

INSTITUTE OF HOME ECONOMICS
(UNIVERSITY OF DELHI)
F- 4, HAUZ KHAS ENCLAVE
NEW DELHI - 11016

27.09.2024

IHE/2024-25/Admin/Tender/905

E-Procurement Tender Notice

Institute of Home Economics (IHE), University of Delhi invites online tenders under Two Bid System from reputed & eligible agencies through e-procurement for **Canteen Service** at Institute of Home Economics.

Tender Type	Open
Product Category	Canteen Service in the College
Tender Fee	Rs. 1000 in form of DD favoring "Director, Institute of Home Economics, Payable at New Delhi
EMD Amount	Rs. 10,000 in form of DD favoring "Director, Institute of Home Economics, Payable at New Delhi (Exempted for MSME)
Security Deposit	2,50,000/- (Rupees Two Lakh Fifty Thousand Only) (To be submitted by successful bidder only)
Bid validity Duration	Three Months (90 days)
Tender Period	1 Year (Extendable upto 03 years subject to satisfactory performance, requirement & mutual agreement)
Financial Bid opening date and time	Will be notified later after technical bid qualification
Bid Document Download Start Date	30/09/2024
Bid Submission Start Date	30/09/2024
Bid Submission End Date	28/10/2024
Bid opening Date	29/10/2024

Important: The bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. The bid should be precise, complete and in the prescribed format as per the requirement for the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the bidder's risk and may result in rejection of the bid.

Radhika Bakhshi

Prof. (Dr.) Radhika Bakhshi
Director

प्रो. (डॉ.) राधिका बखशी/निदेशक
Prof. Radhika Bakhshi / Director
इंस्टीट्यूट ऑफ होम इकोनॉमिक्स
Institute of Home Economics
(दिल्ली विश्वविद्यालय)/(University of Delhi)
एफ 4, हाउज खास एन्क्लेव, नई दिल्ली-110016
F-4, Hauz Khas Enclave, New Delhi-110016

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[A] The Bidder should include / following details

1. Tender documents may be downloaded from Institute of Home Economics website <https://www.ihe.du.ac.in> or CPP portal (Central Public Procurement Portal) website <https://eprocure.gov.in/eprocure/app> or DU website www.du.ac.in as per the schedule given in the tender. Bidders are therefore, requested to visit website regularly to keep themselves updated.
2. Manual Bids shall not be accepted.
3. The use of plastic utensils is prohibited by the contractor during the canteen's operational period.
4. The contractor is responsible for completing the required FSSAI training.
5. For submission of e-bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>.
6. Bid should be submitted at <https://eprocure.gov.in/eprocure/app> only. Tenderer/bidder should follow the instruction given at CPP portal.
7. The bidder documents may be scanned at 100 dpi in black and white in order to reduce the size of scanned document.
8. Not more than one tender shall be submitted by one contractor or contractors having business relationship.
9. Tenderer who has downloaded the tender from the Institute of Home Economics website <https://www.ihe.du.ac.in> or CPP portal (Central public Procurement Portal) website <https://eprocure.gov.in/eprocure/app> or DU website www.du.ac.in shall not tamper/modify the tender form including downloaded piece bid template in any manner. In case of the same is found to be modified in any manner, tender will be completely rejected / EMD would be forfeited and tenderer is liable to be banned for doing business with the Institute of Home Economics.
10. Tender should be uploaded as per guidelines indicated in e-procurement website-central public procurement portal. The bidder is expected to examine all instructions, forms, terms and conditions in the tender documents. Failure to furnish all information/documents as asked for and non-submission of all the terms and conditions in the tender document will be at bidder's risk and may result in rejection for its bid.
11. Further corrigendum, extension of tender submission dates or any other information shall be published on website <https://www.ihe.du.ac.in> or <https://eprocure.gov.in/eprocure/app> or www.du.ac.in
12. Tender documents cost and EMD as mentioned in the tender, is to be deposited through Demand Draft in favour of the Director, Institute of Home Economics, University of Delhi, payable at New Delhi from any Nationalized/Scheduled Bank valid for three months with their Application or downloaded tender. All applicable bank charges shall be borne by the bidder and they shall not have any claim what so ever on this account. **Bidders are required to submit the details of EMD payment at the time of Bid preparation.**
13. Tender documents' cost and EMD as mentioned in the tender, should reach the **Director, Institute of Home Economics, University of Delhi, F-4, Hauz Khas Enclave, New Delhi - 110016 on or before the bid opening date/time as mentioned in the tender.** Failing which offer will be liable for rejection. Bidder, however has to attach scanned copies of tender document's cost/EMD along with their e-tender. The DD attached/ submitted for tender fee shall be non-refundable. All the documents attached with the bid must be legible and **self- attested.**
14. Bid will be opened as per the time/ Date mentioned in the tender. After online opening of technical-bid the result of their qualification as well as price/financial-bid result will be intimated later.

