

भारतीय सूचना प्रौद्योगिकी संस्थान गुवाहाटी
Indian Institute of Information Technology Guwahati

बंगरा गुवाहाटी 781 015, भारत
Bongora, Guwahati 781 015, India



Tender No: IIITG/ESTAB/3.2.1/2025/143
Date: 29th April 2025

**Notice Inviting e-Tender for Hiring of Agency for
Providing Hostel Mess Services at Indian
Institute of Information Technology Guwahati**

www.iiitg.ac.in



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SECTION-I

Notice Inviting e-Tender

On behalf of the Director, Indian Institute of Information Technology Guwahati, online tenders are invited under two-bid system from reputed and experienced agencies for *Providing Hostel Mess Services* at Indian Institute of Information Technology Guwahati as per following schedule:

Tender No	IIITG/ESTAB/3.2.1/2025/143 dated 29.04.2025
Tender Name	e-Tender for Providing Hostel Mess Services at Indian Institute of Information Technology Guwahati.
Tender Publishing Date	05.05.2024
Location of services to be rendered	IIIT Guwahati Campus, Bongora, Guwahati, Assam 781015, Assam-INDIA
Period of Contract	Initially for 01 Year. This period may be extended for another two years on yearly basis subject to the satisfactory performance on the same terms & conditions and at the sole discretion of the IIITG
Pre-Bid Meeting Date, Time & Venue	09.05.2025 Conference Room, IIIT Guwahati, Bongora, Guwahati, Assam 781015
Bid Submission Start date	06.05.2025
Bid Submission End date and time	19.05.2025 at 3.00PM
Date of Opening of Technical Bids	20.05.2025 at 3.30PM
Date of Opening of Financial Bid	To be intimated later
Tender Fee (non-refundable)	₹ 1,000/- through SBI i-Collect
EMD	₹ 3,00,000/- through SBI i-Collect MSE's are exempted from the payment of EMD, SMEs should submit a valid MSME certificate.
Performance Bank Guarantee	3% of final tender value
Communication Address	Dean (Admin) Indian Institute of Information Technology Guwahati Bongora, Guwahati, Kamrup(R) 781015, Assam Email: doa@iiitg.ac.in



- Tender document is available on **CPP Portal** (URL: <https://eprocure.gov.in/eprocure/>) and Institute website i.e. <https://www.iitg.ac.in/tenderniq>
- Instructions regarding submission of online bids are available at URL: <https://eprocure.gov.in/eprocure/>. Bidders are requested to follow the instructions carefully as per the tender document and the instructions given in the above said website. The bidder should go through the tender documents/instructions carefully before submitting/uploading the bids.
- The Institute shall not be responsible for any delay in submission of online Bids. ***The Institute reserves the right to accept or reject any bid, relax/withdraw/add any of the terms and conditions contained in the tender documents or cancel the tender without assigning any reason thereof.*** Institute's decision in this regard shall be treated as final. No correspondence in this regard will be entertained.
- Changes made in the tender documents due to reasons beyond the control of the Institute will be uploaded on the website only and no additional notification will be issued in Newspaper. Please visit our website regularly for any corrigendum/ amendments and submit the bid documents accordingly.
- The tenderer shall sign and stamp each page of this tender document as taken of having read, understood and comply with tender, the terms and conditions contained herein.
- Manual bid/tender will not be accepted under any circumstances.
- Incomplete bids/ documents not conforming to the directions and terms & conditions given in the tender document (including corrigendum/ addendum) shall be rejected without giving any reason. No verbal or written enquiry will be entertained in respect of acceptance or rejection of the tender.
- The benefit of MSME/ NSIC will be given to the firm registered under micro and small category only.

Sd/-

Dean (Admin) IIIT
Guwahati



SECTION-II

Instructions to Bidders

1. Registration Process

- 1.1. Bidders to enroll on the e-Procurement module of the portal <http://eprocure.gov.in/eprocure/app> by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- 1.2. The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.3. Bidders to register upon enrolment their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- 1.4. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse. Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.
- 1.5. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

2. Tender Documents Search

- 2.1. Various built-in options are available in the CPP portal to facilitate bidders to search active tenders by several parameters These parameters include Tender ID, location, date, value, etc.
- 2.2. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2.3. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be



moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- 2.4. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3. Bid Preparation

- 3.1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 3.2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- 3.3. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3.4. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with **100 dpi with black and white** option.
- 3.5. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
- 3.6. **The tenderers are required to visit the IITG Premise to see the actual Hostel Mess to assess the quantum of work involved before submitting the tender. Once the tender is submitted, it will be presumed that the tenderer has seen and understood the complete work involved including the Standard Operating procedures for each of the systems.**



4. Bid Submission

- 4.1. Bidder to log in to the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 4.2. The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 4.3. Bidder to select the payment option as "Off-line" to pay the tender fee/ EMD wherever applicable and enter details of the instrument.
- 4.4. A standard BoQ format (Annexure-N) has been provided with the tender document to be filled by all the bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.
- 4.5. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 4.6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- 4.7. The uploaded tender documents become readable only after tender opening by authorized bid openers
- 4.8. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 4.9. Add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

5. Assistance to Bidders

- 5.1. Any queries relating to tender document and terms and conditions contained therein should be addressed to Tender Inviting Authority or the relevant contact person indicated in the tender.



5.2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 0120-4001005.

6. General Instructions to the Bidders

6.1. The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app> only. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.

6.2. Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link 'Information about DSC'.

6.3. Bidders are advised to follow the instructions provided in the 'Instructions to the Tenderers for the e-Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

6.4. **Cost of Bidding** - The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Institute will, in no case, be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

6.5. Tender Processing Fee and Bid Security (EMD)

The tender processing fee of ₹ 1,000/- (non-refundable) and Bid Security (EMD) of ₹3,00,000.00 (Rupees Three Lakh only) is payable online through SBI Collect, failing which the bid will be summarily rejected. The payment link and the steps to be followed are as follows:

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm>

Step1. Select Category as "Educational Institutions"

Step2. Search for IIT Guwahati

Step3. Under Payment Category, select "Tender Fee and EMD".

Step4. Fill all Details and pay.



Note:

1. The Bid Security/ EMD can also be submitted in the form of BG as per the format given at the **Annexure-G**. The bank details of IIIT Guwahati are as follows:

Bank - State Bank of India
A/c Name - Indian Institute of Information Technology Guwahati
A/c No. - 34573379424
IFSC - SBIN005242
Branch - MIRZA

2. This online payment receipt may be provided in the technical e-bid.
3. Tender Processing Fee Exemption is allowed to only eligible bidders

6.6. Language of Bid

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid shall be written in English language.

6.7. Pre-Bid Meeting

The pre-bid meeting will be held in presence of Tender Committee of IIIT Guwahati and the bidders or their authorized representatives (bearing Authority letter in the format at Annexure-B) at 09.05.2025 in IIIT Guwahati, Bongora, Guwahati, Assam-781015.

6.8. Documents Comprising the Bid

The two-bid system will be followed for this tender. In this system, online offer should be submitted under TWO-BID System in two separate e-packets i.e. "Technical eBid" and "Financial eBid".

6.8.1. Technical bid: The technical e-bid containing the following documents shall be submitted through CPP Portal:

- 6.8.1.1. Tender/ EMD fee details with receipt. If the proof of Tender Processing Fee and EMD submission is not uploaded along with the technical bid, such bid will not be considered.
- 6.8.1.2. Documents in support of minimum eligibility criteria given in Section-IV required for bidding.



- 6.8.1.3. Details of works of similar class completed as on the last date of submission.
- 6.8.1.4. Copy of Solvency Certificate as per the format (original will be required)
- 6.8.1.5. Declaration letter, feedback form etc.

6.8.2. **Financial Bid:**

- 6.8.2.1. The financial bid shall comprise of the price component indicating the prices for each item (Inclusive of all taxes). The duly filled BoQ in xls i.e excel format (copy of the BoQ is shown at Annexure-N for illustrative purpose only).
 - 6.8.2.2. **Price:** The bidders must quote their price as specified in the prescribed format (BoQ) which has to be downloaded from CPPP/e-Tender portal, to be filled and uploaded. Illustrative format of BoQ may be seen at Annexure-N.
 - 6.8.2.3. The price once accepted by the Institute shall remain valid till the first year of the contract period. The Institute shall not entertain any increase in the rates during the period. However, on extension of the contract period the rate may be increased as per the Consumer Price Index provided by the GOI with due approval from the competent authority.
- 6.8.3. Notwithstanding the sub-division of the documents into separate sections or otherwise, every part of each section/ point or paragraph, shall be deemed to be supplementary to and complimentary of every other part and shall be read into totality as part and parcel of the contract.
- 6.8.4. **Each page of the bid should be numbered properly and to be uploaded in the same order.**

6.9. **Bid Currencies** - Price shall be quoted in Indian Rupees only.

6.10. **Period of Validity of Bids**

- 6.10.1. Bids shall remain valid for 180 days after the date of bid opening prescribed by the Institute. A bid valid for a shorter period shall be rejected as non-responsive. Any benefit for downward reversion of prices, should be extended to the Institute.



- 6.10.2. In exceptional circumstances, the Institute may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request. A Bidder granting the request will not be required nor permitted to modify the bid.
- 6.10.3. Financial Bid evaluations will be based on the bid prices without taking into consideration the above modifications.
- 6.11. **The tender must be submitted ONLINE before the due date. The offers received after the due date and time will not be considered. Manual submission of bids will not be considered. The Institute may, at its discretion, extend this deadline for submission of bids.**
- 6.12. **Conditional Bids:** Conditional bids are liable to be rejected summarily.
- 6.13. **Modifications, Acceptance and Withdrawal of Bids**
- 6.13.1. The Bidder may modify or withdraw its bid after the ONLINE bid's submission, as per the provision of CPP Portal.
- 6.13.2. No bid shall be modified subsequent to the deadline for submission of bids. No documents will be accepted in support of essential criteria after the last date of submission of bids.
- 6.13.3. No bid shall be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity specified by the Bidder in the bid form.
- 6.13.4. The right of final acceptance of the tender is entirely vested with the Director, IIIT Guwahati who reserves the right to accept or reject, any of the tenders in full or in parts without assigning any reason whatsoever.
- 6.14. **Opening of Technical Bids**

The technical bids will be opened by the Tender Committee as per CPP guidelines on 20.05.2025 at Indian Institute of Information Technology Guwahati.

6.15. **Clarification of Bids**



- 6.15.1. During evaluation of the bids, the Institute may, at its discretion, ask the Bidder for clarification of its bid. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.
- 6.15.2. No Bidder shall contact the Institute authority on any matter relating to its bid after bid opening until the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Institute, it should be done in writing.
- 6.15.3. Any effort by a Bidder to influence the Institute's authority in its decisions on bid evaluation, bid comparison or contract award decisions may result in rejection of the Bidder's bid.

