
 Delhi Tenders		eTendering System Government of NCT of Delhi				
Tender Details						
Date : 15-Feb-2023 04:43 PM						
 Print						
Basic Details						
Organisation Chain	Delhi Technological University					
Tender Reference Number	DTU/GA/54/2022-23/928					
Tender ID	2023_DTU_236647_1					
Tender Type	Open Tender	Form of contract	Item Rate			
Tender Category	Services	No. of Covers	2			
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No			
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No			
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No			
Payment Instruments			Cover Details, No. Of Covers - 2			
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description
	1	Demand Draft	1	Fee/PreQual /Technical	.pdf	NIT
			2	Finance	.xls	BOQ
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details			
Tender Fee in ₹	0.00	EMD Amount in ₹	10,000	EMD through BG/ST or EMD Exemption Allowed	Yes	
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	
Tender Fee Exemption Allowed	No			EMD Percentage	NA	
				EMD Payable To	REGISTRAR, DELHI TECHNOLOGICAL UNIVERSITY	
				EMD Payable At	DELHI	
Click to view modification history						
Work /Item(s)						
Title	DTU/GA/54/2022-23/928					
Work Description	NIT FOR PROVIDING HOSPITALITY AND CATERING SERVICES IN DTU					
Pre Qualification Details	PLEASE REFER TENDER DOCUMENT					
Independent External Monitor/Remarks	NA					
Show Tender Value in Public Domain	No					
Tender Value in ₹	0.00	Product Category	Hotel/ Catering	Sub category	HOSPITALITY AND CATERING SERVICES	
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	365	
Location	DELHI TECHNOLOGICAL UNIVERSITY	Pincode	110042	Pre Bid Meeting Place	NA	
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Office of Deputy Registrar, General Administration	

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	15-Feb-2023 04:45 PM	Bid Opening Date	20-Feb-2023 05:15 PM
Document Download / Sale Start Date	15-Feb-2023 04:45 PM	Document Download / Sale End Date	20-Feb-2023 04:45 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	15-Feb-2023 04:45 PM	Bid Submission End Date	20-Feb-2023 04:45 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	560.94

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_308094.xls	BOQ	298.00
	2	Tender Documents	NIT.pdf	NIT	548.69

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	aksrivastava@dce.ac.in	Amit Srivastava	AMIT KUMAR SHRIVASTAVA
2.	admin6@gmail.com	A K PANDEY	Ashok Kumar Pandey
3.	pradeepkteotia@yahoo.com	Pradeep Kumar Teotia	PRADEEP KUMAR TEOTIA
4.	aedtudelhi@gmail.com	Mohit Tyagi	Mohit Tyagi

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	DEPUTY REGISTRAR
Address	Office of Deputy Registrar, General Administration, DTU

Tender Creator Details

Created By	Mohit Tyagi
Designation	Assitanrt Engineer Civil
Created Date	15-Feb-2023 04:31 PM



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**NIT FOR PROVIDING HOSPITALITY & CATERING SERVICES IN DELHI
TECHNOLOGICAL UNIVERSITY**

1. E-tenders are invited under two bid system from reputed agencies, either by themselves or as a joint venture having capacity to provide Hospitality & Catering Services with the suitable and uniformed trained manpower for the **Delhi Technological University, Shahbad Daultapur, Bawana Road, Delhi – 110042.**
2. Last date for submission/receipt of tender(s) is **20.02.2023 at 04:45 PM** and will be opened by the Tender committee in the presence of tenderers or their authorized representatives who wish to be present on the same day at **05:15 PM** in the Office of Deputy Registrar (General Administration), DTU, Government of NCT of Delhi. In case, any holiday on the day of opening, the tenders will be opened on the next working day at the same time. Only the bids uploaded through e-procurement portal of Delhi Govt. NCT of Delhi at <http://govtprocurement.delhi.gov.in> will be consider for their evaluation. No tender by FAX will be entertained.

