



Government  
eProcurement  
System

**eProcurement System Government of India****Tender Details**

Date : 08-Apr-2025 03:18 PM

Print

**Basic Details**

Organisation Chain	Indian Institute of Technology Ropar		
Tender Reference Number	19-25/AD-FC/IITRPR/FAC/		
Tender ID	2025_IITRP_855960_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	EOI
Tender Category	Services	No. of Covers	1
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**

Offline	S.No	Instrument Type
	1	R-T-G-S
	2	NEFT

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical/Finance	.pdf	EOI for Appointment of Food Court Vendor for running the Food Court at IIT Ropar

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

**EMD Fee Details**

EMD Amount in ₹	5,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	IIT Ropar Revenue Account	EMD Payable At	Ropar/Rupnagar

**Work / Item(s)**

Title	EOI for Appointment of Food Court Vendor for running the Food Court at IIT Ropar				
Work Description	EOI for Appointment of Food Court Vendor for running the Food Court at IIT Ropar				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Hotel/ Catering	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	Indian Institute of Technology Ropar Rupnagar	Pincode	140001	Pre Bid Meeting Place	NA

<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Indian Institute of Technology Ropar Rupnagar
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	08-Apr-2025 03:00 PM	<b>Bid Opening Date</b>	29-Apr-2025 03:30 PM
<b>Document Download / Sale Start Date</b>	08-Apr-2025 03:00 PM	<b>Document Download / Sale End Date</b>	29-Apr-2025 03:00 PM
<b>Clarification Start Date</b>	08-Apr-2025 03:00 PM	<b>Clarification End Date</b>	24-Apr-2025 11:00 AM
<b>Bid Submission Start Date</b>	08-Apr-2025 03:00 PM	<b>Bid Submission End Date</b>	29-Apr-2025 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	EOI for Appointment of Food Court Vendor for running the Food Court at IIT Ropar		1015.54
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	EOIFOODCOURT.pdf	EOI for Appointment of Food Court Vendor at IIT Ropar	1000.10

**Tender Inviting Authority**

<b>Name</b>	Registrar
<b>Address</b>	M Visvesvaraya Building Indian Institute of Technology Ropar Rupnagar

**Notice Inviting Quotation (E-Procurement mode)**  
**कोटेशन को आमंत्रित करने की सूचना (ई-प्रोक्योरमेंटमोड)**  
**INDIAN INSTITUTE OF TECHNOLOGY ROPAR**

**Dated: 08/04/2025**

**Tender Notice No: No. 19-25/AD-FC/IITRPR/FAC/**

भारतीयप्रौद्योगिकीसंस्थानरोपड़निम्नलिखितमदोंकीखरीदकीप्रक्रियामेंहै।

Indian Institute of Technology Ropar is in the process of appointing the Food Court Vendor following item(s) as per details as given as:-

<b>Details of the item</b>	Expression of Interest (EOI) for Appointment of Food Court Vendor for running the Food Court by offering different types of cuisines.
<b>Bid Security (Earnest Money Deposit)</b>	Rs. 5,000/-
<b>Performance Security</b>	Rs. 50,000/-
<b>Delivery Schedule</b>	As mutually decided

निविदा दस्तावेज केंद्रीय सार्वजनिक खरीद पोर्टल <http://eprocure.gov.in/eprocure/app> से डाउनलोड हो सकते हैं। ई-प्रोक्योरमेंट में पंजीकृत नहीं होने वाले इच्छु बोलीदाताओं को वेबसाइट <http://eprocure.gov.in/eprocure/app> के माध्यम से भाग लेने से पहले पंजीकरण करना चाहिए। पोर्टल नामांकन मुफ्त है बोलीदाताओं को सलाह दी जाती है 'आनलाइन बोली के निर्देश' पर दिए गए निर्देशों के माध्यम से जाने की सलाह दी जाए।

Tender Documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>. Aspiring Bidders who have not enrolled / registered in e-procurement should enroll/ register before participating through the website <http://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.

निविदाकर्ता वेबसाइट पर निविदा दस्तावेज का उपयोग कर सकते हैं (एनआईसी साइट में खोज के लिए, कृपया निविदा खोज विकल्प और 'आईआईटी' टाइप करें। उसके बाद, सभी आईआईटी रोपड़ निविदाओं को देखने के लिए "गो" बटन पर क्लिक करें) उपयुक्त निविदा का चयन करें और उन्हें सभी प्रासंगिक सूचनाओं से भरें और वेबसाइट पर <http://eprocure.gov.in/eprocure/app> पूरा निविदा दस्तावेज अगले पृष्ठ में दिए गए कार्यक्रम के अनुसार आनलाइन जमा करें।

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Ropar tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <http://eprocure.gov.in/eprocure/app> as per the schedule given in the next page.

कोई मैन्युअल बोली स्वीकार नहीं की जाएगी। सभी कोटेशन (दरसूची) (तकनीकी और वित्तीय दोनों को ई-प्रोक्योरमेंट पोर्टल में जमा करनी चाहिए)।

No manual bids will be accepted. All quotation (both Technical and Financial should be submitted in the E-procurement portal).

