

FOOTWEAR DESIGN & DEVELOPMENT INSTITUTE
(Ministry of Commerce & Industry, Govt. of India)
Sy. No. 6-38,LIDCAP campus, Raidurgam, Gachibowli Road Hyderabad-500104
Mobile no. 8696805680

**TENDER DOCUMENT
FOR
CAFETERIA SERVICE**

Date of Issue: 19/07/2022

No. FDDI/HYD/12(1)/ADMIN/CAFETERIA/2022-23/01

Tender form issued to: _____

- To be deposited in the Administration dept, FDDI, Hyderabad.
- Closing Date & Time of submission of Tender Form: 02/08/2022 up to 3:00pm.
- Date & Time of opening of Technical Bid: 02/08/2022 at 4:00 pm.
- Date & time of Financial Bidding: will be notified to the shortlisted bidders.

Note:

1. This tender Document contains 17 pages and bidders are requested to sign on all the pages.
2. This tender document can also be downloaded from the website – www.fddiindia.com/tender.
3. The bid should be sealed by the bidder and bear the name & address of the tenderer and super scribed with “Tender for *CAFETERIA SERVICE*”.
4. The tender should be addressed to The Asst. Manager, Administration dept, FDDI. Hyderabad, the Tender Box is available at Administration dept, FDDI. Hyderabad UP TO ON/before 3.00 PM on 02/08/2022. Beyond the time no tender will accept.

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I accept all the above Terms & Conditions

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)

FOOTWEAR DESIGN & DEVELOPMENT INSTITUTE
(Ministry of Commerce & Industry, Govt. of India)

Footwear design & development Institute, Hyderabad was set up in 2017 under the aegis of the Ministry of Commerce & Industry, Government of India. It has emerged as the premier Institute of Footwear Design, Retail Management, Fashion design and Leather Goods & Accessory Design, developing professionals for taking up leadership positions in Footwear & Fashion business in the emerging global scenario. FDDI has been granted statutory status under an Institute of National Importance As per FDDI Act,2017 empowering the Institute to award degrees and other academic distinctions. FDDI, Hyderabad Center is situated at LIDCAP campus, Raidurgam, Gachibowli Road Hyderabad. At present approx. 500 students are studying in this Institute and about 40 Officers/Faculty and employees are working in this Institute.

FDDI, Hyderabad invites Tenders under the Two Bid System from interested parties, who have experience in providing Cafeteria Services to reputed Organizations to bid in sealed covers for Cafeteria Service at FDDI Centre, Hyderabad. The first part is the Technical Bid, consists of technical requirements and general terms & conditions and the second part is Financial Bid.

GENERAL TERMS AND CONDITIONS

1. Please read the Terms & Conditions carefully before filling up the document. Incomplete Tender Documents will be rejected.
2. Before submitting the tender, details of documents to be attached may be verified from the Check List given in the Tender Document.
3. All pages of the Tender Document must be signed by the authorized signatory and sealed with the stamp of the bidding firm as token of having accepted all the Terms and Conditions of this Tender.
4. Tender shall be submitted in FDDI's official tender form only. If submitted in any other manner, the same shall be summarily rejected. No bidder shall be issued more than one Tender Form.
5. No paper shall be detached from the Tender Document.
6. The name and address of the bidder shall be clearly written in the space provided for the purpose and no over-writing, correction; insertion shall be permitted in any part of the tender unless duly countersigned by the bidder. The tender should be filled in and submitted strictly in accordance with the instructions contained herein; otherwise the Tender is liable to be rejected.
7. Person signing the bid or other documents connected with tender must clearly write his/her name and also specify the capacity in which signing.
8. The Institute reserves the right to reject any or all the tenders without assigning any reason.
9. Before submitting the filled-in Tender Document to the Institute, the bidders may seek clarification(s), if any, from Administrative Department on the mentioned telephone numbers **OR** in person by visiting the Institute during working hours by taking prior appointment.
10. The Institute reserves the right to change any condition of the tender before opening of the Bids.
11. **FDDI will offer space only. Vendor will manage all seating arrangements, cutlery, crockery and manpower on own cost.**
12. FDDI will not bear the expenditure for the setting-up of equipments / infrastructure. Vendor will manage all seating arrangements for 80 to 100 people.

