavit on a stamp paper worth RS.100/- giving the local as well as the permanent home address along with recent passport size photographs. PAN Card copy GST Registration Certificate copy FSSAI Registration Certificate Copy ADHAAR Card copy Bidder General Information (<i>Annexure-II</i>) Undertaking by Applicant (<i>Annexure-II</i>) Self Declaration for non-blacklisting/Non-Debarring (<i>Annexure-III</i>) Additional documents, if any.
Shop No-5	Milk Bar (Packed Products: Milk Products, Bakery, Snacks)	 Experience Proof-Minimum 1 year experience of running Milk Bar/Bakery Shop in Govt./Private institutions /colleges /universities. Detail of Earnest Money Deposit (EMD) Affidavit on a stamp paper worth RS.100/- giving the local as well as the permanent home address along with recent passport size photographs. PAN Card copy GST Registration Certificate copy FSSAI Registration Certificate Copy ADHAAR Card copy Bidder General Information (<i>Annexure-II</i>) Undertaking by Applicant (<i>Annexure-II</i>) Self Declaration for non-blacklisting/Non-Debarring (<i>Annexure-III</i>) Additional documents, if any.



Shop No	Reserve for	Documents Mandatory Required
		(All the documents should be stamped & signed by authorized
		signatory, properly numbered & indexed and submitted with Technical
		bid in pdf. format)
Tuck Shops:		
Shop No-	General/Daily need items	 Experience Proof-Minimum 1 year experience of running Daily Need Shop i Govt./Private institutions /colleges /universities. Detail of Earnest Money Deposit (EMD) Affidavit on a stamp paper worth RS.100/- giving the local as well as the
7		permanent home address along with recent passport size photographs. 4. PAN Card copy 5. GST Registration Certificate copy 6. FSSAI Registration Certificate Copy
Shop No- 8		7. ADHAAR Card copy 8. Bidder General Information (<i>Annexure-I</i>) 9. Undertaking by Applicant (<i>Annexure-II</i>) 10. Self Declaration for non-blacklisting/Non-Debarring (<i>Annexure-III</i>) 11. Additional documents, if any.
Canteen:		
Canteen	Breakfast, Lunch, Pakoda (Bread & Simple), Samosa, Tea, Snacks, Indian Dishes	 Firm/Agency profile. Experience Proof-Minimum 2 year experience of running canteen/mess services/restaurant service/eatables or snacks shop/booth in Govt./Private institutions /colleges /universities. Financial statement duly signed for last three financial years Detail of Earnest Money Deposit (EMD) Affidavit on a stamp paper worth RS.100/- giving the local as well as the permanent home address along with recent passport size photographs. EPF Registration Copy ESI Registration Copy ADHAAR Card Copy ADHAAR Card Copy FSSAI Reg. no. for running Restaurants/Students Canteen/shops, as applicable. If the vendors are running the same previously. Attested photocopies of the distributorship/agency given to him by the company for running the particular business. (as applicable) Bidder General Information (<i>Annexure-II</i>) Self Declaration for non-blacklisting/Non-Debarring (<i>Annexure-III</i>) Additional documents, if any

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ANNEXURE-I

4. BIDDER GENERAL INFORMATION

Photogra ph of Tenderer /bidder

Sr. No.		r Profile (Mandatory)	Details
	Applic	ation for Shop/Tuck Shop/Canteen (Mention d Name)	OSTRIBLES OF THE STATE OF THE S
2	The state of the s	of the Company/Firm with Complete ered address	
3	Name	of Tenderer/Bidder (Authorized Signatory)	protection of the section of the country
4		lete Postal Address of the Tenderer/Bidder with tt (Phone/Mobile No)	
5	Firm/L	Status (Individual/Proprietary Firm/Partnership imited any/Corporation)	
6	Year o	f Commencement of Business (attach nentary evidence)	
7	Docum	nents: attach photocopy of each as applicable)	
	(i)	Firm Registration No – (as applicable)	ID HARDON
		Validity of Registration Number (up to) (as applicable)	
	(ii)	Experience Detail	ur Verrijke sen Mainle II (II ri sensler de Ukote i
	(iii)	Financial statement duly signed for last three	Year:2020-21, 2021-22, 2022-23
		financial years. (as applicable)	Attached: Yes/No
	(iv)	Detail of Earnest Money Deposit (EMD)	Attached: Yes/No
	(v)	Affidavit on a stamp paper worth RS.100/- giving the local as well as the permanent home address along with recent passport size photographs.	Attached: Yes/No

(vi) EPF No.	T SAULIO AT HE
	Registration Copy	Attached: Yes/No
(vi) ESI No.	
	Registration Copy	Attached: Yes/No
(vii	i) GST No.	
	Registration Certificate Copy	Attached: Yes/No
(ix	PAN Card No.	
	Сору	Attached: Yes/No
(x)	ADHAAR Card No.	- Titacrea. 163/110
	Сору	Attached: Yes/No
(xi	a. FSSAI Reg. no.	
	b. Valid upto:	
	с. Сору	Attached: Yes/No
(x)		Since I Processor by March School Michigan .
	him by the company for running the particular business. (as applicable) Copy of above (as applicable)	Attached: Yes/No
(xi	Bidder General Information (<i>Annexure-I</i>)	Attached: Yes/No
(xii	Undertaking by Applicant (Annexure-II)	Attached: Yes/No
(xii	Self Declaration for non-blacklisting/Non- Debarring (<i>Annexure-III</i>)	Attached: Yes/No
	Additional documents (if any) Detail:	
(xiv		Attached: Yes/No