**(कुलसचिव / Registrar)**

<b>SCHEDULE</b>	
Name of Organization	Indian Institute of Technology Ropar
Tender Type (Open/Limited/EOI/Auction/Single/Global)	EOI
Tender Category (Services/Goods/works)	Services
Type/Form of Contract (Work/Supply//Service/Buy/Empanelment)	Services
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Others
Last Date and Time for Uploading of Bids	29.04.2025 (3:00 PM)
Date and Time of Opening of Technical Bids	29.04.2025 (3:30 PM)
Tender Fee/EMD	Rs. <u>NIL</u> /- (For Tender Fee) Rs. <u>5,000/-</u> (For EMD)
	(To be paid through RTGS/NEFT. IIT Ropar Revenue Account Bank details are as under:
	Name of the Bank A/C : IIT Ropar Revenue Account
	SBI A/C No. : 37360100716
	Name of the Bank : State Bank of India
	IFSC Code : SBIN0013181
	MICR Code : 140002008
	(This is mandatory that UTR Number is provided in the on- line quotation/bid. (Kindly refer to the UTR Column of the Declaration Sheet at Annexure-II)
No. of Covers (1/2/3/4)	1
Bid Validity days (180/120/90/60/30)	180 days (From last date of opening of tender)
Address for Communication	Deputy Registrar, Facilities Section, M. Visvesvaraya Building, Indian Institute of Technology Ropar, Rupnagar – 140001
Contact No.	01881-232651,231283
Email Address	dr.facilities@iitrpr.ac.in, facilities.office@iitrpr.ac.in

**(Registrar)**

## आनलाइन बोली (बिड) के लिए निर्देश / Instructions for Online Bid Submission:

व्यय विभाग के निर्देशों के अनुसार, यह निविदा दस्तावेज केंद्रीय सार्वजनिक प्रापण पोर्टल (यूआरएल: [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) पर प्रकाशित किया गया है। बोलीदाताओं को मान्य डिजिटल हस्ताक्षर प्रमाणपत्र का उपयोग करते हुए सीपीपी पोर्टल पर इलेक्ट्रानिक रूप से अपनी बोलियों की सॉफ्ट प्रतियां जमा करना आवश्यक है। सीपीपी पोर्टल पर पंजीकरण करने के लिए निविदाकर्ताओं की सहायता करने के लिए नीचे दिए गए निर्देशों तात्पर्य है, सीपीपी पोर्टल पर आवश्यकताओं के अनुसार अपनी बोलियां तैयार करें और अपनी बोलियां आनलाइन जमा करें।

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

अधिक जानकारी सीपीपी पोर्टल पर आनलाइन बोलियां जमा करने के लिए उपयोगी हो सकती है।

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app>

### पंजीकरण / REGISTRATION

- 1) बोलीदाताओं को “नामांकन के लिए यहां क्लिक करें” लिंक पर क्लिक करके सेंट्रल पब्लिक प्रोक्युरमेंट पोर्टल (यूआरएल: [:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) के ई-प्रोक्योरमेंट मॉड्यूल पर भर्ती करना आवश्यक है। सीपीपी पोर्टल पर नामांकन निःशुल्क है।

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.

- 2) नामांकन प्रक्रिया के भाग के रूप में, बोलीदाताओं को अपने खाते के लिए एक अद्वितीय उपयोगकर्ता नाम चुनना होगा और एक पासवर्ड प्रदान करना होगा।

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

- 3) बोलीदाताओं को सलाह दी जाती है कि पंजीकरण प्रक्रिया के भाग के रूप में अपना वैध ईमेल पता और मोबाइल नंबर पंजीकृत करें। इनका उपयोग सीपीपी पोर्टल से किसी भी संचार के लिए किया जाएगा।

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.

- 4) नामांकन पर, बोलीदाताओं को सीसीए इंडिया द्वारा मान्यता प्राप्त किसी प्रमाणन प्राधिकरण द्वारा जारी किए गए अपने मान्य डिजिटल हस्ताक्षर प्रमाण पत्र (कक्षा द्वितीय या कक्षा III प्रमाण पत्र के साथ महत्वपूर्ण उपयोग पर हस्ताक्षर करने) की आवश्यकता होगी। (जैसे सीफी/टीसीएस/एनकोड/ई-मुद्रा आदि), इनके प्रोफाइल के साथ

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.

- 5) केवल एक मान्य डीएससी एक बोलीदाता द्वारा पंजीकृत होना चाहिए। कृपया ध्यान दें कि निविदाकर्ता यह सुनिश्चित करने के लिए जिम्मेदार है कि वे अपने डीएससी को दूसरों को उधार नहीं देते हैं जिससे दुरुपयोग हो सकता है।

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.

- 6) बोलीदाता फिर अपने यूजर आईडी / पासवर्ड और डीएससी/ईटीकेन के पासवर्ड को दर्ज करके सुरक्षित लॉग-इन के माध्यम से साइट पर लॉग आन करता है।

Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / eToken.

### निविदा दस्तावेजों के लिए खोजना / **SEARCHING FOR TENDER DOCUMENTS/**

- 1) सीपीपी पोर्टल में निर्मित विभिन्न खोज विकल्प हैं, ताकि बोलीदाओं को कई मापदंडों से सक्रिय निविदाएं खोज सकें। इन मापदंडों में निविदा आईडी, संगठन का नाम, स्थान, तिथि, मूल्य आदि शामिल हो सकते हैं। निविदाओं के लिए उन्नत खोज का एक विकल्प भी है, जिसमें बोलीदाता कई नामों को जोड़ सकते हैं जैसे संगठन का नाम, अनुबंध का स्थान, स्थान, सीपीपी पोर्टल पर प्रकाशित निविदा की खोज के लिए तारीख, अन्य कीवर्ड आदि।

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. 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) बोलीदाताओं ने एक बार निविदाएं चुनी हैं जिसमें वे रुचि रखते हैं, उसका वे आवश्यक दस्तावेज / निविदा कार्यक्रम डाउनलोड कर सकते हैं। ये निविदाएं “मेरी निविदाएं” फोल्डर में ले जाई जा सकती हैं। इससे सीपीपी पोर्टल को बोलीदाताओं को एसएमएस / ई-मेल के माध्यम से सूचित किया जा सकता है, यदि निविदा दस्तावेज में कोई शुद्धि जारी की गई है।

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.

