

No.5-28/canteen/JNRM/2015-16/ 795
अंडमान तथा निकोबार प्रशासन
Andaman and Nicobar Administration
जवाहरलाल नेहरू राजकीय महाविद्यालय
Jawaharlal Nehru Rajkeeya Mahavidyalaya
पोर्ट ब्लेयर , Port Blair

Port Blair, dated the 13th April, 2017

✓ To

The Director(IP & T)
A & N Administration,
Port Blair.

Sub:- Publishing of Tender Notice reg.

Sir,

The following notice may kindly be published in "The Daily Telegram" and other local daily for three consecutive days and the bill in duplicate may be sent to this office for payment.

TENDER NOTICE

The Principal, JNRM, Port Blair invites sealed tender from reputed catering societies, firms, women organizations, self help groups for running the college canteen in the premises of JNRM for the financial year 2017-18.

Name of the Unit:-

1. Running of college canteen Tea/coffee/snacks/food items etc.)for the year 2017-18.

Terms & Conditions can be had from office of the Principal, JNRM, Port Blair during working hours on payment of Rs.100/- from the cashier of the college. The last date of submission of sealed tender will be 24.05.2017 at 9.30 a.m.opened on the same day at 11.30 am in the presence of the tenderers if any.

The Principal, JNRM, Port Blair will reserve the right to accept or reject any tender or all tender without assigning any reason thereof.

Yours faithfully,

PRINCIPAL

Copy to:-

1. The Manager, Govt. Press, A & N Administration for information please.
2. The Nodal officer (IT), JNRM with the direction to upload the tender notice in the JNRM website.
3. Bill section.

Smt. G. Hemalatha Assistant Professor
for necessary action please.
22/4/2017

PRINCIPAL

ANDAMAN AND NICOBAR ADMINISTRATION

जवाहरलाल नेहरू राजकीय महाविद्यालय

JAWAHARLAL NEHRU RAJKEEYA MAHAVIDYALAYA

पोर्ट ब्लेयर PORT BLAIR

दिनांक १३ अप्रैल, 2017

टेंडर नोटिस

जवाहरलाल नेहरू राजकीय महाविद्यालय, पोर्ट ब्लेयर के परिसर में स्थित कैटिन शैक्षिक कार्यकाल 2017-18 के दौरान कैटिन चलाने के लिए पंजीकृत कैटरिंग सोसाइटी महिला संगठनों/स्वयं सहायता समूहों/महिला मंडलों से जवाहरलाल नेहरू राजकीय महाविद्यालय द्वारा मुहरबंद निविदा आमंत्रित किए जाते हैं।

<u>क्रम संख्या</u>	<u>यूनिट का नाम</u>	<u>अवधि</u>
1. कैटिन	चाय/कॉफी/स्नेक्स/खाद्य वस्तुएं आदि	शैक्षिक कार्यकाल 2017-18

निविदा से संबंधित नियम व शर्तें जवाहरलाल नेहरू राजकीय महाविद्यालय, के खजांची से किसी भी कार्य दिवस के दौरान 100/- नकद अदा कर प्राप्त किया जा सकता है।

निविदा जमा करने की अंतिम तिथि 24 मई, 2017 को सवेरे 9:30 बजे तक है। प्राप्त निविदाएं उसी दिन सवेरे 11:30 मिनट पर उपस्थित निविदाकारों के समक्ष खोला जाएगा।

जवाहरलाल नेहरू राजकीय महाविद्यालय को बिना किसी कारण बताए किसी एक या सभी निविदाओं को अस्वीकार करने का अधिकार होगा।

प्रो.सि. 13/4/17
प्रो.सि.

प्रतिलिपि:-

1. दी डेली टेलीग्राम्स के मुख्य संपादक को इस निवेदन के साथ कि वे उक्त निविदा सूचना को दी डेली ग्राम्स में लगातार दो दिन प्रकाशित करें।
2. नोडल अधिकारी आई.टी. ज.ने.रा.म को इस निवेदन के साथ कि वे टेंडर नोटिस को ज.ने.रा.म के वेब साइट पर अपलोड करें।
3. बिल क्लर्क को सूचना हेतु।

प्रो.सि. 13/4/17
प्रो.सि.