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13. Late tenders (i.e. tenders received after the specified time of opening), delayed tenders (i.e. tenders received before the time of opening but after the due date and time of receipt of tenders) and post tender offer should not be considered at all.
14. The Managing Director, FDDI, Hyderabad reserves the right to award contract for the above services either to one party or more than one party. He also reserves the right to amend or withdraw any of the terms and conditions contained in the tender document or to reject any or all the tenders without giving any notice or assigning any reason and not bound to accept the lowest.
15. In case L-1 is more than one, then the past performance in education institute & annual turnover of last three year in food business will be give for selection and it would be at the discretion of the Tender Committee, as constituted by FDDI, Hyderabad. The recommendations of the Committee and the decision of FDDI, Hyderabad shall be final in all respects and will be acceptable to all the tenderer.
16. Any attempt at negotiation direct or indirect on the part of a tenderer with the authority to whom he has submitted the tender or the authority who is competent finally to accept it after he has submitted his tender or any endeavor to secure any interest for an actual or prospective tenderer or to influence by any means the acceptance of a particular tender will render the tender liable to exclusion from consideration.
17. In case of the breach of the terms of the agreement, security deposit of the contractor is liable to be forfeited.
18. The decision of the Managing Director, FDDI in any matter relating to this contract shall be final.
19. If any relative of the tenderer is an employee of the FDDI, Hyderabad, the name, designation and relationship of such employee shall be intimated to the Asst. Manager-Admin, FDDI, Hyderabad in writing while submitting the tender.
20. The employees of the contractor should possess sound health and be free from any diseases, especially contagious and frequently recurring diseases and they should be in uniform while on duty.
21. The agency has to display all menu rates immediately (mentioned in tender form) in the cafeteria premises after receiving the Awarding Letter.
22. **Weightage given for criteria of selection in Quoted price for space maintenance (40%), menu items prices (60%). Details are mentioned in financial bid.**
23. **If applicable then taxes will charges on maintenance charges of space as per rule.**
24. **All rates are quote including all Taxes and etc.,**
25. The Cafeteria Contract shall remain valid for a period of Three Year and Performance basis the contract can be renewed for one year each time and maximum up to **Five years** from the starting date of contract. The contract once awarded **can be terminated by either party by giving one month notice for termination of contract.** Nevertheless, FDDI may terminate the contract of the contractor without any notice in case the contractor commits a breach of any of the terms of the contract. FDDI's decision that a breach has occurred will be final and shall be accepted without demur by the Contractor.