- 3) बोलीदाता को प्रत्येक निविदा को निर्दिष्ट अद्वितीय निविदा आईडी का नोट बनाना चाहिए, अगर वे हेल्पडेस्क से कोई स्पष्टीकरण / सहायता प्राप्त करना चाहते हैं।

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.

### बोली की तैयारी / **PREPARATION OF BIDS**

- 1) बोलीदाता को अपनी बोलियां जमा करने से पहले निविदा दस्तावेज पर प्रकाशित किसी भी शुद्धि को ध्यान में रखना चाहिए।

Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- 2) कृपया बोली के भाग के रूप में जमा किए जाने वाले दस्तावेजों को समझन के लिए निविदा विज्ञापन और निविदा दस्तावेज ध्यान से देखें। कृपया उन अंकों की संख्या पर ध्यान दें जिन में बोली दस्तावेज

जमा करना है, दस्तावेजों की संख्या- जिसमें प्रत्येक दस्तावेज के नाम और सामग्री शामिल हैं, जिन्हें प्रस्तुत करने की आवश्यकता है। इनमें से कोई भी विचलन बोली को अस्वीकार कर सकता है।

Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. 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) बोलीदाता, अग्रिम में, निविदा दस्तावेज/ अनुसूची में बताए अनुसार प्रस्तुत करने के लिए बोली दस्तावेज तैयार करना चाहिए और आम तौर पर, वे पीडीएफ/एक्सएलएस/आरएआर/डीडब्ल्यूएफ स्वरूपों में हो सकते हैं। बोली दस्तावेजों को 100 डीपीआई के साथ काले और सफेद विकल्प स्कैन किया जा सकता है।

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.

- 4) मानक दस्तावेजों के एक ही सेट को अपलोड करने के लिए आवश्यक समय और प्रयास से बचने के लिए जो प्रत्येक बोली के भाग के रूप में जमा करने के लिए आवश्यक हैं, ऐसे मानक दस्तावेज अपलोड करने का प्रावधान (जैसे पैन कार्ड कॉपी, वार्षिक रिपोर्ट, लेखा परीक्षक प्रमाणपत्र आदि) बोलीदाताओं को प्रदान किया गया है। ऐसे दस्तावेजों को अपलोड करने के लिए बोलीकर्ता उनके लिए उपलब्ध “मेरा स्पेस” क्षेत्र उपयोग कर सकते हैं। बोली जमा करते समय ये दस्तावेज सीधे “मेरा स्पेस” क्षेत्र में जमा किए जा सकते हैं, और उन्हें बार-बार अपलोड करने की आवश्यकता नहीं है इससे बोली जमा प्रक्रिया के लिए आवश्यक समय में कमी आएगी।

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.

### **बोली जमा करना/ SUBMISSION OF BIDS**

- 1) बोलीदाता को बोली प्रस्तुति के लिए अच्छी तरह से साइट पर लॉग इन रना चाहिए ताकि वह समय पर बोली अपलोड कर सके अथवा फिर बोली प्रस्तुत करने के समय से पहले। अन्य मुद्दों के कारण किसी भी देरी के लिए बोलीदाता जिम्मेदार होगा।

Bidder should log into 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.

- 2) बोलीदाता को निविदा दस्तावेज में दर्शाए अनुसार एक-एक करके आवश्यक बोली दस्तावेजों को डिजिटल हस्ताक्षर और अपलोड करना होगा।

The bidder has to digitally sign the bid document and upload the required bid documents one by one as indicated in the tender document.

- 3) बोलीदाता को निविदा शुल्क/ ईएमडी को भुगतान के लिए “आन लाइन” के रूप में भुगतान विकल्प चुनना होगा और उपकरण का विवरण दर्ज करना होगा। जब भी, ईएमडी / निविदा शुल्क की मांग की जाती है, बोलीदाताओं को टेंडर शुल्क और ईएमडी अलग-अलग आरटीजीएस के माध्यम से आन लाइन पर भुगतान करने की आवश्यकता होती है।

Bidder has to select the payment option as “on-line” to pay the tender fee / EMD as applicable and enter details of the instrument. Whenever, an EMD / Tender fee is sought, bidders need to pay the tender fee and EMD separately on-line through RTGS.

- 4) एक मानक BoQ प्रारूप को सभी बोलीदाताओं द्वारा भरने के लिए निविदा दस्तावेज प्रदान किया गया है। बोलीदाताओं को इस बात का ध्यान रखना चाहिए कि उन्हें आवश्यक प्रारूप में अपनी वित्तीय बोली जमा करनी चाहिए और कोई अन्य प्रारूप स्वीकार्य नहीं है। बोलीकर्ताओं को BoQ फाइल को डाउनलोड करने, इसे खोलने और अपने संबंधित वित्तीय उद्धरण और अन्य विवरण (जैसे बोलीदाता का नाम) के साथ सफेद रंगीन (असुरक्षित) कोशिकाओं को पूरा करना आवश्यक है। कोई भी अन्य कक्ष नहीं बदला जाना चाहिए। एक बार विवरण पूरा हो जाने पर, बोलीदाता को इसे सहेजना होगा और इसे आनलाइन जमा करना होगा, बिना फाइल नाम बदलें। यदि BoQ फाइल को बोलीदाता द्वारा संशोधित किया गया है, तो बोली को खारिज कर दिया जाएगा।

A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 5) सर्वर का समय (जो बोलीदाताओं के डैशबोर्ड पर प्रदर्शित होता है) बोलीदाताओं द्वारा बोलियों को खोलने के लिए समय सीमा को संदर्भित करने के लिए मानक समय के रूप में माना जाएगा। बोलीदाताओं को खोलना आदि। बोलीदाताओं को बोली प्रस्तुत करने के दौरान इस समय का पालन करना चाहिए।

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.