6.16. Evaluation of Technical Bid

- 6.16.1. Technical evaluation will be done on the basis of meeting Minimum Eligibility Criteria (Ref: Section IV of this bid document) and fulfillment of other terms & Conditions specified in this bid document only based on supporting documentary evidence submitted along with technical bids.
- 6.16.2. Bidders meeting all technical parameters will be declared as Technically Qualified bidders and qualify for opening of financial/price bid opening.
- 6.16.3. The decision of the tender committee/ competent authority will be final and binding in this regard.

6.17. Opening of Financial Bids

The Financial Bids of only those bidders who qualify in the technical bid shall be opened after evaluation by the Committee constituted for the purpose. No bidder will be allowed to withdraw its bids after opening of technical bids.

6.18. Evaluation of financial Bids

- 6.18.1. In financial bid, Quality cum Cost Based Selection (QCBS) method of Bid Evaluation would be adopted to select the most competent and bidder with the best value solution offering. All prices will be inclusive of GST. The Price bid should contain Bill of Quantities (BOQ) in excel format. The bidder is to quote the rate in the space marked for quoting rate in the BOQ. Only downloaded copy with same file name of BOQ document must be uploaded by the bidder after filling up. **For illustration purpose, a proforma copy of the BOQ is at Annexure-N. Maximum quotable rate**



is capped at ₹150.00 per student per day (including GST) and Minimum of ₹130.00 Per day per student rate quoted above ₹150.00 (including GST) and below ₹130.00 (including GST) will be summarily rejected. Under QCBS, the technical proposals will be allotted weightage of 60%, while the financial proposals will be allotted weightages of 40%. Details on the evaluation methodology and illustration is explained in the Terms of Reference (TOR) at **Annexure-M**.

6.18.2. If the price quoted by a Bidder/Company/Firm/Agency is abnormally low or unjustified, the bid will not be considered.

6.19. Award Criteria

- 6.19.1 The Bidder/Company/Firm/Agency quoting the best value solution offering rate will be declared qualified. For any reason if the bidder quoting the lowest bid denies/ expresses its inability to accept the offer, the second or subsequent bidder who agrees to work at the rates quoted by the lowest bidder may be considered for award of the work.
- 6.19.2 The Successful Bidder whose tender is accepted by IITG, shall be issued a Letter of Intent. The Successful Bidder shall confirm acceptance by returning a signed copy of the Letter of Intent.
- 6.19.3 The Successful Bidder will be awarded the contract for a period of 12 (Twelve) months. The period of contract can be extended for a further period of twenty-four (24) months, on year to year or bi-annual basis based on the performance of the Contractor, duly assessed by the Institute and on mutually agreed terms.
- 6.19.4 In case, the vendor is found lacking in providing the desired services in running the mess operations the contract is liable to be cancelled and the Institute may offer the contract to the L2 bidder.
- 6.19.5 The Contractor shall mobilize his resources and take up operations from the due date immediately on receipt of Work Order and the contract shall commence from the dates mentioned in the work order.
- 6.19.6 Within two weeks from the date of acceptance of the order by the selected Bidder, the Bidder shall execute an Agreement on non-judicial stamp paper of appropriate value with IITG at in a format prescribed by IITG and the selected Bidder. The successful bidder shall commence operation within two weeks from the date of award of the Contract or the firm date as specified by IITG.
- 6.19.7 **Initial four months will be considered as trial period.** If the



performance during the trial period is found to be unsatisfactory, the Institute is in liberty to terminate the agreement without notice or further increase the duration of the trial period after due warnings for improvement.

6.20. Notification of Award

Prior to the expiry of the validity period, the successful Bidder shall be notified by the Institute in writing through e-mail /speed post or hand delivered letter.

6.21. Submission of Performance Bank Guarantee

The successful bidder shall submit the Performance Bank Guarantee (3% of the final tender value) within the 15 days from the acceptance of the Letter of Intent issued by IIIT Guwahati.

6.22. Refund of EMD to the unsuccessful bidder: EMD will only be refunded to the unsuccessful bidders within 60 days after finalization of Tender.



SECTION III

Definitions

1. “Bid” (including the term ‘tender’, ‘offer’, ‘quotation’ or ‘proposal’ in certain contexts) means an offer to supply goods, services or execution of works made in accordance with the terms and conditions set out in a document inviting such offers;
2. “Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘Service Provider’ in certain contexts) means any eligible firm or company or agency participating in a procurement process/work contract offering with a Procuring/Entity;
3. “(Standard) Bid(ding) documents” (including the term ‘tender (enquiry) documents’ or ‘Request for Proposal Documents’ – RFP documents in certain contexts) means a document issued by the Procuring Entity, including any amendment thereto, that sets out the terms and conditions of the given procurement and includes the invitation to bid;
4. “Bid security” (including the term ‘Earnest Money Deposit’(EMD), in certain contexts) means a security from a bidder securing obligations resulting from a prospective contract award with the intention to avoid: the withdrawal or modification of an offer within the validity of the bid, after the deadline for submission of such documents; failure to sign the contract or failure to provide the required security for the performance of the contract after an offer has been accepted; or failure to comply with any other condition precedent to signing the contract specified in the solicitation documents.
5. “Competent authority” means the officer(s) who finally approves the decision.
6. “e-Procurement” means the use of information and communication technology (especially the internet) by the Procuring Entity in conducting its procurement processes with bidders for the acquisition of goods (supplies), works and services with the aim of open, non-discriminatory and efficient procurement through transparent procedures;
7. “Notice inviting tenders” (including the term ‘Invitation to bid’ or ‘request for proposals’ in certain contexts) means a document and any amendment thereto published or notified by the Procuring Entity, which informs the potential bidders that it intends to procure goods, services and/or works.;



8. “Outsourcing of Services” means deployment of outside agencies on a sustained long term (for one year or more) for performance of other services which were traditionally being done in-house by the employees of Organization (e.g. Security Services, Operation & Maintenance Services/Horticultural Services, Janitor/Cooking/Catering/Management Services for Hostels and Guest Houses, Cleaning/Operation & Maintenance Services, Errand/Messenger Services and so forth).

9. “Service Contract” (including the terms ‘Service order’ or ‘Letter of Intent’ or ‘Contract for other services’ under certain contexts), means a formal legal agreement in writing relating to the subject matter of providing required services, entered into between the Client and the Service Provider/ Company/Firm/Agency on mutually acceptable terms and conditions and which are in compliance with all the relevant provisions of the laws of the country.

10. “Service” is defined as any subject matter of procurement other than goods or works, except those incidental or consequential to the service and includes physical, maintenance, professional, intellectual, training, consultancy and advisory services or any other service classified or declared as such by a Procuring Entity but does not include appointment of an individual made under any law, rules, regulations or order issued in this behalf.



SECTION-IV

Minimum Eligibility Criteria for Bid Submission

The tenderers should meet the qualifying requirement as mentioned below of the tender document. Tenders not meeting the qualifying requirements shall be summarily rejected. Tenders of those tenderers, which are found to be meeting the qualifying requirement, shall be taken up for detailed evaluation. Consortium based offers shall not be accepted.

1. Qualifying Criteria:

- 1.1. The bidder firm must be a legally valid identity i.e. a Proprietary/Partnership Firm/ Limited Company/ Society legally constituted or registered under the relevant Act (Enclose a self – attested copy of the registration certificate/ relevant document). Consortium based bids are not allowed.
- 1.2. The bidder must have minimum **2 years' continuous experience** in providing Mess/Catering services to Institute of National Importance/ Central or State Universities/ well reputed private educational institutions or business enterprises with more than 700 subscribers/boarders in India during the last 03 (three) years as on 31.03.2025. Detailed list of Service provided at Institutional level needs to be submitted with supporting documents.
- 1.3. The tenderer should not have been blacklisted or have any contract prematurely terminated by the Contractee, anytime during the past five years. Towards this, 'Satisfactory Completion Report' issued by all relevant Contractees during said period must be submitted.
- 1.4. Must be registered with Employees' Provident Fund Organisation (EPFO), Employees' State Insurance Corporation, and such other Tax Authorities as Income Tax, Goods & Services Tax (GST) [Enclose copies of registrations such as EPFO, ESIC, GST, PAN etc.]
- 1.5. For calculation purpose, 31 Mar 2025 will be the reference date.

2. Financial Criteria: The tenderer should have the following qualifying financial criteria:

- 2.1. The tenderer must have an average annual turnover of at least ₹4 crores over the last two financial years, namely FY 2022–23, and 2023–24.
- 2.2. The tenderer should have successfully completed at least one contract with annual value of ₹2.5 crores or above in providing Mess Services / an ongoing service for at least last two years of value ₹2.5 crores.



- 2.3. Audited accounts statement providing Profit & Loss Statement of tenderer should show profit for a minimum of three Financial Years during the past five years.
- 2.4. Solvency certificate of ₹40 Lakh from any nationalized/ scheduled bank.
- 2.5. The work executed in the own name of the bidder only will be considered for meeting the eligibility criteria.
- 2.6. The Bidder must produce certificate of experience from the clients. The certificate should clearly mention the following details:

Sl. No.	Description
1	Name of the client and full address
2	Contact number and email ID of the client
3	Details of work performed
4	Period of work (starting and ending)
5	Value of work completed in Contract

- 2.7. Copy of work order/agreement and/or self-certified certificates WILL NOT BE ACCEPTED as certificate of experience. If any document other than certificate of experience is produced, such document WILL NOT BE ACCEPTED. Bids not accompanied by certificate of experience issued by the client WILL AUTOMATICALLY STAND DISQUALIFIED. IIT Guwahati reserves the right to verify such certificates by contacting appropriate authority of the Institutions.
3. An affidavit, in original: Duly certified by a Notary that:
 - 3.1. The Partners of the firm or sole proprietor or Company as the case may be, has never been black-listed and the name of the firm or company has not been changed in the last five years.
 - 3.2. That there is no police case/vigilance enquiry pending against the Partners of the firm or sole proprietor or Company as the case may be, and that he has not been punished by any Court in the last five years.
 - 3.3. That there are no dues towards income tax as on the date of the affidavit.
 4. Production of originals for verification: The bidder may be asked to produce the original documents for verification at any stage of tender process as and when sought for, failing which the bids are liable for disqualification.



5. The bidder/Company/Firm/Agency will have to provide details of Income Tax and GST return of their firm for last three financial years (2021-22, 2022-23, and 2023-24).
6. The bidder/Company/Firm/Agency has to submit Profit & Loss Account/ Income and Expenditure Account along with Balance Sheet and Independent Audit report for the preceding three financial years (2021-22, 2022-23, and 2023- 24).
7. The bidder /Company / Firm / Agency should have valid PAN and GST Number and must provide the copy of the same.
8. The bidder /Company / Firm / Agency should be registered with appropriate authorities under the Employees Provident Fund and Employees State Insurance Act. Copy of this registration has to be provided.
9. The bidder /Company / Firm / Agency should have its own Bank Account.
10. The bidder /Company / Firm / Agency should have valid and up to date FSSAI Certificate.
11. The bidder /Company / Firm / Agency should have ISO 9001:2015 certification.
12. The bidder /Company / Firm / Agency empaneled in “Eat Right India” campaign by FSSAI will be preferred.