15. **Security:** The successful tenderer shall deposit a security of **Rs. 2,50,000/-** by DD in favour of **Director, Institute of Home Economics, University of Delhi, F-4, Hauz Khas Enclave, New Delhi-110016**, drawn from nationalized / scheduled bank. The amount will not carry any interest and will be retained for the entire contract. The EMD amount of successful bidder would be adjusted-in the security deposit.
16. Any clarifications/ queries can be addressed to Mr. Fakir, Institute of Home Economics, University of Delhi, Huaz Khas, New Delhi-110016, Phone: 011-47702166

[B] Eligibility Criteria

1. An Agency/ Firm having an experience of at least **3 year** of running Canteen Service in any **educational institutions/autonomous bodies etc.** is eligible to apply. The firm shall have requisite registration certificate/ license of dealing in canteen services.
2. The firm should also have PAN and GST registration.
3. The firm should also have FSSAI license.
4. The bidder should have not been debarred/ blacklisted, contract not have been terminated by any central/state Govt. Department/Public sector undertaking/ autonomous bodies/academic institute etc. during past three years.
5. The bidder must be a permanent resident of the Delhi-NCR region, with valid proof of residence to be attached.
6. This BID is based on Quality & Cost Based Selection (QCBS). The technical qualification parameters are

Parameter Name	Max Marks	Cutoff Marks	Qualification Methodology Document
QCBS	100	70	Annexure I

Total Minimum Qualification Marks for Technical Score – 70

The minimum qualification score to be eligible for presentation would be 49 (cut off marks) out of 70 marks (i.e. Total marks excluding Presentation). Only qualified bidders will be called for Presentation.

[C] Term and Conditions:

The tenderer submitting the tender document for canteen service should comply with the following terms and conditions:

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The Contract will be awarded on the basis of QCBS Weightage (Technical: Financial) - 70:30, for the rate offered of the following food items.

Scope of Work

S. No	Items	Quantity with weight	Rate (Quoted by tenderer)
1	Hot Coffee	One Cup (150ml)	
2	Hot Tea	One Cup (150ml)	
3	Hot Soup	One Cup (150ml)	
4	Seasonal Fruit Chaat	100 gms.	
5	Bread and Butter	2pcs (2 slices with butter)	
6	Vegetable Sandwich	Set of two pieces (small)	
7	Puri/Chapati	4pcs with chholey / vegetable	
8	Idli Sambhar with Chutney	Plate containing 2 idlis 60g each, sambhar	
9	Masala Dosa (200gm) with sambhar and chutney	1pcs with sambhar and chutney	
10	Uttappam with Sambhar	1 pcs with sambhar (150gm)	
11	Upma	1 Plate (150gm)	
12	Sambhar Vada	1 plate (Sambhar 100gm + 2 Vada)	
13	Samosa	Per piece (100gm)	
14	Chholey Bhature	Per Plate (Chhole 100gm + 2 Bhature)	
15	Bread Pakora	1 piece per plate	
16	Veg Burger	Per piece (150 gm)	
17	Veg Chowmein	Half Plate	
18	Veg Chowmein	Full Plate	
19	Puri Aloo	Per Plate (4 Puri + Aloo + Achar + Salad)	
20	Rajma Chawal	Per Plate (150gm rajma + 100gm Rice + Salad)	
21	Veg Momos	Per Plate (10 pieces)	
22	Maggi	One Cup (125 ml)	
23	Hot Milk	One Cup (125ml)	
24	Vegetable Pakora	1 plate (100 gm) with chutney	
25	Vada (Dal)	2 pc (70 gm)	
26	Aloo Bonda	1 pcs (80gm)	
27	Sada (Plain) Dosa (50gm) with Sambhar and Chutney	1 Plate containing 1 Dosa only	
28	Dahi Vada	1 Plate (2*70gm)	
29	Working Lunch for Official Meeting etc.	Puri/Chapati/Rice, Dal (100gm), Mix Veg (100gm), Paneer sabji (100gm), Sweet, Salad, Raita (50gm)	
30	Pastry	Per Piece (100gm)	
31	Patty	Per Piece	
32	Pav Bhaji	Per Plate (2 Pav + Bhaji)	
33	Paratha Plain	Per piece + Dahi (100gm)	
34	Paratha Stuffed	Per Piece (Aloo, Gobhi, Seasonal Mix)	
35	Lemonade	Per Glass (200ml)	
36	Any Packaged/Sealed item	Bes possible price/discount on MRP	
37	Full Lunch Special Thali	2 Puri/Chapatti, Rice (100gm), Mix Veg (100gm), Paneer sabji (100gm), Dal, Raita (50gm), Salad, Sweet	
38	Cold Coffee	One Cup (150ml)	