- 6) बोलीदाताओं द्वारा प्रस्तुत सभी दस्तावेज पीकेआई एन्क्रिप्शन तकनीकों का उपयोग करके एन्क्रिप्ट किया जाएगा जिससे डेटा की गोपनीयता सुनिश्चित हो सके। दर्ज किए गए डेटा को अनाधिकृत व्यक्तियों द्वारा बोली खोलने के समय तक नहीं देखा जा सकता है। बोलियों की गोपनीयता को सुरक्षित सॉकेट लेयर 128 बिट एन्क्रिप्शन तकनीक का उपयोग कर रखा जाता है। संवेदनशील क्षेत्रों का डेटा संग्रहण एन्क्रिप्शन किया जाता है।

All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

- 7) अपलोड किए गए निविदा दस्तावेज केवल अधिकृत बोलीदाता द्वारा निविदा खोलने के बाद ही पठनीय हो सकते हैं।

The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 8) बोलियों के सफल और समय पर जमा होने पर, पोर्टल सभी प्रासंगिक विवरणों के साथ बोली संख्या, बोली जमा करने की तारीख और समय के साथ बोली सफलतापूर्वक जमा करने का संदेश एवं बोली सारांश प्रदर्शित करेगा।

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.

- 9) कृपया अनुपालन पत्रक की एक पीडीएफ फाइल में सभी प्रासंगिक दस्तावेजों के स्कैन किए गए पीडीएफ को जोड़ दें।

Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

#### **बोलीदाताओं को सहायता / ASSISTANCE TO BIDDERS**

- 1) निविदा दस्तावेज से संबंधित कोई भी प्रश्न और इसमें निहित नियमों और शर्तों को निविदा आमंत्रण प्राधिकरण को निविदा के लिए अथवा निविदा में वर्णित प्रासंगिक संपर्क व्यक्ति से संबोधित किया जाना चाहिए।

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

- 2) आनलाइन बोली प्रस्तुत करने अथवा सामान्य में सीपीपी पोर्टल से संबंधित प्रश्नों की प्रक्रिया से संबंधित कोई भी प्रश्न 24x7सीपीपी पोर्टल हैल्पडेस्क पर निर्देशित किया जा सकता है। हैल्पडेस्क के लिए संपर्क संख्या 1800 233 7315 हैं।

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 1800 233 7315.

#### **बोलीदाताओं के लिए समान्य निर्देश / General Instructions to the Bidders**

- 1) निविदाएं पोर्टल <http://eprocure.gov.in/eprocure/app> के माध्यम से आनलाइन प्राप्त होगी। तकनीकी बोलियों में, बोलीदाताओं को सभी दस्तावेजों को पीडीएफ प्रारूप में अपलोड करना होगा। The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in pdf format.

- 2) कंपनी के नाम में स्मार्ट कार्ड/ई-टोकन के रूप में मान्य क्लास II/III डिजिटल हस्ताक्षर प्रमाणपत्र (डीएससी) के पंजीकरण के लिए एक शर्त है और <https://eprocure.gov.in/eprocure/app> के माध्यम से बोली प्रस्तुत करने की गतिविधियों में भाग ले सकते हैं। डिजिटल हस्ताक्षर प्रमाणपत्र पर अधिकृत प्रमाणित एजेंसियों से प्राप्त की जा सकती है, जिनमें से जानकारी “डीएससी के बारे में सूचना” लिंक के तहत वेब साइट <https://eprocure.gov.in/eprocure/app> पर उपलब्ध है।

Possession of a 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”.

- 3) निविदाकर्ता को सलाह दी जाती है कि <https://eprocure.gov.in/eprocure/app> पर ई-प्रोक्योरमेंट के लिए सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल माध्यम से आनलाइन बोली के जमा करते समय निविदाकार हेतु निर्देशों में उपलब्ध निर्देशों का अनुगमन करें।

Tenderer are advised to follow the instructions provided in the ‘Instructions to the Tenderer the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

**Expression of Interest (EOI) for running of the Food Court by offering Six different cuisines****INTRODUCTION: -**

Indian Institute of Technology Ropar (IIT Ropar) invites online Expression of Interest (EOI) on Central Public Procurement Portal (CPPP) from reputed branded Indian Restaurant /companies for managing the Food Court by offering six different cuisines like North Indian, South Indian, Street Food, and Beverages by bringing in various brands or their own in House Brands specific to the mentioned Food Court stations and Managing the entire Food Court Operations by serving food items and hot/cold non-alcoholic beverages.

Indian Institute of Technology Ropar (IIT ROPAR) is an Institution of National Importance functioning under the Ministry of Education, Government of India. IIT Ropar is presently functioning from its campus located at Rupnagar, Punjab-140001. IIT Ropar has student strength of about 3000 and it has around 500 teaching and non-teaching staff.