Note:

1. Non-compliance with any of the above conditions by the Service Provider will lead to disqualification for being nonresponsive.
2. Bidders must submit documentary proof in support of meeting each of the above minimum qualification criteria. A simple undertaking by the bidder for any of the stated criteria will not suffice for the purpose.
3. Above statutory registrations/licenses must be under the jurisdiction of local government, wherever applicable.



SECTION-V

Requirement of Services

IIIT Guwahati is an autonomous academic institute under Ministry of Education, Govt. of India and is desirous of engaging the service provider for providing “*Hostel Mess Services at Indian Institute of Information Technology Guwahati*”. The details of Services are as follows:

1. Scope of Services:

1.1. Indian Institute of Information Technology Guwahati (IIITG) offers B.Tech & M.Tech courses in Electronics and Communication Engineering (ECE) and Computer Science Engineering (CSE), and has PhD programmes in ECE, CSE, Mathematics, and Humanities and Social Sciences (HSS). IIITG started operations in August 2013 with B. Tech programmes in CSE and ECE. The first batch of B. Tech students completed their programme in May 2017. PhD programmes were introduced in 2015. M.Tech Programmes were introduced in 2018. The Institute currently has a total strength of around 1100 students. The number of students is expected to increase in each academic year. IIIT Guwahati stands tall for its excellence in Academics and Research with top class faculty, staff and Students.

1.2. IIITG is desirous of engaging Agencies to Provide Mess Service at Boys’ & Girls’ Hostel at IIIT Guwahati Campus to basically cater to the Students at the Institute. There will be separate mess for boy’s and girl’s hostels. Food has to be cooked in the respective hostel only.

2. Catering Infrastructure available in the campus

2.1. IIITG Boys’ Hostel Complex

- 2.1.1 Dining hall: One
- 2.1.2 Kitchen and dishwashing area, with exhaust system- One
- 2.1.3 Store room:-One
- 2.1.4 Dining tables and chairs
- 2.1.5 Racks, working tables, bain maries, Utensils , etc
- 2.1.6 Fans and lights
- 2.1.7 Office room
- 2.1.8 Staff toilets and lockers

2.2. IIITG Girls’ Hostel Complex

- 2.1.1 Dining hall: One
- 2.1.2 Kitchen and dishwashing area, with exhaust system- One
- 2.1.3 Store room:-One



- 2.1.4 Dining tables and chairs
- 2.1.5 Racks, working tables, bain-maries, Utensils , etc
- 2.1.6 Fans and lights
- 2.1.7 Office room
- 2.1.8 Staff toilets and lockers

3. Service Requirement:

3.1. Mess Service are to be operated at two locations within the IIITG campus, to undertake On-Site cooking and Serving of food to inmates of the Hostels during the period from breakfast to dinner. The Details are as given below:

S/N	Type of Service	Category of Users	Approximate Daily Volume	Particulars	Remarks
I. IIITG Boys' Hostel Mess : with full-fledged cooking Service					
1	Students Mess	Students	800-900	Breakfast, Lunch, Dinner	
2	Night Canteen for students	Students	200-300#	Snacks, Beverages etc.	Pay and eat type*

II. IIITG Girls' Hostel Mess: : with common cooking Service					
Sl. No	Type of Service	Category of Users	Approximate Daily Volume*	Particulars	
1	Students Mess	Students	150-200	Breakfast, Lunch, Dinner	
2	Night Canteen for students	Students	50-100	Snacks, Beverages etc.	Pay and eat type*

*Pay and eat: The mess operator shall provide canteen facility in pay and eat model during non-mess hours (i.e. mostly in the evening hours).

The number is tentative and actual number may vary.

3.2. **Average feeding strength of students during the academic year:** Being an educational institution, the average number of students in IIITG campus keep changing based on academic calendar. An indicative chart is given below:

Period	Anticipated Student Strength	
	Boy's Hostel	Girl's Hostel



May-July	100-150	30-70
Aug - November	800-900	150-200
December	150	30-70
January-April	700-800	140-170

3.3. The menu for the Student's Mess is given at **Appendix- A**.

3.4. **Sign out Option:** The students will be entitled to Mess Sign Off as per the norms set by the Institute, for which they will not be charged in the monthly messing.

3.5. The mess manager shall maintain a monthly record of mess waivers for all students. Based on these records, the mess charges for each student shall be calculated accordingly.

3.6. Requirement of following minimum manpower to be deployed for providing the service:

Sl No	Designation	Minimum Strength (Boys' Hostel)	Minimum Strength (Girls' Hostel)	Desired Qualification
1	Manager	1	1	Diploma/Certificate in Catering Management, along with minimum 5 years' experience
2	Asst. Manager	1	0	Diploma/Certificate in Catering Management, along with minimum 3 years' experience
3	Chief Cook	1	1	Certificate in food production or equivalent, along with minimum 3 years' relevant experience
3	Assistant Cook	6	2	Minimum 3 years' experience in catering industry
4	Helper	12	5	Relevant Experience

3.7. The mandatory minimum staff deployment, as mentioned above, will be ensured by the Contractor during the peak period (i.e. from August to November and January to April). During the rest of the academic year, staff strength may be revised proportionate to the student strength.

3.8. It is mandatory for the Contractor to submit monthly hygiene check-up report, duly certified by a qualified medical practitioner, in respect of each staff deployed for food handling. Vaccination status (e.g. COVID vaccination etc.) will be as per with prevailing Govt. Guidelines.



3.9. It shall be the sole responsibility of the Service Provider to ensure that employees/workmen, deployed by it/them, fulfil the obligations undertaken by the Service Provider under the agreement, to be signed with the successful bidder. The Service Provider should ensure to maintain the required number of manpower to meet the contractual obligation.

3.10. It will be the responsibility of the Service Provider to arrange a suitable substitute of manpower in time. The Service Provider shall provide replacement of personnel, in case of absenteeism, casual/sick leave, etc., so as to ensure full staff at all time. In case of absence/leave by any particular person, the Service Provider shall make alternate arrangement of same level immediately, failing which a penalty, which may extend up to wages at double the rates may be deducted per day per person of absence from the Admin./Service Charge of the service provider.

4. Permissible Consumables Brands in the Hostel Mess:

S/N	Item	Brand
1.	Rice (raw)	Sonashakiti (Ripuraj)/Arham/ Mother India:Pankhuri/Bharat Rice (NAFED); (Sona masoori, Jeerasar rice)
2.	Salt	Tata, Annapurna, Nature fresh
3.	Spices	Catch, Badshah, Everest, M.D.H. Masala
4.	Ketchup	Maggi, Kissan
5.	Oil (mustard)	Sunflower, Sundrop, Godrej, Saffola, Patanjali, Fortune, Dhara, Engine {Use of Hydrogenated (vanaspati) oil is prohibited}
6.	Pickle	Mother's recipe or Pravin or Priya or Nilon's
7.	Atta	Ashirvad/Rajdhani/Annapurna/Pillsbury
8.	Papad	Lijjat/Bikaji/Oswal
9.	Butter	Amul, Britannia, Mother Dairy
10.	Bread (Brown)	Repose, Airchef, Homa, Holsom, Diamond, Sheikh Brothers
11.	Jam	Kissan or Annapurna
12.	Ghee	Amul, Mother Dairy, Britannia, Annapurna, Purabi, Patanjali
13.	Milk	Amul, Mother Dairy, Purabi, Sitajakhala (Pasteurized only)
14.	Paneer	Amul/ Mother Dairy/ Govardhan/Purabi/Sitajakhala
15.	Tea	Brook Bond/Lipton/Tata/Korangani/Wagh Bakri tea
16.	Coffee	Nescafe, Levista, Tata, Continental
17.	Fish	Rohu, Rupchanda, Bahu, Common carp,
18.	Chicken	Broiler

4.1. The caterer may use any other standard/ FPO approved brands only if permitted by the Mess Committee in writing.



5. Use of Machines/Equipment:

5.1. It will be mandatory for the contractor to install and use the following machines/equipment:

S No	Descr iption	Unit	Minimum Qty
1.	Chapatti/Roti maker machine of sufficient capacity	Piece	2
2.	Vegetable peeler/cutter/washer	Piece	2
3.	Used dish/plate washing machine	Piece	2
4.	Mechanized Dal and Rice maker of appropriate capacity	Piece	4
5.	Any other safety tools not mentioned above	As per requirement following government statutory norms.	

5.2. The contractor is permitted to bring in, install and use additional equipment's or appliances or vehicles required for cooking or serving or delivery. However, prior clearance/permission from Estate Office / Mess Committee of IITG is mandatory before installing any additional equipment or appliance. Prior permission/information to the Security Section of IITG is mandatory for using any vehicles inside the Campus.

6. Disposal of waste food

6.1. The vendor will take the responsibility for necessary waste segregation and be compliant with all the relevant government standards of waste management. Disposal of waste originating from Mess/Kitchen to suitable location within and outside IITG Campus will be sole responsibility of the vendor. **Left-over food has to be composted suitably on the site by deploying appropriate machinery on daily basis at the cost of the contractor.**

6.2. The vendor will maintain substantial inventory of dustbin bags, cleaning equipment and chemicals for at least 2 cycles of deep cleaning and 2 weeks of daily cleaning.

6.3. Daily and weekly food assessment should be provided and shared with the Mess committees to reduce wastage of food.

7. Cleaning

- i. Periodic deep-cleaning of the kitchen and dining area including chimney, flooring, walls, etc., at least once in a month.
- ii. Mandatory pest-control at the beginning of the semester and based on the need and recommendations of the Institute.



SECTION-VII

General Terms and Conditions

1. Mandatory Compliance:

1.1. General requirements and documentation:

- 1.1.1. Organizational structure and line of authority.
- 1.1.2. List of equipment on use.
- 1.1.3. Maintaining records on complaints, if any.
- 1.1.4. Inventory of Consumables
- 1.1.5. Service Logs and checklists
- 1.1.6. Person engaged must undergo a prior police verification and must be medically fit.

1.2. The tenderer is **advised to visit and examine the site and its surroundings and obtain for himself/herself all information** that may be necessary for preparing the tender and entering into a contract for execution of the work with his/her quoted rates. **After submission of the tender, nothing can be entertained on account his/her inability to visit & non-assessment of the site of execution of the contract.**

1.3. The tenderer may also enquire about the availability and supply of provisions to enable the vendor to obtain timely and correct supplies.