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1. **Validity of the contract:** The contract will be awarded initially for a period of one year which may be extended subject to the satisfactory performance (on yearly basis). However, college reserve the right to terminate the contract at any time without assigning any reason.
2. **Security and payment:**
 - i. The successful tenderer shall deposit a security of **Rs. 2,50,000/-**, The EMD (exempted for MSME)) amount of successful bidder would be adjusted in the security deposit.
 - ii. The successful tenderer will have to sign an agreement with the Institute on a non-judicial stamp paper of Rs. 100/- before taking over the contract.
 - iii. The tenderer has to pay fixed License fee **Rs. 345/- per sq. mts.** Per month (Kitchen Area 49 sq. mt.) to IHE for the complete duration of the tender contract along with the electricity charges (Rs. 6.50/- per unit consumption), gas charges (as per actual meter reading by IGL) based on the actual consumption and water charges fixed **Rs. 2,000/-** per month for every month.
 - iv. The Vendor shall deposit the Monthly License Fee and Water Charges by the 7th of every month. Electricity charges based on actual consumption shall be paid within 10 days of the bill being generated.
 - v. If the Vendor fails to pay the Licenser Fee, Water and Electricity charges within the stipulated period, the license will be terminated and it will be awarded to another party in the panel.
1. The Contractor will be responsible for providing all food items mentioned as per the contract.
2. The premises for running the canteen will be provided by the College on **payment of a license fee**. The Contractor will be responsible for proper handling of the premises. Repair and maintenance of all the equipment will be carried out by the Contractor and he will not claim any reimbursement of expense on this account.
3. The contractor will employ a minimum of three staff members to ensure efficiency and quality service.
4. The Contractor shall be solely responsible for any mishap, liability, or outstanding dues related to all personnel employed or engaged by them. Under no circumstances shall the DIRECTOR, INSTITUTE OF HOME ECONOMICS, be held liable for any such occurrences or obligations.
5. **Clean and Neat Appearance:** All personnel employed must report to duty wearing clean, well-maintained uniforms. Personal grooming, such as trimmed nails, clean hands, and neat hair, is mandatory. Hairnets or caps should be worn at all times to prevent hair from falling into food.
6. **Work Environment Hygiene** It is the responsibility of both canteen management and the workers to maintain a clean and sanitary work environment. Regular cleaning schedules should be implemented for the kitchen, dining areas, storage rooms, and equipment. Workers should promptly clean up any spills or waste during their shifts to prevent slips and contamination.
7. **Hand Hygiene:** Washing hands with soap and water must be done frequently, especially before handling food, after using the restroom, after handling waste, or after touching non-food items. Hand sanitizers can be used as an additional measure, but should not replace hand washing.

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8. **Uniform and Protective Gear** All workers must wear clean uniforms provided by the canteen, which should be laundered regularly. In addition, protective gear such as aprons, gloves, and face masks should be worn when handling food or working in the kitchen. Gloves should be changed frequently, especially after handling raw food items.
9. Personal grooming, such as trimmed nails, clean hands, and neat hair, is mandatory. Hairnets or caps should be worn at all times to prevent hair from falling into food.
10. The Contractor will get all his workers medically examined from an approved registered Medical practitioner recognized by Indian Medical Council, to be free from communicable diseases in addition to general fitness.
11. The Contractor will be responsible for cleanliness of crockery, cooking utensils, furniture, fixtures and fittings etc. in the kitchen as well as in the service area. The College will not provide cleaning material/dusters etc. for the same.
12. High standard of hygiene and cleanliness must be observed in running of the kitchen, the canteen, and supplementary services by the Contractor including those responsible for the collection of used utensils and regular disposal of waste and refuse.
13. Regular Canteen timings are from 09.00 A.M. to 5.30 P.M. on all working days including Saturdays.
14. The Contractors shall at his own cost, effect, as required as per the Act, necessary insurance in respect of the staff and other personnel or persons to be employed or engaged by the Contractors in connection with the rendering of the aforesaid services to the College and shall comply with the provisions of Regulations and Abolition Act, Employee Staff Insurance Act, Work Men's Compensation Act. The Employees Provident Fund and Family Pension Fund Act 1952, the other rules, regulations and/or statutes that may be applicable to them now or that may be introduced.
15. The Contractor will have to furnish the details (Aadhar Card) of the employees engaged for the College Canteen. Any addition/deletion must be communicated to the College.
16. The police verification documents of the persons deployed should be deposited by the Contractor within 3 months of deployment to the office of IHE otherwise the person will not be allowed to work in the College and the Contractor will replace him immediately with a person whose verification is complete.
17. The College shall have the right to search the Contractor's employees at any time while going out of the office premises and there shall be no grievances expressed/felt on this account either by the contractor or his employees. The Contractor will issue ID card to the workers in the format approved by the College.
18. The College authority reserves the right to take samples of the food items/raw materials from the canteen for the purpose of inspection and testing with a view to maintain the quality. Such samples will however be drawn by authorized person/persons.
19. The Contractor shall have to make his own arrangements to remove/dispose of garbage and shall not use College premises for dumping of the garbage. The garbage shall be properly disposed of by the Contractor outside the College.
20. A Canteen Committee will be nominated by College to inspect and oversee the functioning of the canteen with a view to ensure hygiene and efficient services in the canteen. In case, there are repeated failures and lacuna noticed by the Committee due to failure of Contractor, the Director can impose a fine up to Rs. 5000/- at one time.