**Location of the Food Court- New Mess (First Floor)**

Counters to be opened in the following food categories on KIOSK MODEL like: -

1. Fine Dine/North Indian Restaurant
2. Chinese Food
3. Indian Chat and Street Food
4. Bakery items, Sweets and Beverages
5. South Indian Food
6. Ice-Cream
7. Fresh Juice bar

Applications are invited from reputed branded Indian Multi Cuisine Restaurant such as Haveli, Haldiram, Gopal's, Sindhi Sweets or equivalent for running food court by providing above mentioned cuisines at IIT Ropar. The presence of brand must be at least in 2 states. There must be at least 5 or more branches in either company owned or franchise owned model.

The Director IIT Ropar may add any new/change location/counters apart from the location/counters mentioned in EOI or may remove any location/counters or counters listed their in.

**OBJECTIVE: -**

To provide state-of-the-Art Food Court with branded eatables/beverages or freshly cooked products through EOI at IIT Ropar.

## **ELIGIBILITY CRITERIA FOR OPENING OF COUNTERS ON FOOD COURT**

### **MODEL: -**

The interested firms should be an Indian individual business entity (company/proprietorship/firm) having:

- a) The interested firm/company should be reputed brand having its presence in at least 2 states with having minimum 5 outlets either on company or franchise owned.
- b) The average turnover of the company/firms should not be less than Rs. 2 Crore in the last three preceding financial years i.e. 2021-22, 2022-23 & 2023-24 respectively. (Attach Audited statement/ certificate from the CA for the same).
- c) The participant bidder should have valid FSSAI certification.
- d) Affidavit to be signed by the Director/CEO of the company/firm stating that the firm has not been debarred or blacklisted for any service / supplies by any organization / Educational Institute / University, and no criminal case/legal proceeding or industrial dispute is pending or contemplated against the firm. The bidder has to provide the affidavit as per Annexure –“A”.
- e) At least five years of experience in running company/franchise business. If any company is running its outlets in any CFTIs / PSU will be an advantage.
- f) The bidder must submit a satisfactory completion certificate for running food outlets from their current organizations issued after the tender date.
- g) The bidder must provide a certificate stating that no fines or penalties have been imposed on them for any violations by any organizations.
- h) The bidder should provide the country wide prevalent menu for all food categories as mentioned in EOI with special price offered to IIT Ropar.

### **IMPORTANT CONDITIONS: -**

The bidder(s) shall:

- a) Run the food court as per above detail to provide food items that meets Central FSSAI standards and nutritional requirements at reasonable rates to the campus community including students, faculties, staff, and their families.
- b) Provide food items as per the countrywide prevalent menu of the company and the same shall be got approved from the Utility Management Committee (UMC) of the Institute. The menu is subject to periodical review and revision.
- c) The facility should be operated 7 days of the week. The timings for the same shall be decided by the UMC and communicated to the successful Contractor.
- d) Provide an e-commerce platform (in the Billing Area) for ordering and digital transactions for the payment; option for a Point of Sale (PoS)/ Swipe Machine.
- e) Provide mobile app driven system for food ordering, complaint management, and service request or hire a firm for the same purpose.
- f) Provide food delivery service as per the modalities approved by the UMC.
- g) Manage the food court in the above space including space for Billing Area, Kitchen, Common Dining, and Storage.
- h) Maintain cleanliness of the whole premises including the common dining space, washrooms and ensure waste management as per the Institute guidelines.

- i) The bidder should ensure proper hygiene at the kitchen and dining hall and frequent cleaning of the dining tables.
- j) The bidder should ensure weekly deep cleaning of kitchen and dining halls which includes cleaning of fans, exhaust fans, windows, meshes, etc.
- k) Ensure hygiene in terms of food and food delivery, staff members, etc.
- l) All the set ups including civil, electrical, plumbing, furniture, air conditioning etc. for the kitchen, food counter and dining area shall be done by the bidder or by the vendor appointed by him/her at their own expenses. The Institute will only provide tap off points.
- m) The bidder has to ensure the presence of sufficient staff to ensure the efficient service during the operations of the Food Court.

**FACILITIES TO BE EXTENDED BY INSTITUTE: -**

- 1. The Institute will provide space for running the facilities at designated location.
- 2. The Institute will provide Electricity and water Connection with Meter. The commercial electricity and water charges will be based on meter reading only.

**OBLIGATIONS OF THE AGENCY/ VENDOR: -**

- 1. The service provider shall use only the space ear-marked to operate the facility and shall not use any other space for any other purpose.
- 2. The service provider is responsible for maintaining cleanliness in the area at all times which include Kitchen, Dining Area and Washrooms. The consumables and non-consumables required for the maintenance of these areas are to be arranged by the contractor at its own cost. He also ensures sufficient manpower for maintaining these areas. All waste generated should be collected in separate bins (to be kept by service provider) and delivered to the nearest garbage collection Centre daily.