1.4. The Service available in the campus and the mess will be made available on as is where is basis. The tenderer can examine the same before submitting their tenders. **If any additional utensils, equipment and refurbishing of the existing ones are required, the same shall be done by the tenderer who is awarded the contract.**

1.5. Vendor shall maintain all the above equipment and weekly maintenance to be carried out as per the schedule indicated by the in-charge of the Mess/maintenance in- charge during the service period

1.6. It is understood and agreed that the above factors have properly been investigated and considered by the Tenderer before submitting the Tender.

1.7. No claim for financial or any other adjustments to contract price, on account of lack of clarity of such factors shall be entertained.

1.8. The cost of visiting the site shall be Tenderer's own.

1.9. The contractor must ensure to deploy the approved number of manpower to meet the contractual obligation.



- 1.10. The Manager deputed by the contractor should report to the institute office/mess committee on a daily basis with feedback on daily operations.
- 1.11. Uniforms of staff, I-Cards etc. to be provided by the contractor as per requirement.
- 1.12. All personnel/ employees/ workmen employed by the contractor shall be adults with good health and sound mind.
- 1.13. No items will be taken out of the institute without written permission of IIT Guwahati. Normally no inventory shall be shifted from one room or placed in another, without approval and making valid entry in the stock register of the inventory.
- 1.14. All personnel and their bags and baggage deployed with the contractor shall be liable for physical check both at the time of entry and leaving the campus.
- 1.15. Leaves of the contract employees of the contractor should be strictly as per the statutory norms. Any unauthorized leave availed or unauthorized absenteeism of worker without proper justification would be subject to penalty to the contractor. Nothing prevents the IIT GUWAHATI to even advise the contractor on issues which warrants urgent action, in the interest of work and its fast disposal to the extent to issue a written warning/ show cause notice to such workers for their erratic patterns of attendance and uninformed absence from work.
- 1.16. **Complaints:** It will be obligatory on the part of the successful contractor to keep a suggestion book to record any suggestion/ complaints, on performance of services by the vendor for perusal during designated officer/mess committees' visit to ensure that prompt action has been taken on such complaints and measures taken to avoid their reoccurrence. The contractor shall attend to all the complaints and address as early as possible to the satisfaction of the institute.

2. Statutory Compliance:

- 2.1. **Minimum Wages:** The successful bidder shall have to comply with prevailing minimum wages (i.e. for Unskilled/ Semi-Skilled/ Skilled/ Highly skilled) stipulated by Labour and Employment Department, Govt. of Assam and other statutory dues as per rules/ notifications etc. with regard to payment of wages to the personnel deputed at institute for the above work. As and when the rates of minimum wages are increased/decreased by the Government of Assam.



- 2.2. **Compliance with Laws:** The contractor shall ensure full compliance with all statutory laws of the Government with regard to this contract and shall be solely responsible for the same. The contractor shall indemnify or deemed to have indemnified IIT Guwahati fully for all claims and losses arising out of this contract against liability of tax, interest, penalty, any claim, statutory non-compliance, damage, compensation etc.
- 2.3. Compliance of policy regulation viz. Payment of minimum wages act, the workmen compensation act, industrial dispute act, Employee State Insurance act, Provident Fund act, Employment of Child Act, or legislation brought from time to time, which may govern the nature of the contract as may be applicable from time to time as to the workers engaged by him/her for performance of this contract.
- 2.4. **Leave:** Workers Leave and other benefits will be strictly as per contract labour laws/act and the agency shall be solely responsible for the same.
- 2.5. The contractor shall maintain all records about the statutory compliance as per the Government of India rules and regulations at their end. IIT GUWAHATI will have the right to verify each and every document.
- 2.6. No child labour should be engaged and human rights as per law shall be protected and adhered to.

3. Terms of Payment:

- 3.1. **Payment to deployed staff:** The agency shall be fully responsible for timely monthly payment of wages and any other dues to the personnel deployed in IIT Guwahati site by **first week of every month**. Monthly payment of wages should be made through online or electronic modes.
- 3.2. **Submission and Processing of Mess Bill:** Students' mess bill is to be processed on monthly basis. Mess bill is to be processed electronically and the same is to be made accessible to students for perusal. Once all queries from students are settled, mess bill may be submitted to Estate Office. The Estate Office will approve the mess bill in consultation with Warden/Chief Warden. The mess bill must be stamped and signed by authorized signatory of the contractor. Proof of payment of EPF & ESI contributions and staff's salary for the previous month are to be submitted along with mess bill. Estate Office will submit the mess bill to the finance office of IIT Guwahati for payment of mess bill, provided the bill is complete in all respect.



- 3.3. The ESI and EPF in respect of the personnel deployed should be submitted to ESIC and EPFO by 10th of every month.
- 3.4. The contractor needs to provide details of his Bank Account number, name and address of the Bank, Branch, Branch Code and IFSC code, to facilitate payment through NEFT/ RTGS.
- 3.5. **Income Tax:** Income Tax at source as per Income Tax Act shall be deducted from the contractor's bill at the prevailing rates of such sum as income.
- 3.6. **GST:** IIIT Guwahati will pay GST and deduct TDS on GST as per GST Rule or any amendment thereof from the contractor's bill at the prevailing rates.

4. Monitoring/Penalty:

Deduction on account of unsatisfactory service will be made from the monthly bill. The recovery will be decided by the designated officer/mess committee. The methodology for deduction will be as under:

- 4.1. Periodic food testing will be made by appropriate testing agency/persons as decided by the competent authority. At least 2 authorized persons will visit the mess randomly on regular basis for breakfast, lunch and dinner. Their visits will be unannounced, and feedback will be submitted to the Warden/Chief warden/competent authority. Table F. 1 indicates that the mess service quality will be evaluated based on the following aspects. Based on the feedback of the random visit, necessary action will be taken by the competent authority.

Table F.1: Different aspects-wise evaluation of feedback

Sl. No.	Descriptions	Points				
		5=Very good	4 = Good	3 = Average	2 = Poor	1 = Very Poor
1	Waste Disposal					
2	Uniform and Punctuality					
3	Quality of Ingredients					
4	Cleanliness and Hygiene					
5	Overall Satisfaction - Breakfast					
6	Overall Satisfaction - Lunch					
7	Overall Satisfaction - Dinner					

- 4.2. Also, the quality of ingredients as well as cooked items and the hygiene level will be checked regularly or randomly by the Chief Warden/Wardens/Members of the Mess Committee/or any other authorized personnel. In the event of use/serving of any



substandard item, stale/spoiled food item and non-serving of approved item(s), use of unclean utensils as certified by the Hostel Mess Committee, formal complaint shall be recorded against the Contractor and appropriate penalty will be levied by the Institute on Contractor. Repeated complaints of this kind from the said authorities can result in the termination of the contract after appropriate inquiry by the Chief Warden and the decision of the Institute's Competent Authority will be final in this regard.

4.3. The caterer will be fined in case of violation of the following rules on the recommendation of Hostel Mess Committee:

- 4.3.1. Non-availability of suggestion register on the counter/discouraging students from registering complaints would lead to a fine of ₹ 10,000/- on the caterer.
- 4.3.2. Non-availability of Mechanized equipment for a period more than 48 hours shall attract a penalty of ₹ 5,000 and will further increase at the rate of ₹ 2,000 per day of unavailability beyond 48 hours.
- 4.3.3. Complaints of insects and/or foreign object cooked along with food found in any food item would invite a fine of ₹ 10,000/- on the caterer.
- 4.3.4. Complaints of unclean utensils in a day would lead to a fine of ₹10,000/- on the caterer.
- 4.3.5. If hostel mess management committee agrees that certain meal was not cooked properly then a fine of ₹15,000/- would be imposed on the caterer.
- 4.3.6. If food for any meal gets over within timings of mess and waiting time is more than 15 minutes for lunch and dinner, and 10 minutes of breakfast then a fine of ₹5,000/- would be imposed on the caterer. The timing for that meal will be extended equivalent to delay time.
- 4.3.7. Changes in menu of any meal without permission of mess committee would result in a fine of ₹10,000/- on the caterer.
- 4.3.8. Fine on any discrepancy (personal hygiene of workers, misbehavior by workers etc.) will lead to fine of ₹10,000/- on caterer for every instance.
- 4.3.9. Fines will also be charged in case the meal is not up to the mark or any unhygienic means used or any major fault in the cooked food items (like flies, cockroach, insects, etc). The competent authority will decide the fine based on the recommendation of the Hostel Mess Committee.
- 4.3.10. For any rules stated in the agreement,
- 4.3.11. First violation of the rule implies fine as per the rule.
- 4.3.12. Second and subsequent violations of the same rule will attract triple the initial amount of fine on the caterer.
- 4.3.13. Absence of proprietor or his representative empowered to take decision from mess committee meetings on due invitation (which will be held once every month or as decided) will attract a fine of ₹25,000/- on caterer.
- 4.3.14. As and when mess management committee proposes a fine it will inform the representative of the caterer or mess manager and fine will be imposed with consent of the wardens.
- 4.3.15. Using of brands not mentioned in the contract without prior permission and adulteration shall invoke a hefty fine beyond the limit of any fine mentioned above and decided by the mess management committee with consent with the wardens.



- 4.3.16. Severity of hygiene failure shall be assessed and decided by the Hostel Mess Committee and fined appropriately. In case of gross failure/negligence a severe penalty will be imposed, which could be a hefty fine as cash and/or summary termination of the Contract.
- 4.4. Not attending or discouraging any service related complaints would impose a fine of ₹1000 per incident.
- 4.5. Non-compliance of the general safety norms will invite a fine of ₹ 1000/- per offense.
- 4.6. In case of non-maintenance / lapse of services/carelessness, deduction shall be made @₹ 1000/- per event etc., from the bill of the contractor, taking into account the loss of goodwill and inconvenience caused to the institute.
- 4.7. In case of unforeseen or peculiar circumstances, the decision of the institute, so far as imposition of penalty is concerned, shall be final.
- 4.8. In case of repetitive non-attendance of service complaints, a fine of ₹1000/- per incident/instance will be imposed and the contractor shall lead to appropriate action by the Competent Authority.
- 4.9. In case of any imposed penalty by any Statutory Authority, for non-compliance of any statutory obligation by service providing agency as per the Statutory Acts & Rules. The same shall be over and above the contractual clauses.
- 4.10. For any violation in the agreement a fine of ₹ 5,000/- will be imposed.
- 4.11. Repetitive complaints of offensive conduct by the contractor shall lead to appropriate penalization and action by the Competent Authority.
- 4.12. The contractor must endorse the penalty/ proposed deductions on account of non-compliance of the above on the same day of such happenings, deductions for the above will be made from the monthly bill of the contractor. IIT Guwahati may at its discretion, recover penalties. In the event of appeal, the decision of Director, IIT Guwahati shall be final and binding upon the contractor.

5. Conduct of employees:

- 5.1. The employees of the contractor shall maintain strict discipline and not use any violent, absence or offensive language while inside the premises. Smoking,



consuming intoxicating substances and alcohol inside the premises are strictly prohibited. In case of misbehaviour, IIT Guwahati has the right to terminate the contract.