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26. Cafeteria vendor will supplied tea at office on daily basis and get the signature of the official persons. Monthly bill for the same will be submitted with a statement of department wise official usages to the administration department for the payment process. The contractor shall collect cash/payments from the students, faculty, staff and guests for their personal order and the institute will not be responsible for their payments.
27. FDDI will pay to the contractor, FDDI official Bills on monthly basis. Bills supported by approvals and duly certified by the FDDI officials only will be paid.
28. Contractor shall abide by all laws of the land including labour laws (ESI, PF, Bonus, Income Tax, GST or any other extra taxes levied by the Govt.) companies Act, Tax deduction liabilities, welfare measures of its employees and all other obligations of this region and also those Laws which are not essentially enumerated and defined herein. Any such claims at a later stage shall be the exclusive responsibility of the Contractor and it shall not involve FDDI in any way whatsoever.
29. The contractor will ensure high standard of cleanliness, hygiene and sanitation in the kitchen and dining area. The contractor will make the arrangements for keeping all eatables in covered showcase, free from flies and insects. Adequate number of dustbins will be provided by the contractor to ensure proper disposal of garbage. There should not be any littering of unused food or any other articles within the Cafeteria. The contractor will also ensure that no used utensils viz. Cups, Thalis are lying in the FDDI campus and these should be removed immediately.
30. The contractor should take all safety measures (including fire) while running canteen. He will keep a First- Aid box for the persons deployed to work in cafeteria.
31. The contractor shall not deploy any minor for the cafeteria work.
32. No legal right shall vest in the contractor's workers to claim employment or otherwise absorption in FDDI, nor the contractor's workers shall have any right whatsoever to claim the benefit and/or emoluments that may be permissible or paid to the employees of FDDI. The workers will remain the employees of the contractor and this should be the sole responsibility of the contractor to make it clear to his/her workers before deputing them to work at FDDI.
33. Without prejudice to right under any other clause of the contract, the FDDI may in the event of any breach of the conditions on the part of the contractor cancel the contract and charge the contractor with any loss arising from such cancellation.
34. The Contractor shall not use the canteen premises for any other activity except for the purpose for which it has been provided for.
35. The FDDI authorities would constitute a Mess Committee consisting of Officer, faculty, staff and students. The Catering Tenderer will have to follow instructions of the Committee related to Menu, meal frequency, food quality, cleanliness, health & hygiene service & timings to suit student community requirements.
36. Contractor shall not sell any cigarette, bidi, pan, alcohol etc. in the cafeteria and in the FDDI premises, if anyone is found indulged in these businesses; the person shall be asked to leave the campus immediately and the Contractor shall be liable to loose the contract for breach of this condition.

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37. The Contractor shall undertake that any act of omission or commission including theft, by his/her staff shall be his/her sole responsibility and further that he/she would compensate the Institute immediately, any loss or damage or theft occurring on account of his/her staff individually or collectively.
38. **The Contractor shall deploy adequate number of staff in cafeteria and shall function from 7:00 am to 09:30 pm all days, except academic vacations, during the vacations cafeteria will open 9:00am to 6:00pm only.**

SECURITY DEPOSIT:

39. The contractor shall deposit **Rs.50,000/- (Rupees: Fifty Thousand Only)** as Security Deposit with FDDI by way of Demand Draft in favour of FDDI, Hyderabad. No interest shall accrue on this deposit, which will be returned after the successful completion of contract and after adjusting dues if any of the Contractor to FDDI. The EMD of successful tender will be converted as security deposit and the EMD of unsuccessful tenders will be refunded within a reasonable time after finalization of the contract.
40. The bids should be valid in the case of all the tenders for at least 3 months from the date of opening of the tender and if any tenderer withdraws or alters the terms of the tender during the period, the Earnest Money Deposit shall be forfeited.
41. If the Contract is terminated by the Contractor without giving stipulated period of notice or fails to observe the terms & conditions of the Tender, Letter of Award for the Contract and the agreement signed by the Contractor with the Institute, the EMD will be forfeited without prejudice to the FDDI Management's right to proceed against the contractor for any additional damages that the Institute suffers as a result of the breach of the aforesaid terms and conditions.

SPACE MAINTENANCE CHARGE, ELECTRICITY AND WATER CHARGES

42. The Contractor shall have to pay per current month maintenance charge for utilization of cafeteria space at FDDI Hyderabad campus as quoted by him every month on or before 5th of every month towards maintenance charges to the institute through Demand Draft or cheque in favor of FDDI Hyderabad.
43. The contractor will be required to pay to the Institute electricity charges on actual basis, for which sub-meters shall be provided. Actual consumption of the electricity will be paid on or before 5th of every month along with on monthly meter reading basis separately by the Contractor.
44. No separate water charges will be charged by the institute, but vendor will install own R.O . Water system or arrange water bottle jar for drinking.
45. **Minimum reserved space utilization charges will be Rs. 4000/-.**

TERMINATION OF THE CONTRACT

46. FDDI reserves the right to terminate the contract without giving any notice in case the Contractor commits breach of any of the terms of the contract. FDDI's decision in such a situation shall be final and shall be accepted by the Contractor without any objection or resistance.
The Contract can be terminated by either party by giving one month notice for termination of contract. This contract will be extendable by mutual agreement till alternate arrangements are made.