**RENT AND OTHER CHARGES: -**

- 1. The vendor will pay a minimum of monthly lease rent i.e. license fee @Rs. 20/- plus GST per square feet or as decided by the IIT Ropar from time to time for running the Food Court as per rules and the License Fee shall be revised during the Contract period if the same is revised by Institute.
- 2. The vendor may to carry out required modification and addition in the structure provided by the IIT Ropar at his own cost to run the food court with the prior approval of IIT Ropar.
- 3. In case the allocated area changes in size or place, license fee will be revised as per the area finally allocated.
- 4. The required water and electricity points, will be provided by the Institute on payment basis. Water charges shall be fixed by the Institute keeping in view the nature of the shop. Electricity Bill will be charged as per the existing tariff based on the actual consumption. The monthly hire/lease rent, water, electricity charges and penalties are to be deposited on or before 5th of every month, if the successful bidder fails to deposit these amounts by due date penal interest @ 18 % per annum will be charged on the amount due. The Institute shall have the right to recover the dues from the

- performance security and or other amount payable to the bidder and may disconnect electricity and water if dues are pending.
5. The electricity used in the common sitting area shall not be chargeable but upkeep and switching off electricity shall be the responsibility of the agency.

### **SPECIAL CONDITIONS OF THE CONTRACT**

1. The firm/agency/contractor should have an understanding of the food court content of work involved at the educational institutions/similar reputed institutions and the needs of students, faculty and officers/staffs, before submitting quotation.
2. IIT Ropar will provide available tables and chairs at the food court. However, IIT Ropar will not provide any equipment and utensils. The firm/agency/contractor shall arrange necessary utensils and equipment at its own cost. The firm/agency is advised to visit the facility (premises) before submitting tender.
3. The firm/agency/contractor shall not make any additions or alterations in the allotted premises i.e. food court without the prior permission of the Institute.
4. IIT Ropar shall have the right to review the working agreement from time to time. If at any time it is found that the firm/agency/contractor has failed to fulfil any of the conditions of this agreement or that the work is unsatisfactory, IIT Ropar may terminate this agreement after giving one month notice, but no such notice will be necessary if the License is terminated on the grounds of serious misconduct or any other act as the IIT Ropar may deem fit. No claim whatsoever in such circumstances will be entertained.
5. The firm/agency/contractor shall not use substandard serving materials. The contractor shall procure food articles and vegetables of good quality to the satisfaction of the UMC. The oil that remains from deep frying at the end of the day shall have to be destroyed and shall not be allowed to be reused for the purpose of cooking again. The bidder has to provide list of brands of raw material to be used for food preparation etc. UMC will review the same and may add or delete brand as per requirement. The contractor shall be allowed to use the basic ingredients as mentioned in the Annexure-B.
6. The firm/agency/contractor shall display the rates list and Terms and conditions of agency approved by the Institute authority conspicuously in the food court at appropriate place and update accordingly. The size and weight including quality of the various items should be as approved by the Institute. New items can be introduced only with approval of the Institute authority. The price of packed items should not exceed MRP. For non-MRP items rates, quality and quantity be reasonable prevalent in the market price when compared and negotiable.
7. The firm/agency/contractor shall not entertain any orders or supply eatables outside IIT Ropar from the food court.

8. Commercial gas cylinders should be used if the contractor is using gas for preparing hot drinks & cooking which is to be arranged by the firm/agency/contractor.

9. The firm/agency/contractor will be responsible for the cleaning of the tables, chairs and dustbins and maintaining proper hygiene. The firm/agency will be responsible for maintaining cleanliness in the food court at all times. The contractor should use good quality herbal phenol/colin etc to clean the tables. All waste generated should be collected in separate bins to be placed by the contractor. i.e. one for plastic waste, second for Glass waste and third for food waste and should clean them properly on a daily basis. The overall effective responsibility of disposal of waste in the canteen is lies with the contractor.

10. If in any case, an expired product is sold, unbearable issue of bad hygiene is reported, or any kind of unpleasant, offensive, immoral behaviour by the working staff or head with the IIT fraternity is observed, it will be taken very seriously and after an official warning from the UMC a fine or penalty will be imposed on the firm. If the fine is not paid then the same will be deducted from their Security Deposit. The penalty amount of Rs. 20,000/- or more can be imposed on the contractor, by the UMC on the basis of complaints and severity of the complaint. The amount of fine may be increased in the event of repeated complaints.

11. No child worker should be employed by the firm/agency/contractor to run the food court and the agency should abide by Labour & Insurance law.

12. The workers of the contractor should maintain personal hygiene which includes disposable gloves, caps, etc. The contractor should install fly traps, rat traps.

13. The workers of the contractor should be provided with proper uniform and should be able to speak minimum Hindi and/or English.

14. If in the opinion of the UMC, the performance of any of the persons deployed is not satisfactory or he/she is not amenable to discipline or their behaviour is not conducive to retain them for the work, he/she should be replaced immediately.

15. The firm/agency/contractor will have to register its all employees who will be working in the food court along with a copy of their photographs, residential details for clearance by the IIT Ropar security. Temporary photo ID card will be issued to all the staff working in the food court, which they should carry all the time in IIT Ropar premises.

16. The firm/agency/contractor and its staff will make their own residential arrangement outside the premises of IIT Ropar. No one will be granted permission to stay in the food court during the night or during non-functional hours.