3. Bid Schedule

Date of start and downloading tender	15.02.2023 at 04:45 PM
Earnest Money Deposit (EMD)	Rs 10,000/- (Rupees Ten Thousand only)
Last date and Time for submission of tender	20.02.2023 at 04:45 PM
Date and Time of Opening Bid	20.02.2023 at 05:15 PM
Designation of the Authorized Officer and Address for Communication	Deputy Registrar (General Administration) Delhi Technological University Shahbad Daultapur, Bawana Road, New Delhi - 110042

*Deputy Registrar
(General Administration)*



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Guidelines/Procedure to be followed in introduction of (e)-procurement solution:

- Payment of Cost of Tender Document:** The collection of cost of Tender documents is dispensed away with, as there is no physical supply of tender documents and also to have absolute anonymity of bidder participating in e-procurement solutions. The bidders can view/download the tender documents from the <http://govtprocurement.delhi.gov.in> .
- Submission of Bids:** The bidders who are desirous of participating in e-procurement shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at: <http://govtprocurement.delhi.gov.in> . The bidder should upload the scanned copies of all relevant certificates, documents etc. in the <http://govtprocurement.delhi.gov.in> in support of their price bids. The bidder shall sign on all the pages of tender document, statements and certificates uploaded by him, owning responsibility or their correctness/authenticity and original EMD thereof may also be submitted in the office of the Deputy Registrar (General Administration), DTU. However, documents of the bidders downloaded online or requisitioned subsequently only will form the basis for deciding the tender.
- Payment of Bid Security (Earnest Money Deposit):** The EMD shall be in the form of the Demand Draft/Pay Order of scheduled bank issued in favor of **Registrar, Delhi Technological University, Delhi**. Xerox copy of the DD/PO is to be scanned and uploaded along with the bid, and the original DD/PO/FDR shall be sent to DTU so as to reach before the date and time of closing of the bids. Failure to furnish the original DD/PO before the closing of the bid, will entail rejection of bid and blacklisting. PSUS/Govt. agencies participating in the bids are exempted from submission of EMD.
- Price Bid Opening:** The Price Bids will be opened online by the concerned officer/officers at the specified date & time and the result will be displayed on the: <http://govtprocurement.delhi.gov.in> which can be seen by all the bidders who participated in the tenders.
- Processing of Tenders:** The concerned officer/officers will evaluate and process the tenders as done in the conventional tenders and will communicate the decision to the bidder online.
- Payment of Security Deposit:** The successful tenderers shall furnish a DD/PO before the start of work, the agency shall deposit a security deposit of Rs. 50,000/- (Rupees Fifty Thousand only) in the form of a Demand Draft/Pay Order on a Nationalized Bank/Scheduled Indian Bank (as RBI scheduled) but not Cooperative/ Gramin Bank, payable in favor of “Registrar, Delhi Technological University, Delhi” payable at New Delhi. If the agency fails to deposit such security deposit, his empanelment shall be treated as cancelled. The security deposit would be forfeited on non-compliance of any terms and conditions. Agency would not be able to make any claim for any loss/compensation after non-compliance of any terms and conditions by the agency and the agency will be blacklisted. Security Deposit would be released after the completion of work.



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7. **Participation of Bidders at the time of opening of bids:** Bidders have two options to participate in tendering process at the time of opening of Bids:

(i) Bidders can visualize the process online.

8. **Participation Financial Rules for e-procurement:** The e-procurement system would be applicable for purchase of goods, outsourcing of services and execution of work as prescribed in GFRs.

9. **Visit to Department:** The bidder is required to provide Services to this University and is advised to visit and acquaint himself with the area and operational system. The costs of visiting shall be borne by the bidder. It shall be deemed that the contractor has undertaken a visit to the Department and is aware of the operational conditions prior to the submission of the tender documents.

**DEPUTY REGISTRAR (GENERAL ADMINISTRATION)
DELHI TECHNOLOGICAL UNIVERSITY,
SHAHBAD DAULATPUR,
BAWANA ROAD, DELHI - 110042**



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QUOTATION INFORMATION

A. Eligibility Criteria: -

1. The Agency/caterer shall have minimum 01 years of experience in handling catering services and have worked with government organization/PSU/ University/Corporate/5-star hotels and satisfactorily delivered at least one work of more than 500 persons.
2. Bidder shall have to submit Earnest Money Deposit (EMD) of Rs. 10,000/- (Rs. Ten Thousand Only).
3. The Agency/caterer must be registered for GST.
4. Caterer/Agency must have PAN Card Aadhar Card.