- 5.2. It will be mandatory for the contractor to brief their personnel in advance and apprise them of the conduct expected from them, while working in an institution of national importance. Nothing prevents IIT Guwahati to even advise the contractor about any such issue, or any erring personnel engaged by the contractor, which warrant urgent action, in the interest of work and its fact disposal.
- 5.3. IIT Guwahati will in no way be held responsible or liable for any loss, caused by negligence or any other harmful action on the part of the employee of the contractor.
- 5.4. In case, the person employed by the successful bidder commits any act of omission/ commission that amounts to misconduct/ indiscipline/ incompetence/ security risks, the successful bidder will be liable to take appropriate disciplinary action against such persons, including their removal from work, immediately after being brought to notice, failing which it would be assumed as breach of contract which may lead to cancellation of contract.
- 5.5. The contractor shall be solely responsible for the conduct of his / her workers and in any case of any complaint against any of his staff, the contractor will be under obligation to change the worker concerned when instructed by institute.
- 5.6. The contractor shall observe all the relevant laws and will be responsible for any prosecution or liability arising from breach of any of those laws. The Institute will not and cannot hold any responsibility with regard to workers on the pay roll of the contractor whatsoever.
- 5.7. The contractor and his / her workers shall follow the rules and regulations of the Institute in force and instructions issued from time to time.
- 5.8. The contractor shall not allow or permit his/ her/ their workers to participate in any trade union activities or agitation in the institute, violation of which may result in the termination of the contract immediately.
- 5.9. **Personal Hygiene:** contractor shall ensure that staff deployed in all services is free from any infection or communicable disease and arranged their regular health check-ups from Medical officer at their own cost. The staffs should trim their nails regularly and smoking, eating or chewing pan/ tobacco/ zarda/ gutka/



etc., spitting are strictly prohibited.

- 5.10. The contractor has to ensure that the staff deployed is dressed in neat and clean uniform approved by the IIT Guwahati Officials.

6. Other Terms and Conditions:

- 6.1. **Termination without compensation:** In the event of violation of any terms and conditions of the Tender documents or the agreement, it would be construed, as a breach of contract and institute will be entitled to terminate the contract without any compensation in lieu thereof and the security deposit made by the contractor towards successful implementation of the contract may be forfeited.
- 6.2. **Alterations/ Modifications:** IIT Guwahati reserves the right to make alterations in the number of personnel deployed as per actual requirement. The contractor shall deploy such personnel also at the rate as agreed to in the Work Order/ Letter of Intent/ Agreement.
- 6.3. **Performance of contractor:** In case the contractor fails to commence/ execute the work as stipulated in the agreement or unsatisfactory performance or does not meet the statutory requirements of the contract, IIT Guwahati reserves the right to impose penalty/ revoke the contract as deemed fit.
- 6.4. The personnel of the contractor shall be liable to security search by the Security Staff/ Agencies deployed by IIT Guwahati.
- 6.5. IIT Guwahati shall not be responsible for any injury, accident, disability, or loss of life to the contractor or to any of its personnel that may take place while on daily or conservancy duties. Any compensation or expenditure towards treatment of such injury, accident or loss of life shall be the sole responsibility of the contractor. The contractor has to make his own arrangements towards health insurance, accidental and disability coverage and domiciliary treatments of all personnel engaged by them under their payroll and submit a proof to this effect.
- 6.6. IIT Guwahati shall not be under any obligation for providing employment to any of the workers of the contractor during and after the expiry of the contract. There will be no employee-employer relationship between any of the workers of the contractor and IIT Guwahati.



- 6.7. In case the contractor is required to (or decide otherwise) discontinue the contract, he/she should give at least three months' notice to IIT Guwahati and shall remain essentially working for the said period of notice or till alternate arrangements are made.
- 6.8. The contractor shall comply with all requirements under central and local taxes laws / GST and shall be responsible for payment of all taxes and other statutory payments to the respective authorities.
- 6.9. Any liability arising on the Institute shall be deducted from the bills of the contractor first and if the full amount is not recovered then the same will be recovered from the Security deposit of the contractor.
- 6.10. Expenses on external telephone used by the contractor and his employees shall be borne by the contractor.
- 6.11. If the scope of service increases, the same will be extended on mutual terms and conditions.
- 6.12. Institute shall have the right to inspect the books of accounts of the firm/ contractor as and when required.
- 6.13. At any time during the period of the contract, if it comes to the notice of the Institute that the contractor has misled this Institute by way of giving false/ incorrect information which has been material in award of the contract, the contract shall be liable to termination without any notice besides other legal actions as per law.
- 6.14. The contractor should not sublet the work to any other agency/ contractor.

7. Damages and Losses:

- 7.1. Any theft or damage caused due to negligence of the contractor shall be borne by the contractor. Appropriate amount of penalty after due consideration and hearing will be imposed by the Competent Authority of IIT Guwahati, and the same shall be deducted from the monthly bill of the contractor.
- 7.2. All the equipment and the items at site stand at the risk and sole charge of the contractor who shall deliver in proper condition. Any shortfall shall be



immediately made good by the contractor by replacement. If the same is not replaced within one month of stock taking, the amount shall be recovered from the dues/ bills of the contractor. The contractor or his representative shall be present during the stock taking. If the contractor or his representative does not make them available, the stock taking shall be conducted in their absence, and which will be binding on them.

7.3. The contractor shall be liable to pay compensation for any loss and damage caused to visitors' belongings by their workers deployed at site.

7.4. Breakage: All damages/breakage to the equipment/inventory in the charge of the contractor, if caused due to negligence of the contractor's employee, the cost or repair/ replacement of the equipment will be borne by the contractor. Whether the damage/ breakage has been caused due to negligence or normal wear and tear shall be heard and will be decided at sole discretion of institute.

8. **Contract Agreement:** The successful bidder shall be bound to execute an agreement on non-judicial stamp paper of ₹100/- (One hundred only) as per the specimen enclosed. IIT Guwahati reserves the right to amend the terms & conditions of contract by mutual discussions and shall be in writing. The amended terms and condition will form part of the agreement.

9. **Period of Contract:** The Successful Bidder will be awarded the contract for a period of 12 (Twelve) months. The period of contract can be extended for a further period of twenty-four (24) months, on year to year or bi-annual basis subject to the satisfactory performance on the same terms & conditions and at the sole discretion of the IITG. In case of performance of the agency in one part or the entire contract is not found to be satisfactory as per operational parameters set out of the contract or not in conformity with the terms & conditions of the tender, then that part or the entire contract shall be terminated even before the scheduled time by giving advance notice of three months to this effect. In the event of premature closure of contract for reasons mentioned herein above, the Bank Guarantee shall be absolutely forfeited.

IIT Guwahati reserves the right to decide on any request of the vendor/contractor for increasing the contract rate of per person per day after expiry of each contract year.

10. Exit Clause:

10.1. If the services of the contractor are not found satisfactory, they will be issued one months' notice for improvement by the IIT Guwahati. If satisfactory improvement is not found even after this notice, a final two months' notice will



be issued to the contractor by the IIT Guwahati authority to terminate the contract without prejudice to any rights or privileges accusing either party prior to such termination. During the period of notice both parties shall continue to discharge their duties and obligations.

- 10.2. In case the contractor is required to (or decide otherwise) discontinue the contract, he/she should give at least 4 months' notice to IIT Guwahati and shall remain essentially working for the said period of notice, till alternate arrangements are made.
- 10.3. In case or situation, beyond the control of either party, the contract may be terminated with mutual consent by giving three month's notice.
- 10.4. The Institute in any/either situation will not be under any obligation to pay compensation or make good the payment for the notice period, for which services are not rendered.
- 10.5. In case of breach of any terms and condition attached to the contract, the Performance Security Deposit of the contractor will be liable to be forfeited, beside annulment of the contract or other lawful action that may be taken against the contractor.

11. Arbitration and jurisdiction

It is incumbent upon the bidder to avoid litigation and disputes during the tenure of the contract. However, if such disputes take place between the parties, efforts shall be made to settle at the level of IIT Guwahati. The bidder shall make request in writing to the institute for settlement of any disputes within 30 days of arising of the cause of dispute failing which no disputes / claims shall be entertained by institute. The decision of the Director, IIT Guwahati will be final and binding on the parties. However, all matters of jurisdiction shall be at the local courts.

12. Force Majeure

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under this agreement, the relative obligation of the affected party by such force majeure shall be suspended for the period during which such cause lasts. The term "force majeure" as employed herein shall mean, acts of god, war revolt, riots, fire, flood and act and regulations of the Government of India or any of its authorized agencies. Upon the occurrence of such cause and upon its termination the party alleging that it has been rendered unable as aforesaid thereby shall



notify the other party in writing within 7(seven) days of the alleged beginning and ending therefore giving full particulars and satisfactory proof. Time for performance or relative obligation suspended by the Force Majeure shall be extended by the period for which cause lasts or condoned by the Institute without any penalty. If the work is suspended by force majeure conditions lasting for more than 1 (one) month, the Institute shall have the option to cancel the contract in whole or part thereof at its own discretion. For the period of force majeure, no amount shall be payable to the Contractor.



SECTION-VIII **Bid Evaluation**

Evaluation of Bids:

Tender Evaluation Criteria: Bid evaluation will be based on three stages evaluation process namely Technical Evaluation, Financial Evaluation and Final Evaluation. The final Evaluation/Selection of bidder will be done through Quality cum Cost Based Selection (QCBS) method.

The committee of IIT Guwahati will prepare a list of firms participated in the tender based on compliance of terms and conditions of the tender. The tenders, which do not conform to the conditions stated in the tender, shall be rejected. Price bids of only eligible bidders (technically responsive bidders) will be opened on a later date to be notified on CPP Portal. Quality cum Cost Based Selection (QCBS) method of Bid Evaluation would be adopted to select the most competent and bidder with the best value solution offering. Under QCBS, the technical proposals will be allotted **weightage of 60%**, while the financial proposals will be allotted **weightages of 40%**. Details on the evaluation methodology and illustration is explained in the Terms of Reference (TOR) at **Annexure-M**.

Evaluation will be based on three stage evaluation of bids.

Stage 1: Technical Evaluation:

- Technical evaluation will be done on the basis of meeting Minimum Eligibility Criteria (Ref: Section IV of this bid document) and fulfillment of other terms & Conditions specified in this bid document only based on supporting documentary evidence submitted along with technical bids.
- Bidders meeting all technical parameters will be declared as Technically Qualified bidders and qualify for opening of financial/price bid opening.
- Technical evaluation of bids will be carried on the basis of qualifying criteria mentioned at Section IV and marks will be awarded for different parameters.
- The decision of the tender committee/ competent authority will be final and binding in this regard.

Stage 2: Financial/Price bid Evaluation:

The price bids so received would be scrutinized by a duly constituted



committee or nominated officials for the purpose. The quoted prices shall be checked to determine the arithmetical accuracy of the same.