17. Proper monitoring and safe keeping of items will be responsibility of the firm/agency/contractor and IIT Ropar will not be responsible for any theft etc in the food court.
18. The contractor should enable online/digital payment gateways in the campus. The QR Code Scanner or the PoS/Swipe machine should be in the name of the firm/agency/contractor only. Penalty will be charged in case of any default on this part.
19. No vehicle, used for transportation / Carriage of materials etc., shall be parked on the premises except for duration for loading / unloading of materials.
20. The generated waste, leftovers, food waste shall be collected by the contractor in a separate bin which shall be disposed-off by him/her outside the IIT Ropar's location.
21. The Contractor(s) shall ensure that no products are sold by him which is prohibited for sale within the premises of an educational institute. This includes Cigarettes, Tobacco products such as Gutkha, Pan Masala, Drugs, Liquor or any such substance. The contractor(s) shall also ensure that their staff is not indulged into use of these products within the premises of the Institute.
22. The successful tenderer shall have to sign an agreement on Non-Judicial Stamp paper worth 8% of the annual average license fee and get the same registered with the appropriate authority (as applicable in the State of Punjab) on his/her own cost.
23. Successful bidder will not sublet/award contract to run the food court to anyone.
24. Violation of any norms or terms & condition will render the termination of the contract with immediate effect and the institute reserves the rights to award the contract to the next bidder.
25. Inspection of the food court shall be conducted by a team of experts/officials appointed by IIT Ropar or the experts appointed by the committee every month. All damage /breakage, cleaning etc. noticed by this team will be set right by the firm/agency/contractor within ten days of inspection failing which IIT Ropar will carry out repairs/renovation works at the risk and cost of firm/agency/contractor and in case of non-payment same shall be recovered from the agency.
26. The contractor(s) shall issue printed bills with GST for all items sold by them and shall be responsible for depositing the GST to the Govt. agencies as per Govt. norms. All mandatory taxes like GST, etc. shall be mentioned on the bill wherever applicable.
27. The staff engaged by the contractor will be solely under contractor's employment, control and discipline and in case of termination of the contract, the Institute will not be liable for loss or damage, if any, caused to the contractor or contractor's employees. The Institute will not also be liable in case of services of any of the employees dispensed with by the contractor. The staff engaged with the contractor will be paid

Govt. approved wages along with EPF, ESI by the contractor. The contractor shall be responsible for fulfilling the requirement of all statutory provisions of relevant enactments viz. Minimum Wages Act, Payment of Wages Act, Industrial Disputes Act, Gratuity Act, Contract Labour (Regulations and Abolition) Act and all other labour and industrial enactment at his own risk and cost in respect of all staff employed by them. The contractor will follow all the Labor laws as per the rules of the Government.

28. The contractor(s) shall ensure that all employees engaged by them are free from communicable / infectious disease. If in the opinion of the Institute any of the contractor's employee(s) is found to be suffering from any such disease or if any employees(s) of the contractor are found to have committed misconduct or misbehavior, the UMC shall have the right to ask the contractor to remove such employee(s) without questioning the decision of the Institute. The Institute shall be entitled to restrain such employee(s) from entering the cafeteria premises.

29. IIT Ropar shall not be responsible for any accident to the Contractor's employees. The institute shall not be responsible for any type of compensation, if any labour is injured/dies while on duty. Cost of Personal insurance of each labour has to be borne by the contractor.

30. Materials known to be harmful to health (as decided by FSSAI/the Institute from time to time) such as food colouring, soda, ajinomoto, etc. will not be used.

31. If, it is found at any stage that the material eatables/beverages supplied by the contractor is adulterated, contaminated or defective/substandard in any manner, in that eventuality, the entire civil and criminal liability arising out of that shall rest entirely on the contractor.

32. The contractors will arrange their own Pest Control Services (PCS) inside & area surrounding the Service Corner. Highest degree of Hygiene, Cleanliness & neatness will be ensured. Packing Material will be disposed of on daily basis & shall not be dumped in the corners.

33. The contractor shall pay all applicable taxes levied by the Central Government, State Government and Local Authorities from time to time. The Institute will not be liable for the penalties against non-payment of these taxes or default therein. Default in this regard may cause termination of license and vacation of premises.

34. Single use plastic & disposables will be totally prohibited inside the campus.

35. The UMC also reserves the right to fix the rates of the items of the successful vendor in case of rates of items found relatively higher than those of prevailing market rates.

36. The contractor has to register with Punjab State GST Authorities.

37. Termination of Contract: Termination of license duly forfeiting PBG, can take place under the following circumstances:

- a) If the contractor defaults in payment of license fee for three months consecutively (or) three times in Calendar Year (or) indulgence in undesirable activities (Liquor/Drugs/Thefts/Similar, etc) and inadequate food quality / hygiene relevant to the Services, the license can be terminated giving One Month's Notice and the PBG will be forfeited.
- b) If the contractor fails to start the food court in the Institute within a period of (90) Ninety Days (from the date of issue of award letter) for what so ever reasons.
- c) Non-payment of PBG and failing to enter into an Agreement in the stipulated period of 15 Days after issue of award letter.
- d) The Institute reserves the right to terminate the license with One Month's Notice, without assigning any reasons.

38. ARBITRATION CLAUSE: "Any dispute or difference whatsoever arising out of or in connection with this Agreement, including any question regarding its existence, validity, interpretation, application, meaning, scope, operation or effect or termination there, shall be referred to and finally resolved by a Sole Arbitrator, who will be appointed by Director IIT Ropar and such proceedings shall be conducted in accordance with the Arbitration and Conciliation Act 1996 for the time being in force or as amended from time to time. The award made in pursuance thereof shall be final and binding on the parties.

39. Jurisdiction: All disputes arising out of this contract shall be subject to the jurisdiction of the courts at Rupnagar/Ropar.

**(Registrar)**

## **BID EVALUATION SCHEME: -**

1. The following parameters will be used to evaluate the tenderer's credentials to serve the Institute as per the requirement.