B. GENERAL TERMS AND CONDITIONS: -

1. The Bidders shall quote rates in Indian currency only and rates shall include taxes as well as waiter services/cookeries etc.
2. Incomplete or wrong information bid shall be rejected.
3. Revision of rates shall not be allowed after the bids have been opened.
4. DTU Authority reserves the right to reject any or all tenders without assigning any reason at any stage, and its decision will be final in all cases in respect of acceptance/rejection or any other action to be taken.
5. The items will be served in Bone china crockery only.
6. The successful bidder shall make a necessary arrangement so that quality services can be ensured on **23.02.2023** while serving the High Tea. The bidders are advised to consider this fact while submitting their bids.
7. In case of quality of food is found to be inferior, the contractor can be blacklisted for further services in the university and the security deposit can be withheld or forfeited.
8. The raw material for the food shall be superior quality and must be certified through FSSAI wherever applicable.
9. The food shall be prepared and served in highly hygienic conditions.



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- 10. Inspection:** The authorized representative of DTU shall inspect the material and quality of food before the time of the event.
- 11. Award of Contract:** The eligibility shall be decided as per eligibility criteria and proof of documents submitted. The contract shall be awarded to the lowest bidder from amongst the eligible agency/caterer and lowest bidder will be decided on the basis of lowest quoted price. In case of tie of lowest quoted price, then the amount of last three-year income tax return filled will be considered.
- 12.** The food shall be strictly prepared as per the nomenclature & specifications of the contract specified in the scope of work.
- 13.** The rates shall be inclusive of GST, loading, unloading etc. all complete. Nothing extra shall be paid on any account.
- 14.** The payment shall be made within 30 days through ECS after the successful completion of service.
- 15.** Any damage to the items during transportation/ delivery shall be solely on the contractor's account.
- 16.** Before the start of work, the agency shall deposit a security deposit of Rs. 50,000/- (Rupees Fifty Thousand only) in the form of a Demand Draft/Pay Order on a Nationalized Bank/Scheduled Indian Bank (as RBI scheduled) but not Cooperative/ Gramin Bank, payable in favor of "Registrar, Delhi Technological University, Delhi" payable at New Delhi. If the agency fails to deposit such security deposit, his empanelment shall be treated as cancelled. The security deposit would be forfeited on non-compliance of any terms and conditions. Agency would not be able to make any claim for any loss/compensation after non-compliance of any terms and conditions by the agency. Security Deposit would be released after the completion of work.
- 17.** The food waste shall be finally disposed of by the caterer in the dustbins of DTU as instructed by members of the Committee or their authorized representatives. In case the food waste is found scattered anywhere in the campus, the security deposit shall be forfeited absolutely.
- 18.** Any terms & conditions specified by the caterer/agency will not be accepted. Right of cancellation of the offer at any stage, without assigning any reason, is reserved with DTU.
- 19.** Schedule of Payment: 100% payment shall be made after successful completion of tasks. All the payments to the contractor shall be made invariably through Electronic Fund Transfer (ECS/RTGS/NEFT) into their designated bank accounts. Therefore, the bank



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account number with the branch code and mandate needs to be submitted necessarily while submitting the bills/invoice by the successful bidders.

20. Liquidated damages: In case the vendor fails to complete the work satisfactorily within the stipulated period in DTU, without prejudice to any other right or remedy available, may recover from the concerned vendor by forfeiting the security deposit.

21. Force Majeure: In the event of either party being rendered unable by force majeure to perform any other obligations required to be performed, then under the agreement, the relative obligation of the vendor effective by such force majeure shall be suspended for the period during which such case lasts.

The terms force majeure as embodied herein shall mean acts of God, War, riot fire, flood sabotage and acts and regulations of Government. Upon the occurrence of such clause and its termination, the vendor alleging that he had been rendered unable as aforesaid hereby, shall notify alleged beginning & ending of such occurrence giving full particulars and satisfactory evidence in support of the claims. Time for performance of relative obligation suspended by the force majeure shall stand extended by the period for which such case lasts. If the progress of work is suspended by force majeure conditions lasting for more than two months, DTU Authority shall have the option of canceling the contract in whole or part thereof at its discretion.

22. Arbitration: If any dispute or difference arises between the parties hereto as to the construction, interpretation effect and implication of any provision of the purchase/work order including the right or liabilities or any claim or demand of any vendor against other or in regard to any other matter under these conditions but excluding any matters, decisions or determination or which is explicitly provided for in the work order, such disputes or difference shall be referred to the sole arbitration of Hon'ble Vice Chancellor, DTU or that of its nominee. A reference to the Arbitration under this clause shall be deemed to be submitted within the meaning of the Arbitration and Conciliation Act, 1996 and the rules framed there under for the time being in force.