The Financial Bids of only those bidders who qualify in the technical bid shall be opened after evaluation by the Committee constituted for the purpose. No bidder will be allowed to withdraw its bids after opening of technical bids. For illustration purchase, a proforma copy of the BOQ is at Annexure-O. **Maximum quotable rate is capped at ₹150.00 per student per day (including GST) and Minimum of ₹130.00 Per day per student** rate quoted above ₹150.00 (including GST) and below ₹130.00 (including GST) will be summarily rejected

Stage 3: Final Evaluation Criteria for selection of hostel mess service provider/caterer:

Quality cum Cost Based Selection (QCBS) method of Bid Evaluation would be adopted to select the most competent and bidder with the best value solution offering.

The hostel mess service provider/caterer selection shall be based on the marks scored considering the total marks obtained by the caterer as per the evaluation procedure given below:

- a. Technical parameters scores will be given 60% weightage and
- b. Financial parameters scores will be given 40% weightage.

a) Technical Evaluation Scores:

Bidders are required to submit all the necessary documents as mentioned in the checklist of the NIT in order to get eligible for the technical evaluation. The score for technically qualified bidder (fulfilling the eligibility criteria) will be calculated. For technical bid evaluation, points will be given on the basis of the criteria as listed in the table below. Marks assigned to the bidders by appropriate committee and approved by Competent Authority, IIT Guwahati shall not be questioned by any bidder. The technically qualified bidders will be called to be present at the time of opening of the financial bids.

Parameters	Attributes	Marks/Score (Max. 60)
Experience of the firm in number of catering services in Govt Institutions of Capacity not less than 500	5 or more Institutes	15
	3-4 Institutes	12
	1-2 Institutes	10



Annual turnover of Bidder	Above 6 crore	15
	Above 5 Crore to Up to 6 Crore	12
	4 Crore to 5 Crore	10
No of Employees in the payroll of the service provider (to be verified on the basis of PF statement of the last financial year [2024-25])	More than 40 persons	15
	25-40 persons	12
	10-24 persons	10
Experience of Composting (<i>Experience certificate from the user organization to be provided which will be verified</i>)	At least at one location	5
	No Experience	0
Experience of Mechanized Equipment Usage (Rice/Roti/Dal) Maker (<i>Experience certificate from the user organization to be provided which will be verified</i>)	At least at one location	5
	No Experience	0
Certified catering management Employees in the payroll of the service provider in the last financial years (<i>Appropriate documentary evidence to be provided and supported by PF statement</i>)	At least two Employee	5
	0-1 Employee	0

Only those bids which achieve total 35 or more marks/score in above mentioned technical evaluation marking/scoring scheme will be eligible for price bid evaluation. It should be noted that the bidders have to score at least the lowest marks in each category. Otherwise, the bidder will be considered technically not responsive. The total marks/scores obtained by the bidders will be normalized using the following formula.

Tie-Breaking Clause:

In case of a tie, the bidder with higher experience in terms of no of Institutes, followed by no of years of experience will be used to declared as the successful bidder. In case of tie in this criteria (experience) also, the elected members of the Student Gymkhana Council will be invited to taste the food of the bidders and they will decide whom to offer the tender of hostel messes. A voting will be conducted for this purpose among the elected members of the Student Gymkhana Council by the Hostel Mess Management Committee.



ANNEXURE A

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

Date: _____

To,

The Director
Indian Institute of Information Technology Guwahati,
Bongora, Guwahati, Kamrup(R),
PIN: 781015 Assam

SUB: Acceptance of Terms & Conditions of Tender.

Tender Reference No./ Date:

Name of Tender / Work:

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: www.iiitg.ac.in, <http://eprocure.gov.in/eprocure/app> as per your NIT / advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedules(s), etc.), which form part of the contract agreement and I / We shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public sector undertaking.
6. I / We do hereby declare that our firm will submit the applicable Performance Bank



Guarantee within two weeks from the date of award of contract if Contract is awarded to our firm.

7. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the fully said earnest money deposit absolutely.

Yours Faithfully,

Authorized Signatory:
(Signature of the Bidder, with Official Seal)



ANNEXURE B

AUTHORITY LETTER

AUTHORIZATION

We _____ (name of the bidder) hereby authorise Shri / Smt. _____ (name of the authorised person) to sign and submit the bid to IIIT Guwahati against their Tender No. _____ dated _____. Shri / Smt. _____ (name) is also authorised to negotiate the terms and conditions pertaining to the said tender on behalf of M/s _____ (name of bidder). The specimen signature of Shri / Smt. _____ (name) is appended below.

Specimen Signature:

Name:

The undersigned is authorised to delegate the authority on behalf of M/s _____ (name of bidder), as stipulated above.

For _____

(name of bidder)

Signature & Company Seal:

Name:

Designation:

Email:

Mobile No.:

**ANNEXURE C****TECHNICAL DATA SHEET CUM CHECKLIST**

Details of Organization/Service Provider

(To be submitted in the organizational letterhead)

S No	Description	Checklist (Yes/No)	Page No
1.	Name of the Firm		
2.	Year of Establishment		
3.	Complete Address with contact number and e- mail id.		
4.	Name & Designation of the contact person with mobile number and e-mail id.		
5.	The Bidder may be a proprietary firm, Partnership firm, Limited Company, Corporate body legally constituted and registered, who possess the required certificate .		
6.	Minimum 2 (two) years continuous experience in providing Mess/Catering services.		
7.	'Satisfactory Completion Report' issued by all relevant contractees during last 5 years.		
8.	Average of the annual turnover over the last 2 financial years should be at least of ₹4 crores. Audited Balance Sheets of preceding two years with Income and Expenditure statement and Profit and Loss Account & Audit report of last three years		
9.	The tenderer should have successfully completed at least one contract with annual value of ₹2.5 crores or above in providing Mess Services / an ongoing service for at least last two years of value ₹2.5 crores.		
10.	Audited accounts statement providing Profit & Loss Statement.		
11.	Proof for payment of Income Tax return for the two financial years 2022-23 and 2023-24		
12.	Solvency certificate of ₹40 Lakh from any nationalized/ scheduled bank.		
13.	GST Registration Certificate		
14.	PAN Number		



15.	Registered with the appropriate registration authorities such as: ESIC, EPF, Income Tax and GST, Registration certificate under contract labor (R&A) Act 1970; and any other registration/ license, which are mandatory for such agencies stipulated by concerned authorities from time to time. Breakup of labour Rates, in compliance of minimum Minimum Wages Act of Labour and Employment Department, Govt. of Assam, must be provided along with technical bid.		
16.	Certificate (Affidavit) duly signed by MD/ CEO of the company in the Court of a First-Class Magistrate/ notarized that they haven't been debarred or blacklisted for any services, supplies or products dealing in		
17.	Valid and up to date FSSAI Certificate.		
18.	ISO 9001:2015 certification.		
19.	Empaneled in "Eat Right India" campaign by FSSAI		
20.	Certificate (Affidavit) duly signed by MD/ CEO of the company in the Court of a First-Class Magistrate/ notarized that they haven't been debarred or blacklisted for any services, supplies or products dealing in by any organizations and no criminal case/legal proceeding or industrial dispute is pending or contemplated against them.		

Note: the documents must be numbered and uploaded serially as listed above.

Declaration: I hereby certify that the information furnished in this document is complete and correct to the best of our knowledge. I understand that in case any deviation is found in the above statement at any stage, the company will be blacklisted and will not be allowed to have any dealing with IIIT Guwahati.

Date:

Signature of the tenderer with seal



ANNEXURE- D

TURNOVER DETAILS

(To be submitted on Company Letter Head)

Evaluation Criteria				Remarks
	Financial Year	Turnover (₹)	Profit & Loss (₹)	
Annual Turnover for last two financial years	2022-23			Supporting Documents are to be attached.
	2023-24			

Authorized Signatory:
(Signature of the Bidder, with Official Seal)



ANNEXURE-E

Solvency Certificate
[Format for Solvency Certificate]

(On Bank's letter head)

To

The Director
Indian Institute of Information Technology Guwahati

Solvency Certificate

This is to certify that to the best of our knowledge and information, M/s..... (address) a customer of our bank is respectable and be treated as good for an engagement up to a sum of ₹ (Solvency amount) only as on (Date of Certificate).

This Certificate has been issued without any risk and responsibility on the part of the Bank or any of its officers. This certificate is issued at the specific request of the customer.

Yours faithfully, For Bank

Bank Officer with designation



ANNEXURE F

CLIENT LIST AND DETAILS OF CLIENTS OF TENDERER

S l . N o	Name of C l i e n t	Locatio n & Addre ss	Contac t details of client. Email & Mobile	Descripti on of the work and type of contract	Annual Value of Contract	Duratio n / period	Number of persons for whom catering services being provid ed	Number of personn el deploy ed for the contract	Remark s
1									
2									
3									

Note:

- a) *If details do not fit in the given columns, separate sheet(s) may be attached.*
- b) *Please provide substantial proof to support each entry as asked for. Entries without proof are liable to be rejected. In case of doubt additional documentary or other evidences may be called for if found needed by the concerned officials of the Institute.*
- c) *Tenderer shall furnish the experience details as above only of those contracts, which they consider suitable for meeting the qualifying requirements specified in the Notice Inviting Tender. IITG reserves the right not to evaluate any other contract details. Details of more contracts may be furnished in the same format, if desired.*
- d) *Tenderers may note that non-submission of relevant supporting documents will lead to rejection of their tender. It shall be ensured that all relevant supporting documents are submitted along with their tender in the first instance itself. Evaluation may be completed based on the details so furnished without seeking any subsequent additional information.*
- e) *If the tenderer has executed/ completed similar nature of work (as called in Experience Criteria of Notice Inviting Tender), as a part of combined work order, then it is the responsibility of the tenderer to produce documentary evidence from Client to establish the value and description of such works and that the tenderer meets the experience requirements of tender.*
- f) **Any Other Details or Information the Tenderer Wishes to Provide**

(Signature of the Tenderer with official seal)



ANNEXURE G

PROFORMA FOR FURNISHING DETAILS OF MANPOWER TO BE DEPLOYED AT IIT GUWAHATI MESSES

General Details

Sl. No.	Details	Nos	No. of years in service	Educational/ Professional qualifications	Previous Experience	Remarks
1	Manager					
2	Assistant Managers					
3	Chief Chef					
4	Assistant Cook					
5	Helpers					
6	Any Other staff Proposed to be deployed may be provided					

Mess Wise Details

Sl. No.	Details	Boys' Hostel	Girls' Hostel	Total
1	Manager			
2	Assistant Managers			
3	Chief Chef			
4	Assistant Cook			
5	Helpers			
6	Any Other staff			

Proposed manpower deployment during peak hours and non-peak hours:

(Stamp & Signature of the Bidder)

NAME OF THE TENDERER:



ANNEXURE H

Bank Guarantee Format for Furnishing Bid Security (EMD)

(To be submitted on Bank Letter Head)

Whereas (hereinafter called the “tenderer”) has submitted their offer dated for (hereinafter called the “Tender”) against the Client’s tender enquiry No. KNOW ALL MEN by these presents that WE.....of..... having our registered office at..... are bound unto(hereinafter called the “Client”) in the sum of for which payment will and truly to be made to the said Client, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this..... day of20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Client during the period of its validity: -
 - a. If the tenderer fails to furnish the performance security for the due performance of the Contract.
 - b. Fails or refuses to accept/execute the contract.