47. The Contractor should handover the premises in the same condition as it was given to them at the time of occupying and if any damage found, the charges should be recovered from the contractor.
48. Period of Contract initially is for Three Year from the date of Award/Agreement, however, the Performance basis the contract can be renewed for one year each time and maximum up to Five years from the starting date of contract.
39. The quoted menu rates maybe change after a year with approval from mess committee.

PENALTY

40. The Institute reserves the right to impose a penalty (to be decided by the FDDI authorities) on the Contractor for any serious lapse in maintaining the quality and the services willfully or otherwise by the Contractor or his staff or for any adulteration.
41. If the Institute is not satisfied with the quality of eatables served, services provided or behavior of the contractor or his/her employees, the Contractor will be served (with in 24-hour) notice to improve or rectify the defect(s), failing which the FDDI will be at liberty to take appropriate necessary steps as deemed fit. i.e. Rs. 1000/- as liquidated damages
42. Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of suit, any and all actions and proceedings arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction in this behalf at Hyderabad and only the said courts shall have jurisdiction to entertain and try such action(s) and/or proceedings to the exclusion of all the other courts.
43. Display all rates, and maintain timings, cleanness, and behavior with staff/students, Maintain workers dress code not maintained properly penalty decided by the FDDI authorities @ Rs. 500 per Day.
44. The FDDI competent authority shall, on demand, be supplied with a sample of any eatable exposed for sale free of cost for inspection and analysis.
45. In case of Fire, theft or damage, agency/contractor shall replace items lost, broken or damage with items of the same quality at his own cost and expense.
46. Care must be taken to ensure while carrying out the work so that no fittings, fixtures, furnishings are damaged. Any damages done to the same or any other property will have to be repaired/replaced by the agency/contractor, failing which the same will be got done at his risk and cost. The decision of the Designated Officer shall be final and binding on the agency/contractor.
47. The Agency/contractor should have necessary registration of the Government under the shops and establishment acts.
48. The agency/contractor should possess statutory requirement such as labour license, Food license, PF, ESIC, GST, Pan card Registration Certificates etc. which are applicable,
49. Applicant/Agency/contractor should not be involved in any court case/Labour case and he must submit court cases clearance certificate from the authorized signatory at the time of participation in the tender otherwise his tender stands cancel
50. The certificates mentioned are to be displayed along with .proprietor name, contact no.

I accept all the above Terms & Conditions

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)

51. Dispute if any, arising out of the contract shall be settled by mutual discussion or arbitration by sole arbitrator to be appointed by Managing Director, FDDI at Noida as per the provisions of the Indian Arbitration and Conciliation Act, 1996 and the rules framed there under. Any Arbitrator appointed shall not have the jurisdiction to pass any interim awards, or to grant interest higher than 8% charged simply on the award amounts or amounts payable to either party. No dispute arising of the execution, implementation or termination of the present contract, as also any other dispute with respect to the present contract be entertained by any court and shall be subject matter of Arbitration under the Indian Arbitration and Conciliation Act, 1996 and rules framed there under.
52. All legal disputes shall be subject to jurisdiction of Hyderabad, Telangana, court only.

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UNDERTAKING BY THE CAFETERIA SERVICE PROVIDER

We have carefully gone through the various terms and conditions listed above for providing of cafeteria services at FDDI, Hyderabad Campus. We agree to all these conditions and offer to provide cafeteria services at FDDI Hyderabad. We are making this offer after carefully reading the conditions and understanding the same without any kind of pressure or influence from any source whatsoever. We have acquainted ourselves with the tasks required to be carried out, before making this offer. We hereby sign this undertaking in token of our acceptance of various conditions listed above.

Place : _____

Dated : _____

Name & Signature of Cafeteria Contractor with Seal

Address: _____

Phone No. (O): _____

(R): _____

(M): _____

I accept all the above Terms & Conditions

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)

ANNEXURE III

FORMAT FOR AGREEMENT

(To be executed on a Non-judicial Stamp Paper of Rs.100/-)

FDDI/HYD/12(1)/ADMIN/CAFETERIA/2022-23/01

Date:/08/2022

Preamble

This deed of agreement is made on this day.....month.....of 2022 between the FDDI, Hyderabad (herein after called the BENEFICIARY) on the one part and M/S.....