TENDER DOCUMENT

TERMS & CONDITIONS FOR RUNNING OF COLLEGE CANTEEN

1. The rent of the canteen has been fixed by canteen committee of Rs.5000/- (Rupees Five thousand only) per month, which will be valid for a period of one year from the date of acceptance which will be extendable for another one year with the mutual consent of both the parties and the tenderers should quote rate of the food items as per detailed given below:-


S.No.	Description of items	Qty.	Rate
1	Tea	120 ml	
2	Coffee	120 ml	
3	Idly with Sambar & Chutney	2 Nos. (75 gms. Each)	
4	Dosa with Sambar & Chutney	Each	
5	Puri with Sabji/Chatpati	4 Nos. (75 gms. each)	
6	Vada with Sambar / Chutney	1 No. (75 gms.)	
7	Samosa with Sauce / Chutney	1 No. (75 gms.)	
8	Chatpati with Sauce	01 Plate (100(grms)	
9	Makhan Peda	1 No (75 gms)	
10	Mysore Pak	1 No (75 gms)	
11	Bundi Laddu	1 No (75 gms)	
12	Khasta	Per Plate (100 gms)	
13	Veg. Pakora with Chutney	Per Plate (100 gms)	


2. The tenderer should quote the rates of all items otherwise the tender will be rejected because the tender will be decided on the basis of the rates of all items as mentioned above. The successful tenderer will be those whose rates come lowest as per the calculation of total rate of all items.
3. Sale of cigarette, tobacco products, pan and junk food items is not permitted in the college canteen.
4. Usage of LPG burner stove for cooking is permitted. However usage of kerosene burner stove or any other conventional type etc. is strictly prohibited.
5. The canteen staff should wear clean apron and suitable gloves while cooking and serving.
6. The sweeping and cleaning works are to be carried out as and when required to keep the canteen hygienically clean at least twice a day.
7. Periodical cleaning of water storage tanks etc. at least once in a month or as and when required to provide safe drinking water to the users.
8. The antecedents of staff deployed by the contractor under this contract duly verified by the police authorities shall be submitted to this office for record.
9. The workers of the contractors should not be below the age of 18 years and above the age of 60 years as on date of contract is effective.
10. Contractor should ensure payment of his workers as per minimum wages act as applicable to A & N Islands.
11. The mode of payment shall be monthly basis. The successful bidder must deposit the monthly rent on or before 10th of every month. Non-payment of dues within due date is liable for payment of fine at the rate of Rs.100.00 (Rupees One hundred only) per day upto maximum of 10 % of the contractual cost, after attaining maximum of 10% of the contractual cost the contract is liable for termination.
12. The contractor will ensure all safety measures including fire risk due to equipment etc. being used in the canteen premises.
13. The contractor would be bound to replace such work(s) whose conduct and services are not found satisfactory by the canteen committee/college administration.
14. Periodical medical examination of canteen staff for communicable disease, obtained from competent authority shall be displayed in the prominent place inside the canteen.

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15. Two Nos. garbage bin have to be kept by the contractor, one inside the canteen and one outside the canteen and to be cleaned twice a day and disposed off in the nearby garbage disposal bin of local municipal council and never to be dumped in the sea.
16. Subletting of the canteen is not permitted.
17. The canteen staff must behave well with the users and neatly dressed.
18. Contractor must display approved rates in prominent place.
19. The contractor may employ adequate number of employees at his expense for smooth and efficient running of the canteen. He is responsible for proper and polite behavior

- od his employees in the canteen towards staff and canteen committee members/representatives/students/guests etc.
20. The canteen must be kept clean in hygiene conditions.
 21. The contractor will ensure that performance of the canteen is upto the satisfaction of the customers and the service of the canteen staff is prompt and there is no undue delay.
 22. The security money/performance security deposited will also be liable to be forfeited or appropriated in the event of unsatisfactory performance of the contract or loss or damage if any, sustained by the college on account of failure or negligence on part of any of labour of the contractor.
 23. The contract shall be cancelled any time within the contract period for non-satisfactory performance or any other reasons deemed fit by the college authorities.
 24. A. certificate from medical authority regarding condition of the canteen may also be open by the successful bidder when is require under rule.
 25. Outsiders are not permitted in the college canteen and it is the responsibility of the canteen owner to look into it.
 26. The catering experience certificate of minimum two years should also be submitted.
 27. Service tax, Pan No. and food licences (form C) from DHS, Port Blair must be submitted.
 28. Any damage sustained to the Property /Furniture etc. shall be recovered from the contractor at the actual rate of replacement.
 29. The tender should be accompanied by an EMD of Rs. 10000/- (Rupees ten thousand only) drawn in favour of Principal, JNRM, Port Blair from any nationalized bank failing which the tender shall stand rejected.
 30. Successful tenderer will be required to furnish an indemnity bond and execute an agreement within 10 days from the date of letter of acceptance of tender failing which the contract will be terminated and the EMD shall be forfeited.
 31. Successful tenderers will have to deposit an amount of Rs. 50,000/- (Rupees Fifty thousand only) as Security deposits in the form of bank draft/fixed deposit Receipt/Bank guarantee from any nationalized bank in favour of Principal, JNRM, Port Blair within 7 days from the notification of award. The Security deposits should remain valid for a period of 30 days beyond the date of completion of all contractual obligations.
 32. The Principal, JNRM will reserve the right to accept or reject any tender or all tender without assigning any reason thereof.


13/4/17
प्रधान / Principal
ज.ने.रा.म / J.N.R.M
पोर्ट ब्लेयर / Port Blair
13/4/17


12/10/17