We undertake to pay the Client up to the above amount upon receipt of its first written demand, without the Client (IIIT Guwahati) having to substantiate its demand, provided that in its demand the Client will note that the amount claimed by it is due to it owing the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the bank not later than the above date.

Signature of the authorized officer of the bank
Name of the officer _____
Designation of the officer _____
Seal, name and address of the Bank and
address of the Branch.



ANNEXURE-I

**PROFORMA OF BANK GUARANTEE
(on non-judicial paper of appropriate value)**

To,

**The Director
Indian Institute of Information Technology Guwahati,
Bongora, Guwahati, Kamrup(R), PIN 781015 Assam**

BANKS GUARANTEE NO:

DATE:

Dear Sir(S)

This has reference to the Letter of Intent (LoI) issued vide No. _____ Dated _____ by Indian Institute of Information Technology Guwahati (IIIT Guwahati) to M/s _____ (Name & Address of Bidder) for **Providing Hostel Mess Services at Indian Institute of Information Technology Guwahati**. The conditions of LoI provide that the Bidder shall render the services as given in the tender document and the agreement between both the parties.

M/s (Name of bidder) has accepted the said purchase order with the terms and conditions stipulated therein and have agreed to issue the performance bank guarantee on their part, towards promises and assurance of their contractual obligations vide the LoI No. _____ M/s. _____ (name of contractor) holds an account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.

IIIT Guwahati shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the contractors obligations and / or liabilities under or in connection with the said contract or to vary the terms vis-a - vis the contractor or the said contract or to grant time and or indulgence to the contractor or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of the obligations of the contractor under the said contract and/or the remedies of IIIT Guwahati under any security now, or hereafter held by IIIT Guwahati and no such dealing(s) with the contractor or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of IIIT Guwahati hereunder or of prejudicing right of IIIT Guwahati against the bank.



This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid and irrevocable for all claims of IIIT Guwahati and liabilities of the contractor arising up to and until ____ (date).

This undertaking guarantee shall be in addition to any other undertaking or guarantee or security whatsoever that IIIT Guwahati may now or at any time have in relation to its claims or the contractor's obligations/ liabilities under and / or in connection with the said contract and IIIT Guwahati shall have the full authority to take recourse to or enforce this undertaking guarantee in preference to the other undertaking or security(ies) at its sole discretion and no failure on the part of IIIT Guwahati in enforcing or requiring enforcement of any other undertaking or security shall have the effect of releasing the bank from its full liability hereunder.

We _____ (Name of Bank) hereby agree and irrevocably undertake and promise that if in the opinion of IIIT Guwahati, any default is made by M/s ____ (Name of bidder) in performing any of the terms and /or conditions of the agreement or if they commit any breach of the contract or there is any demand by you (IIIT Guwahati) against M/s _____ (Name of bidder), then on notice to us by you, we shall on demand and without demur and without reference to M/s _____ (Name of bidder), pay you, in any manner in which you may direct, the amount of ₹ _____/- (Rupees _____ Only) or such portion thereof as may be demanded by you not exceeding the said sum and as you may from time to time require. Our liability to pay is not dependent or conditional on your proceeding against M/s _____ (Name of bidder) and we shall be liable & obligated to pay the aforesaid amount as and when demanded by you merely on an intimation being given by you and even before any legal proceedings, if any, are taken against M/s _____ (Name of bidder).

The Bank hereby waives all rights at any time inconsistent with the terms of this undertaking guarantee and the obligations of the bank in terms hereof shall not be anyway affected or suspended by reason of any dispute or disputes having been raised by the contractor (whether or not pending before any arbitrator, Tribunal or Court) or any denial of liability by the contractor or any order or any order or communication whatsoever by the contractor stopping or preventing or purporting to stop or prevent payment by the Bank to IIIT Guwahati hereunder.

The amount stated in any notice of demand addressed by IIIT Guwahati to the Bank as claimed by IIIT Guwahati from the contractor or as suffered or incurred by IIIT Guwahati on the account of any losses or damages or costs, charges and/or expenses shall as between the Bank and IIIT Guwahati be conclusive of the amount so claimed or liable



to be paid to IIT Guwahati or suffered or incurred by IIT Guwahati, as the case may be and payable by the Bank to IIT Guwahati in terms hereof.

You (IIT Guwahati) shall have full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s _____ (Name of bidder) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s _____ (name of bidder) which under law relating to the sureties would but for the provisions have the effect of releasing us.

Your right to recover the said sum of ₹ _____/- (Rupees _____ only) from us in manner aforesaid will not be affected/ or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s _____ (Name of bidder) and/ or that any dispute or disputes are pending before any officer, tribunal or court or Arbitrator.

The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said M/s _____ (Name of bidder) but shall in all respects and for all purposes be binding and operative until payment of all dues to IIT Guwahati in respect of such liability or liabilities.

Our liability under this guarantee is restricted to ₹ _____/- (Rupees _____ Only). Our guarantee shall remain in force until unless a suitable action to enforce a claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Notwithstanding anything contained herein:

- a) Our liability under this guarantee shall not exceed ₹ _____ (in words) _____.



- b) This bank guarantee shall be valid up to _____ & unless a suit for action to enforce a claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after i.e. after six months from the date of expiry of this Bank guarantee.
- c) We are liable to pay the guaranteed amount or any parts thereof under this bank guarantee only and only if you serve upon us a written claim or demand or before _____.

Signature of the authorized officer of the bank

Name of the officer _____

Designation of the officer _____

Seal, name, email and address of the Bank and address of the Branch.



ANNEXURE-I

**INTEGRITY PACT
(on non-judicial paper of appropriate value)**

This INTEGRITY PACT is made and executed at _____ on this day of _____ 202_____

BY AND BETWEEN

Indian Institute of Information Technology Guwahati (IIIT Guwahati), an autonomous organization under Ministry of Education, Govt of India having its permanent campus at Bongora, Kamrup(R), PIN - 781015 (hereinafter referred to as "The Principal" which term or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the First Part;

AND

M/s. _____ a company incorporated under the Companies Act _____ through its representative/ authorized signatory _____ (Name and Designation of the Officer) vide resolution dated _____ passed by the Board of Director, having its office at _____ (hereinafter referred to as "The Bidder/Contractor" which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the Second Part.

PREAMBLE

The Principal intends to award, under laid down organizational procedures, contract/s for _____. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal.



1. The principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a) No employee of the principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the personal is not legally entitled.
 - b) The principal will during the tender process treat all Bidder(s) with equity and reason. The principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.
 - c) The principal will exclude from the process all known prejudiced persons.
2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/Contractor(s)

1. The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a. The Bidder(s)/contractor(s) will not, directly or through any other persons or firm, offer promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage or during the execution of the contract.
 - b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.



- c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Contractors will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or documents provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the bidder(s)/contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. All the payments made to the India agent/representative have to be in Indian Rupees only.
 - e. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f. The Bidder(s)/Contractor (s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision on the matter.
2. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3: Disqualification from tender process and exclusion from future contract

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or to terminate the contract, if already signed, for such reasons.

Section 4 : Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Principal has terminated the contract according to Section3, or if the Principal is entitled to terminate the contract according to Section3, The Principal shall be



entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 : Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the TII's anti-corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.
2. If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process and appropriate action can be taken including termination of the contract, if already awarded, for such reason.

Section 6: Equal treatment of all Bidders / Contractors .

1. The Principal will enter into agreements with the identical conditions as this one with all bidders and Contractors.
2. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violation Bidder(s) / Contractor(s) .

If the Principal obtains knowledge of conduct of a Bidder(s)/ Contractor(s) which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 : Independent External Monitor/Monitors

1. The Principal appoints competent and credible Independent External Monitor for this Pact after approval of Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The Monitor will have access to



all contract documents, whenever required. It will be obligatory for him to treat the information and documents of bidders /contractors as confidential. He reports to the Director, IIT Guwahati.

3. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s) with confidentiality. The Monitor has also signed declarations on “Non – Disclosure of Confidential Information” and of “Absence of Conflict of Interest” In case of any conflict of interest arising at a later date, the IEM shall inform the Director, IIT Guwahati.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Director, IIT Guwahati within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to the Director, IIT Guwahati, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Director, IIT Guwahati has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
8. The word “Monitor” word include both singular and plural.

Section 9 : Pact Duration

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidder 6 months after the contract has been awarded.

If any claim is made/lodged during this time, the same shall be binding and continue to



be valid despite the lapse of this pact as specified above, unless it is discharged/determined by the Director, IIT Guwahati.

Section 10: Other Provisions

- This agreement is subject to Indian Law. Place of performance and jurisdiction is the registered office of the Principal i.e. Guwahati (Assam).
- Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- ~~If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members~~
- Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- Issues like Warranty/Guarantee etc. shall be outside the purview of the IEMs.
- In the event of any contradiction between the Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.

(For & on behalf of the Principal)

(For & on behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place : _____

Date : _____

Witness 1 (Name & Address):

Witness 1 (Name & Address):

Witness 2 (Name & Address):

Witness 2 (Name & Address):



ANNEXURE-K

**AFFIDAVIT REGARDING BLACKLISTING/ NON-BLACKLISTING FROM
TAKING PART IN GOVT./PSU/CAB TENDER**

**(To be executed on ₹100/- Stamp paper & attested by Public
Notary/Executive Magistrate by the bidder)**

I / We Proprietor/ Partner(s)/ Director(s) of M/S_____ hereby declare that the firm/company namely M/S._____ has not been blacklisted or debarred/ no Police Case or Vigilance enquiry pending or ever been punished by any Hon'ble Court/ no due towards income tax as on the date of the affidavit in the past by IIIT GUWAHATI, or any other Government organization/PSU/Central Autonomous Body from taking part in Government/PSU/Central Autonomous Body tenders.

Or

I / We Proprietor/ Partner(s)/ Director(s) of M/S._____ hereby declare that the firm/company namely M/S._____ was blacklisted or debarred/ Police Case or Vigilance enquiry pending or ever been punished by any Hon'ble Court/ due towards income tax as on the date of the affidavit by IIIT GUWAHATI, or any other Government Department/PSU/Central Autonomous Body from taking part in Government tenders for a period of _____ years w.e.f._____.

The period is over on_____and now the firm/company is entitled to take part in Government tenders. In case the above information found false I/We are fully aware that the tender/ contract will be rejected/cancelled by IIIT Guwahati and EMD/SD/PBG shall be forfeited. In addition to the above IIIT Guwahati will not be responsible to pay the bills for any completed/ partially completed work.