.....having their office at.....

.....(herein after called the OBLIGATOR) on the other part.

Whereas the beneficiary had invited tender for Cafeteria Services for..... of FDDI, Hyderabad vide Tender No..... Opened on at Hrs. and the obligator offered to execute the same to the beneficiary as per Specification. The beneficiary has accepted the offer of the obligator on the terms and conditions here after mentioned under above tender.

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in conditions here after mentioned under above tender.
2. The following documents shall be deemed to form and constructed as part of this Agreement, viz.
 - a) **Tender documents: FDDI/HYD/12(1)/ADMIN/CAFETERIA/2022-23/01**, Date: 19/07/2022.
 - b) Tender Information : Tender Documents with all Annexure
 - c) Tender offer of the contractor : As per Schedule
 - d) Terms and condition of Tender : as stipulated in Tender Documents
 - e) Letter of Intent :
 - f) Letter of Acceptance (APO): Letter dated of the contractor
 - g) Security Deposit Amount: Rs..... (Rupeesonly)

**Read, understood and agreed
Signature of the Tenderer**

Now therefore it is hereby agreed by and between the parties as follows.

This agreement will remain by and between for the period of one year with effect from In WITNESS whereof, the parties set their respective hands and seals on this day of 2022 at (Place).....

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)

For and on behalf of The obligator

1 In the presence of

Signature:

Name(IN BLOCK LETTERS):

Address:

2. In the presence of

Signature:

Name(IN BLOCK LETTERS):

Address:

For and on behalf of the beneficiary (FDDI)

1. In the presence of

Signature:

Name(IN BLOCK LETTERS):

Address:

2. In the presence of

Signature:

Name(IN BLOCK LETTERS):

Address:

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TECHNICAL BID FOR CAFETERIA SERVICES AT FDDI,
HYDERABAD

This Technical Bid for providing Cafeteria Services shall be filled in by the tendering party, duly signed, stamped and sealed along with an EMD of Rs. 25,000/- (Enclose Technical Bid) in form of Demand Draft in favour of FDDI, Hyderabad in a separate cover super scribed with “Technical Bid”.

S.No.	Particulars	Details
1	Name of the Tendering Company/Firm/Service Provider	
2	Full Address of the Registered Office/ Branch Office (if any) with email ID	
3	Phone No. & Mobile No. Email id	
4	State status whether the firm is Proprietary/ Partnership firm / Company	
5	Name(s) of the Director/ Proprietor/ Partners of the firms	
6	Details of EMD	
	Amount in Rupees	Rs.25,000/-
	DD No.	
	Date	
	Issuing Bank	

I accept all the above Terms & Conditions

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)

7. Registration under various statutory bodies:

Require Documents	Attached / Not attached (Yes or No)	Page No.	Validity completion date
EMD – DD of Rs.25,000/-			
Copy of Company Establishment/Registration certificate			
Copy of GST registration Certificate, Dt: _____			
Copy of PAN Card			
Copy of IT returns for the last 3 financial years i.e. 2019-20, 2020-21, and 2021-22 supported with Audited Balance sheets.			
Copy of Annual Gross Turnover for last 3 financial years i.e 2019-20, 2020-21 and 2021-22 in food business only			
Signed all the pages of tender documents and enclosed			
List of Clients a) Present as on date (i.e.,) Period from ___ to __ (Separate list)			
b) Previous client list (separate List enclosed)			
FSSAI certificate since 03 year (Please enclose self-attested Copy of License)			
If any other			

Note: Legible copies of the above documents must be attached.

Details of experience of similar work in Government / Public Sector undertaking / Registered Societies / Universities / Research Institutions / Educational Institutions / IT Industries as per the attached format (Please use a separate sheet for additional information).