The venue of the Arbitration shall be at Delhi. Each party shall bear and pay his own cost of the arbitration proceedings unless the arbitrator otherwise decides in the award.

The High Court at Delhi and courts subordinate to it shall have exclusive jurisdiction in all matters concerning the work order, including any matter arising out of the Arbitration Proceedings or any Award made therein.

23. Indemnity: The concerned vendor shall always keep DTU indemnified of any action/damages or other legal proceedings and liabilities that may arise directly or indirectly on DTU with respect to the systems provided by the concerned vendor to DTU.



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Such liability of the concerned vendor shall always survive irrespective of the duration of any agreement made with the concerned vendor.

The vendor will be liable to remove the rejected material immediately if the inspected goods are not satisfactory.

Note: Any clarification regarding this NIT can be clarified on any working day between 10:00 AM to 4:00 PM before the last date of submission of bids.



C. Scope of work

1. To provide high tea in university, on **23.02.2023** as prescribed in the menu.

(a) **High tea for 700 persons approx. on 23.02.2023 (Actual Number of persons may vary):**

DRINKS:

- i. Sweet Corn Vegetable Soup
- ii. Tea/Green Tea & Masala Tea
- iii. Coffee
- iv. Juice Real (Cranberry & Mixed Fruit)
- v. Cookies

STARTERS (VEG):

- i. Paneer Tikka
- ii. Mushroom Tikka
- iii. Hara Bhara Kebab
- iv. Spring Roll
- v. Cheese Pocket Samosa
- vi. Hakka Noodles
- vii. Chilli Paneer
- viii. Veg Pasta Counter

DESSERT:

- i. Kulfi
- ii. Chocolate Mousse
- iii. Kheer Kadam

(b) Agency must ensure sufficient number of food counters and serving staff.

(c) Agencies/caterer are advice to visit the workplace before submitting their Rates.

(d) Food shall be served in a bone china crockery only.

(e) The staff deployed shall be in proper uniform with fully COVID-19 vaccinated.



- (f) Bidder will assure to keep the surplus quantity of food (more than no. of persons mentioned in NIT) in case of increase in strength of people attending the functions.

D. Technical BID (Criteria for Technical Evaluation):

I. The technical bid must contain following documents

S No.	Name of Documents	Page No.
1.	(a) Proof of experience (not less than 01 years) of handling Catering services as per Para A of the NIT. (b) Work Experience cum performance Certificate of Handling catering services for minimum 500 persons.	
2.	a) Name of the Applicant (IN BLOCK LETTERS), b) Complete address of the applicant & Tele No (O) & (R) & Mob No & email ID, c) Permanent Residential Address & Tele No if any	
3.	Proof of Earnest Money Deposit of Rs. 10,000/- (Rs. Ten Thousand Only)	
4.	Proof of GST Registration and submit a copy of GST return of last one year	
5.	Proof of income tax return filed of last one year	
6.	Copy of PAN Card	



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II. Financial bid consists of the rate quoted as given below (Must be filled in BOQ only): -

S. No.	Item Description	Menu	Rates per unit in Figures To be entered by the Bidder/Agency Rs. P	TOTAL AMOUNT I(₹)
1	2	3	4	5
(A)	High Tea Menu (Approx. 700 persons) (23.02.2023)	<p><u>DRINKS:</u></p> <ul style="list-style-type: none"> i. Sweet Corn Vegetable Soup ii. Tea/Green Tea & Masala Tea iii. Coffee iv. Juice Real (Cranberry & Mixed Fruit) v. Cookies <p><u>STARTERS (VEG):</u></p> <ul style="list-style-type: none"> i. Paneer Tikka ii. Mushroom Tikka iii. Hara Bhara Kebab iv. Spring Roll v. Cheese Pocket Samosa vi. Hakka Noodles vii. Chilli Paneer viii. Veg Pasta Counter <p><u>DESSERT:</u></p> <ul style="list-style-type: none"> i. Kulfi ii. Chocolate Mousse iii. Kheer Kadam 		
		Total in Figures (₹)		
		Applicable Taxes		
		Grand Total in Figures (₹)		

1. Payment will be made as per no. of persons attending the said event separately.