Signature : _____

Name : _____

Capacity in which assigned : _____

Name & address of the firm : _____

Date:

Signature of Bidder with Seal



ANNEXURE-I

**FORMAT OF AGREEMENT
(To be made on ₹ 100.00 Non Judicial Stamp Paper)**

This agreement is made at IIIT Guwahati on the ____ day of ____ between the Dean (Admin) on behalf of Director, IIIT Guwahati, having its office at IIIT Guwahati, Bongora, Kamrup(R), PIN- 781015 (hereinafter called 'Client' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the First Part.

And

M/s _____ having its registered office at _____ (hereinafter called the 'Agency' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the Second Part.

WHEREAS the 'Client' is desirous to engage the 'Agency' for providing Cleaning, Sanitation and Disposal of Waste at Indian Institute of Information Technology Guwahati on the terms and conditions stated below:

1. The Agency shall be solely responsible for compliance to provisions of various Labour, Industrial and any other laws applicable and all statutory obligations, such as, Wages, Allowances, Compensations, EPF, Gratuity, ESI, WCP etc. relating to the personnel deployed in IIIT GUWAHATI. The 'Client' shall have no liability in this regard.
2. The Agency shall be solely responsible for any accident/ medical/ health related liability/ compensation for the personnel deployed by it at IIIT Guwahati site. The 'Client' shall have no liability in this regard.
3. Any violation of instruction/ agreement or suppression of facts will attract cancellation of agreement without any reference or any notice period.
4. The contract can be terminated by giving three-month notice by either party.
5. In case of non-compliance with the contract, the 'Client' reserves its right to: a) Cancel / revoke the contract; and / or b) Impose penalty as prescribed in the penalty clause of tender.
6. Security Deposit equal to ____% of the Annual Contract Value (refundable without interest after two months of termination of contract) in the form of Pay Order /



Demand Draft or Bank Guarantee shall be furnished by the 'Agency' at the time of signing of the Agreement.

7. The agency shall be fully responsible for timely monthly payment of wages and any other dues to the personnel deployed in IIIT Guwahati site by first week of every month. Afterwards the agency shall submit its bill along with proof of payment, deposit challan of EPF, ESI and Wage/ Payment Sheet, attendance sheet of the previous month duly signed by him/them etc. to the institute for verification every month. IIIT Guwahati will release the payment by 15 working days after submission of bills, if complete documentary evidence in respect of the above are submitted.
8. The manpower provided by the 'Agency' will not claim to become the employees of IIIT Guwahati and there will be no Employee and Employer relationship between the personnel engaged by the 'Agency' for deployment in IIIT GUWAHATI site.
9. There would be no increase in rates/ service charge payable to the 'Agency' during the contract period except reimbursement of the statutory wages revised by the Central Govt.
10. The 'Agency' also agrees to comply with annexed Terms and Conditions and amendments there to from time to time.
11. Decision of 'Client' in regard to interpretation of the Terms and Conditions and the Agreement shall be final and binding on the 'Agency'.
12. The 'Agency' shall ensure full compliance with tax laws of India with regard to this Contract and shall be solely responsible for the same. The 'Agency' shall keep 'Client' fully indemnified against liability of tax, interest, penalty etc. of the 'Agency' in respect thereof, which may arise.
13. In case of any dispute between the 'Agency' and 'Client', 'Client' shall have the right to decide. However, all matters of jurisdiction shall be at the local courts located at PIN. The 'Agency' also agrees to comply with annexed Terms and Conditions and amendments there to from time to time.

This Agreement will take effect from_____. The period of contract will be valid for one year and it may be further extended on mutual agreement subject to the satisfactory performance by the service provider.



IN WITNESS WHEREOF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in PIN in the presence of the witness:

For and on behalf of the 'Agency'

For and on behalf of the 'IIIT

Guwahati' Signature of the authorized Official

Signature of the authorized Official

Name of the Official

Name of the Official

Stamp / Seal of the 'Agency'

Stamp / Seal of the 'IIIT Guwahati'

SIGNED, SEALED AND DELIVERED

By the said

By the said

(Name)

(Name)

On behalf of the 'Agency' in presence of
Witness

On behalf of the 'IIIT Guwahati' in
presence of
Witness

Name : _____

Name : _____

**Illustration on QUALITY COST BASED SYSTEM Methodology****STAGE 1: TECHNICAL BIDS EVALUATION**

Bidder details	Technical Mark Obtained
Bidder1	48
Bidder2	40
Bidder3	50
Bidder4	20

*Since the eligible technical score should be 35 & above, bidder 4 is rejected

STAGE 2: FINANCIAL BID EVALUATION

Bidder details	Financial Bid Amount (including tax)
Bidder1	139
Bidder2	138
Bidder3	137

Stage 3: Conversion of financial bid amount to score

Bidder Details	Financial Bid Amount	Financial Score (LFB/F*100)
Bidder1	139	$(137/139)*100=98.56$
Bidder2	138	$(137/138)*100= 99.28$
Bidder3	137	100

LFB = Lowest Financial Bid, F = Quoted Amount
Consolidated Technical & Financial Score

Bidder Details	Technical Score	Financial Score
Bidder 1	48	98.56
Bidder 2	40	99.28
Bidder 3	50	100

Stage 4: Combined Technical and Financial Score (CTFS) With Weightage 60:40

Bidder Details	Applying weights for the Technical Score & Financial Score	CTFS	Rank of the Bidder
Bidder1	$48*(60/100) + 98.56*(40/100)$	68.224 (28.8+39.424)	L2
Bidder2	$40*(60/100) + 99.28*(40/100)$	63.712 (24+39.712)	L3
Bidder3	$50*(60/100) + 100*(40/100)$	70 (30+40)	L1



ANNEXURE-N

PROFORMA FOR THE FINANCIAL BID

Note: This BoQ proforma is for illustrative purpose only. This document should not be filled and attached with Technical Bid. If attached along with technical bid, bid will be rejected

NUMBER #		TEXT #		NUMBER #		TEXT #	
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words	
1	Food rate (Breakfast, Lunch, Dinner, Tea and Snacks)	4	5	13	54	55	
1.01	Food rate per day per student	1.000	Nos		0.00	INR Zero Only	
Total in Figures					0.00	INR Zero Only	
Quoted Rate in Words				INR Zero Only			

**APPENDIX-A**

The menu for breakfast, lunch, evening tea & snack and dinner is as follows:

Breakfast	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Hot Beverage	Milk Tea + Coffee	Milk Tea + Bournvita milk	Milk Tea + Coffee	Milk Tea + Coffee	Milk Tea + Coffee	Milk Tea + Coffee	Milk Tea + Coffee
Main	Paav - Bhaji	Bread Jam	Masala Dosa	Bread + Jam	Uttapam	Puri Chana Sabji	Masala Dosa
		1 Amul Butter	Coconut Chutney + Sambhar	Veg Chowmein	Sambhar + Coconut Chutney	Bread Jam	Coconut Chutney + Sambhar
		2 Cheese Pakoda / 1 boiled egg	—	—	Macroni		
Add on	Suji Halwa(in ghee)	Half Apple	Suji Halwa(in ghee)	1 Banana	Half Apple	Half Orange/Half Apple	Sewai
Lunch	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Roti	Chapati	Chapati	Chapati	Aloo Paratha	Chapati	Chapati	Aloo Paratha
Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice + Lemon Rice	Plain Rice	Plain Rice	Plain Rice + Veg Biryani
Dal	Moong Dal fry	Mix Dal	Daal Makhni	Arhar Dal	Daal Makhni	Sambhar (Tomato & Coriander)	Moong Dal
	(Tomato & Coriander)	(Moong +Chana +Arhar)	Papad		Seem - Aloo		
Veg-1	Kabuli Chana	Cauliflower +Bean+ Aloo sabji	Aloo Pitika	Manchurian dry		Lady Finger + Aloo	Brinjal Aloo
Veg-2	Aloo Paalak	Dum Aloo	Rajma Gravy	Aloo Green Matar Gravy	Potato+Black Chana Sabji	Soyabean	Chana Masala
Add on	Curd	Curd	Bundi - Raita	Curd	Aaloo - Raita	Curd	Cucumber Raita with zeera
Salad	Salad	Salad	Salad	Salad	Salad	Salad , Rice- Chips	Salad
Dinner	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Roti	Chapati	Chapati	Chapati	Methi Puri	Chapati	Chapati	Chapati
Rice	Plain Rice	Plain+ Fried Rice	Plain Rice+Biryani	Plain Rice	Plain +Tomato Rice	Plain Rice	Plain Rice
Dal	Dal Tadka(Chana Dal)	Chana Dal	Moong Dal	Sambhar Dal	Mix Dal	Dal Tadka(Chana Dal)	Arhar Dal
Non Veg/veg	Onion Egg curry(1pc)	Fish Curry	Chicken Masala	Egg Curry	Chicken Curry	Egg Dry Gravy	Chilly - Chicken
	Special Mix Veg	Paneer Butter Masala	Matar Paneer	Kadai Paneer	Sev - Tomato / Malai - Kofta	Paalak - Paneer / Kadhi - Pakode	Paneer Butter Masala
Veg	Capsicum + Aloo	4 Parvel Fry/Brinjal Fry/Aloo-onion fry	Jeera Aloo	Chana Chhole Mix Sabji	Aloo Cabbage Fry	Potato+cauliflower+beans	Cauliflower + Bean +Aloo Sabji
Add on	Rasgulla	Cold Custard	Sewai	Kaju Barfi	Suji Halwa(in ghee)	French Fries + Ketchup	Rice Kheer
Onion every day in dinner							

Note: 1. Salad items are Tomato, Cucumber, Carrot, Beetroot, Lemon.



Cold Custard: Dry fruits + Fruits Milk: 200 ml per person
Salad: Tomato, Cucumber, Carrot, Beetroot, Lemon Pickle all time.

NB:

1. **12(twelve) special lunches/dinners will be served in a calendar year. The dates of the special lunches will be fixed by the Mess Committee. Usually, special lunches/dinners are served during festive days e.g. Republic day, Independence Day, Magh Bihu, Holi, Diwali, Duserra etc.**
2. **Any consumption in addition to above menu may be charged as per the ala- carte rate. Rates of ala-carte items will be fixed and approved by the authority with mutual discussion.**
3. **Sick Students under bed rest should be provided with food to be taken to their rooms.**
4. **Raw materials used in food production must be branded and Agmark certified. Loose food products will not be used.**
5. **All raw materials will be put up for inspection by IITG Mess Supervisor/Committee prior to use.**
6. **Details of regular suppliers of raw materials will be shared with IITG Mess Supervisor/committee to facilitate periodic inspection.**
7. **Left-over food has to be composted suitably on the site by deploying appropriate machinery on daily basis at the cost of the contractor.**