(Please submit copies of evidence i.e. Work Orders, Agreements, Performance Certificates, etc., specifying the period of work orders to be enclosed).

Original documents must be submitted for inspection, if so demanded.

I accept all the above Terms & Conditions

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8. List of items going to supply at the FDDI Campus:

BEVARAGES

Do not mention price in technical bid

Sl. No.	Name of the Item	Supply (Yes/ No)	Remarks
1.	Readymade Tea, 125 ml		
2.	Herbal Tea Ginger/Mint/Lemon/Green 125 ml		
3.	Ice Tea 250 ml		
4.	Hot chocolate/ Horlicks/Boost 250 ml		
5.	Hot Coffee 125 ml		
6.	Cold Coffee 250 ml		
7.	Shakes –vanilla/Strawberry/Chocolate 250 ml		
8.	Shakes- 200ml With ice cream		
9.	Mineral water 1 ltr (Bislery/Aquafina)		
10.	Soft Drinks – MRP or below MRP		
11.	Fresh Juice 250 ml (Sweetlime/Orange)		
12.	Packed Juice - MRP or below MRP		

FOOD ITEMS

Do not mention price in technical bid

Particulars		Supply (Yes/No)	Remarks
<i>PASTRIES</i>			
1.	Chocolate Mousse 60-70gm		
2.	Black Forest 60-70gm		
3.	Pineapple / Vanilla 60-70gm		
<i>SANDWICHES</i>			
1.	Paneer /Cheese Sandwich (2 pcs bread)		
2.	Veg. Sandwich Plain (2 pcs bread)		
3.	Veg. Grilled Sandwich (2 pcs bread)		
4.	Chicken Sandwich Grilled (2 pcs bread)		
5.	Chicken sandwich Plain (2 pcs bread)		
<i>PUFFS</i>			
1.	Veg. Masala Puff 40-50gm		
2.	Paneer Masala Puff 40-50gm		
3.	Aloo Samosa- 60-70 gm		
4.	Corn Samosa- Small 20-25gm		
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Ministry of Commerce & Industry
Government of India
(An INI under FDDI Act 2017)

NOODLES			
1.	Veg. Meggi 250 Gms		
2.	Veg. Cheese Meggi 250 Gms		
3.	Veg. Pasta Cheese /Tomato /Onion/ Mushroom 250Gms		
Tiffins/Food meal			
1.	2 pcs Paratha- Curd (Aloo, Gobi, Onion)		
2.	Chole bhature (2pcs)		
3.	Pao- Bhaji 250gm		
4.	Dosa- sabhar-chutney (Plain/masala) 15”		
5.	2 pcs Idli/wada- sabhar		
6.	Veg Chowmine 250gm		
7.	Fried Rice 250gm		
8.	Manchurian Dry/Gravy 250gm		
9.	Chilli Paneer Dry/Gravy 250gm		
10.	Fixed Meal Thali (1 Veg curry/dal/Rice/3 Roti/Salad)		
11.	Seasonal Veg Curry 250gm		
12.	Paneer curry dish 250gm		
13.	Tawa Roti 70gm		
14.			

Name & Signature of Cafeteria Contractor with Seal

Address: _____

Place : _____

Dated : _____

Phone No. (O): _____

(R): _____

(M): _____

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(Ministry of Commerce & Industry, Govt. of India)

Sy. No. 6-38, LIDCAP campus, Raidurgam, Gachibowli Road Hyderabad-500104

Mobile no. 8696805680

FINANCIAL BID FOR CAFETERIA SERVICE

This Financial Bid should be filled in by tendering party duly signed, stamped and sealed and must be submitted in a separate cover, super scribed with “Financial Bid”. After opening of technical bid the capability and suitability of the tenderers shall be evaluated and Financial Bid of the qualified tenderers shall be opened later on and the date will be informed accordingly. (*Note:- It is mandatory to quote against each item*).