<b>S.No.</b>	<b>Particulars of Evaluation</b>	<b>Max Marks</b>	<b>Marks Obtained</b>
01.	a)The bidders are required to make a presentation on following parameters and appear for the personal interaction before the committee as and when required by the Committee:- i)Investment and Start - Over Plan, ii) Resourcefulness and Capacity of the Firm iii) Manpower deployment plan	<b>50</b>	
02.	The interested firm/company should be reputed brand having its presence in at least 2 states with having minimum 5 outlets either on company or franchise <b>For every additional Outlet beyond 5 - 02 mark will be awarded (up to a maximum of 10 marks)</b>	<b>10</b>	
03.	The average turnover of the company/firms should not be less than Rs. 2 Crore in the last three preceding financial years i.e. 2021-22, 2022-23 & 2023-24 respectively. (Attach Audited statement/ certificate from the CA for the same). <b>4 Mark for each additional 1 Crore of the average annual turnover over and above the minimum required Turnover of Rs.2 Cr. (up to a maximum of 20 marks)</b>	<b>20</b>	
04.	At least five years of experience in running a company/franchise business. <b>For every additional year of experience - 02 mark will be awarded (up to a maximum of 10 marks) (Documentary proof to be submitted with the technical bid)</b>	<b>10</b>	
05.	Experience of running outlets in any CFTIs / Centrally/State Funded Higher Educational Institute/University.	<b>10</b>	
	<b>Total Score</b>	<b>100</b>	

**(Authorised Signatory)**

**Technical Bid for Food Court (To be filled by the bidders)**

1.	Name & Address of Registered Office of the Company Telephone No. E-Mail:				
2.	PAN No.				
3.	GST No				
4.	The interested firm/company should be reputed brand having its presence in at least 2 states with having minimum 5 outlets either on company or franchise owned.	S.No.	Details of company owned or franchise owned outlets with address	Duration/tenure	Remarks if any
5.	At least five years of experience in running company/franchise business. If any company is running its outlets in any CFTIs / PSU will be an advantage	S.No.	Client Details with address	Duration of the Contract	Remarks if any
6.	The average turnover of the company/firms should not be less than Rs. 2 Crore in the last three preceding financial years i.e. 2021-22, 2022-23 & 2023-24 respectively. (Attach Audited statement/ certificate from the CA for the same).	Year		Turnover (In Lacs)	
		2021-22			
		2022-23			
		2023-24			
		Total			
7.	The contractor should have valid FSSAI certification is eligible to apply.	Yes/No			

8.	Affidavit to be signed by the Director/CEO of the company/firm stating that the firm has not been debarred or blacklisted for any service / supplies by any organization / Educational Institute / University, and no criminal case/legal proceeding or industrial dispute is pending or contemplated against the firm.	Yes/No
9.	The bidder must provide a certificate stating that no fines or penalties have been imposed on them for any violations by any organizations.	Yes/No
10.	Menu Uploaded on CPPP	Yes/No
11.	Any other detail as per tender specifications.	Yes/No

**(Authorized signatory)**

**AFFIDAVIT**

I/We(Name) \_\_\_\_\_  
Agency/Partner/Sole Proprietor (strike out which is not applicable) of (Firm)  
\_\_\_\_\_ do hereby solemnly affirm and declare that the  
individual/firm/companies are not black listed by any Government Department or an  
autonomous body.

**DEPONENT**

**DATE, THE**

**ADDRESS** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION**

Verified that the content of above affidavit is true and correct to the best of my/our  
knowledge and belief. No part of it is false and nothing has been kept concealed  
therefrom.

**DATE, THE**

**DEPONENT**

**ADDRESS** \_\_\_\_\_

**(NOTE)** : *To be furnished on Rs. 100/- non-judicial stamp paper duly attested by a Magistrate/Notary  
Public)*

**QUALITY OF INGREDIENTS AND OTHER ITEMS IN FOOD OUTLET**

The ingredients used must be of reputed brands, some of which have been listed below. Only if the brand mentioned in the first column is unavailable, and the Institute's Utilities Management Committee (UMC) is convinced of the fact, then only the Alternative Brand may be used (in the order mentioned only):

<b>N</b>	<b>Ingredients</b>	<b>Primary Brand</b>	<b>Alternative 1</b>	<b>Alternative 2</b>
	Butter	Amul	Verka	Britannia
	Bread	Britannia	Harvest	Patisserie
	Oil	Fortune (Sun Flower)	Saffola	Sundrop
	Ghee	Amul	Verka	Patanjali
	Tea	Tata Premium	Brooke Bond	Taj Mahal
	Coffee	Nescafe	Bru	Tata
	Milk	Verka (Full Cream)	Amul (Gold)	Amul (Shakti)
	Tomato Ketchup	Kissan	Maggi	Heinz
	Tomato Sauce	Kissan	Maggi	Heinz
	Chilly Sauce	Kissan	Maggi	Heinz
	Pickles	Nilon	Mothers Recipe	Tops
	Besan	Fortune	Tata	Shakti Bhog
	Noodles	Nestle (Maggi)	Yippee	Top Ramen
	Atta/ Wheat	Ashirwad (Full Wheat)	Rajdhani Chakki	Fortune
	Salt	Tata	I-Shakti	Surya
	Spices/Masalas	Everest	MDH	Catch
	Paneer (Malai Paneer)	Verka	Amul	Mother Diary
	Rice	India Gate	Rajdhani	Taj Mahal
	Dal	Tata	Safal	Patanjali

- Notes:** (a) Only Basmati Rice will be used.  
 (b) Wheat Flour / Atta must be approved by the UMC.  
 (c) Brand of any other item required or, in case of non-availability of the above brands, will be mutually decided by the Committee with service provider and approved by the UMC.