Signature of the Bidder with date

Stamp (if, any)

Address & Mobile Number:

m Java

ANNEXURE-II

5. UNDERTAKING BY THE APPLICANT (To be submitted along with the Technical Bid)

1,	S/o	resident	of hereby solemnly agree to abide
by the Terms & Co	nditions of the Tender.	Any breach of the C	Clause/Clauses will render my contract null
and void. I have u	understood completely	this tender docume	nent and the terms and conditions therein
mentioned under to	ender documents. I ag	ree to serve the eata	tables on the rates as decided from time to
time (for canteens/	'tuck shops/shops) and	pay the rent and c	other related charges on time. I have also
understood that I h	ave to maintain the hig	h standard, quality a	and hygiene of all the eatables.

Signature of the Bidder with date

Stamp (if, any)

Address & Mobile Number:

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ANNEXURE-III

6. Self Declaration for Non-Blacklisting/Non-Debarring (To be submitted along with the Technical Bid)

Contractor /Firm/individual do hereby solemnly affirm and declare that the
ndividual/firm are not black listed by any Govt./SemiGovt./Public Sector/ Corporation/ office or any
other entity and hence there is no any pending case at court of law.
DEPONENT
DATE & TIME
THE ADDRESS
/ERIFICATION
erified that the content of above affidavit is true and correct to the best of my/our knowledge and
elief. No part of it is false and nothing has been kept concealed there from.

25

DEPONENT

DATE & TIME

			PAR	T-II		
			Financial Bi	d Performa		
	To Tark of R	side in all dist	SHO	P-1		EALL FOR
			The second secon	ps and canteen at the I. K. Kapurthala Highway, Kapı	THE RESERVE THE PROPERTY OF THE PARTY OF THE	
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-1	Below KRC	197.04 sqft	Stationary, Photo Stat, Printing, Email, Mobile Recharge	1900/- + GST as per applicable	

Signature of the Bidder with date

Stamp (if, any)

			PART-	1		
			Financial Bid I	Performa		
			SHOP-	-2		
				and canteen at the I. purthala Highway, Ka		
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-2	Below KRC	191.68 sqft	Barber Shop	1800/- + GST as per applicable	

Signature of the Bidder with date

Stamp (if, any)

			PAR	T-II		
			Financial Bi	d Performa		
			SHO	P-3		
				ps and canteen at the I. K. Kapurthala Highway, Kapu		
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-3	Below KRC	185.42 sqft	Laundary Servies (Only Collection/Disburse and	1700/- + GST as per	

Signature of the Bidder with date

Stamp (if, any)

			PAF	RT-II		10 15 15 15
			Financial B	id Performa		
			SHO)P-4		
			THE THE	ps and canteen at the I. K. Kapurthala Highway, Kapu	The second secon	
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-4	In Front of Academic Block-1	100 sqft.	Juice bar (Fresh Fruits, Fresh Juice, Tea, Coffee, Soup, Shakes & Beverages	1000/- + GST as per applicable	

Signature of the Bidder with date

Stamp (if, any)

			PAF	RT-II		
			Financial B	id Performa		
			SHO)P-5		
				ps and canteen at the I. K. Kapurthala Highway, Kapu		
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-5	In Front of Academic Block-1	100 sqft.	Milk Bar (Packed Products: Milk Products, Bakery, Snacks)	1000/- + GST as per applicable	

Signature of the Bidder with date

Stamp (if, any)

	Table 5		PAR	RT-II		
			Financial Bi	d Performa		
			SHC)P-6		
				ps and canteen at the I. K. Kapurthala Highway, Kapu		
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-6	Tuck Shop, Store Room, Ground Floor, Boys Hostel-1 (Jalandhar Side)	280.16 sqft	General/Daily need items	2500/- + GST as per applicable	

Signature of the Bidder with date

Stamp (if, any)

			PAR	RT-II		
			Financial Bi	d Performa		
			SHC)P-7		
				ps and canteen at the I. K. Kapurthala Highway, Kapu		
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-	Tuck Shop, Room No. 004, Ground Floor, Boys Hostel-3 (Jalandhar Side)	128.34 sqft.	General/Daily need items	1200/- + GST as per applicable	

Signature of the Bidder with date

Stamp (if, any)

			PAR	RT-II		
			Financial Bi	d Performa		100
			SHC)P-8		
				ps and canteen at the I. K. Kapurthala Highway, Kapu		
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Shop No-	Girls Hostel 1 And 2	100 sqft.	General/Daily need items	1000/- + GST as per applicable	

AM.

V

Signature of the Bidder with date

Stamp (if, any)

			PAR	RT-II		
			Financial Bi	d Performa		
			CAN	TEEN		
				ps and canteen at the I. K. Kapurthala Highway, Kapu		
Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.)	Rate quoted (excluded GST)
1	Canteen	Below KRC	1286.03 sqft.	Breakfast, Lunch, Pakoda (Bread & Simple), Samosa, Tea, Snacks, Indian Dishes	12000/- + GST as per applicable	1

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Signature of the Bidder with date

Stamp (if, any)