(A) **BEVARAGES ITEMS**

Sl. No.	Name of the Item (a)	Rs.
1.	Readymade Tea, 125 ml	
2	Herbal Tea Ginger/Mint/Lemon/Green 125 ml	
3	Ice Tea 250 ml	
4	Hot chocolate/ Horlicks/Boost 250 ml	
5	Hot Coffee 125 ml	
6	Cold Coffee 250 ml	
7	Shakes –vanilla/Strawberry/Chocolate 250 ml	
8	Shakes- 200ml With ice cream	
9	Mineral water 1 ltr (Bislery/Aquafina)	
10	Soft Drinks – MRP or below MRP	
11	Fresh Juice 250 ml (Sweetlime/Orange)	
12	Packed Juice - MRP or below MRP	
	Total	

FOOD ITEMS

Particulars		Rs.
PASTRIES (b)		
1.	Chocolate Mousse 60-70gm	
2.	Black Forest 60-70gm	
3.	Pineapple / Vanilla 60-70gm	
	Total :	
SANDWICHES ©		
1.	Paneer /Cheese Sandwich (2 pcs bread)	

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)



Ministry of Commerce & Industry
Government of India
(An INI under FDI Act 2017)

2.	Veg. Sandwich Plain (2 pcs bread)	
3.	Veg. Grilled Sandwich (2 pcs bread)	
4.	Chicken Sandwich Grilled (2 pcs bread)	
5.	Chicken sandwich Plain (2 pcs bread)	
	Total :	
PUFFS (d)		
1.	Veg. Masala Puff 40-50gm	
2.	Paneer Masala Puff 40-50gm	
3.	Aloo Samosa- 60-70 gm	
4.	Corn Samosa- Small 30-35gm	
	Total Amount:	
NOODLES (e)		
1.	Veg. Meggi 250 Gms	
2.	Veg. Cheese Meggi 250 Gms	
3.	Veg. Pasta Cheese /Tomato /Onion/ Mushroom 250Gms	
	Total Amount :	
Tiffins/Food meal (f)		
1.	2 pcs Paratha- Curd (Aloo, Gobi, Onion)	
2.	Chole bhature (2pcs)	
3.	Pao- Bhaji 250gm	
4.	Dosa- sabhar-chutney (Plain/masala) 15"	
5.	2 pcs Idli/wada- sambhar	
6.	Veg Chowmine 250gm	
7.	Fried Rice 250gm	
8.	Manchurian Dry/Gravy 250gm	
9.	Chilli Paneer Dry/Gravy 250gm	
10.	Fixed Meal Thali (1 Veg curry/dal/Rice/3 Roti/Salad)	
11.	Seasonal Veg Curry 250gm	
12.	Paneer curry dish 250gm	
	Total Amount :	

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)



Ministry of Commerce & Industry
Government of India
 (An INI under FDDI Act 2017)

B. Maintenance Charge for utilization of Cafeteria at FDDI Hyderabad Campus (Minimum reserved price is Rs. 4000/- per month.	Rs. _____ (Rupees: _____)
	_____ per month)

Note:

1. Weightage given for criteria of selection in Quoted price for space maintenance (40%), menu items prices (60%). The example sheet for selection are below mentioned:

Menu Items particulars	Vendors			
	ABC	KBC	UBC	LPC
a	100	50	45	78
b	120	42	50	58
c	200	68	46	75
d	50	78	79	54
e	40	96	49	63
f	80	50	73	52
(A) TOTAL	590	384	342	380
60%	354	230.4	205.2	228
(B) Space charge	5000	7000	6000	4000
40%	2000	2800	2400	1600
Total (A+B %)	2354	3030.4	2605.2	1828
Food charge/space charge	0.177	0.082	0.086	0.143

L-1

2. Menu items price should be reasonable according education institute. Unjustified price will not be considered.
3. Formula to find L-1 is $\frac{\text{food charge}}{\text{space charge}}$
4. All rates quoted will be treated as including of all Taxes and transport etc.

Name & Signature of Cafeteria Contractor with Seal

Address: _____

Place: _____

Dated: _____

I accept all the above Terms & Conditions

(Full Signature & Seal of the Service Provider/Agency/Firm/Company)