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21. The Contractor will ensure that no hazardous, inflammable, pesticide or any intoxicating materials are allowed in the canteen premises.
22. The Contractor shall not sublet or assign the license or use the space provided for running the canteen for purposes other than running the canteen and shall not allow anybody to reside in the licensed premises and shall not use the same or part of it for stocking or keeping articles other than those needed for use in the canteen. The Contractor shall not be allowed to make any structural additions and alterations.
23. The Contractor shall be responsible for all damages or losses to College property by the Contractor himself or his staff and shall be liable to pay any such loss or damage except those due to reasonable use or wear and tear or such as caused by an Act of God. College will not be in any way responsible for any loss or damages accruing to any goods stored / articles that may be kept by the Contractor in the canteen premises including kitchen and other rooms.
24. For termination of this Agreement one month notice will be required from the either side in writing. The Contractor shall vacate the licensed premises peacefully after the expiry of the license period and/or earlier if desired by The Director and shall hand over the same to the authorized officer along with all fixtures fittings and other articles as may have been provided from time to time and the decision of The Director, Institute of Home Economics shall be final and binding upon the Contractor. The Contractor shall be free to remove without any damage to the College property like furniture, fittings, crockery, cutlery, utensils and other articles that might have been brought by the Contractor.
25. In case of any dispute the decision of the Director, Institute of Home Economics will be final and binding on the Contractor.
26. The Contractor has the permission only to run a canteen in the College premises during the contract period.
27. The Contractor will bring all crockery/utensils for the purpose of making and serving including gas burners.
28. The Contractor must ensure that the cooks wear caps to cover the head and aprons for all staff.
29. All the food items should be kept covered before and after processing and during sale.
30. Only the certified food commodities (Agmark, FSSAI) should be used in cooking. No loose items like oil etc. should be used.
31. The dustbins placed in the canteen must be covered and cleaned on routine basis.
32. The Contractor should provide table service, room service to all staff members.
33. In case, the Contractor wishes to add a new food item in the list, prior permission may be taken and the rate be approved.
34. The Contractor would continuously to rotate menu for lunch/meals and snacks in a week.
35. The Contractor may add any other branded or cooked food item in the list with the permission of the College.
36. All supporting documents should be provided along with the tender forms. The incomplete tender forms are liable to be rejected.
37. The Contractor shall ensure to keep all his belongings under lock and key. The Contractor shall be solely responsible for any loss, damage; theft etc. occurring in the canteen and no compensation of any kind shall be made by the College.

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38. The Contractor shall have to provide "Complaint and Suggestion Book" and the same shall be made available to anyone who desires to record any complaint or suggestion. The same shall be submitted to the Director's office for inspection every month.
39. In case of any food poisoning/contamination, the Contractor will be held fully responsible and he will be held accountable, fine may be levied and the contract may even be terminated in such case.
40. Steel/environment friendly materials should be used for all service.
41. **Contractor should provide GST Number along with his quote. No payment will be released without submission of PAN Number. All taxes will be recovered from his payment as per tax provision in vogue.**
42. In case of any dispute, the matter shall be resolved by Director, Institute of Home Economics.

[D] Bid Submission

1. "Technical Bid" and list of documents shall be submitted as per eligibility criteria.
2. "Financial Bid" shall be submitted in the attached BOQ (financial bid form).
3. Undertaking by the tenderer as per "**Annexure II**"
4. Letter of acceptance shall be submitted as per "**Annexure III**"
5. Bids shall be submitted online only at CPP portal; <https://eprocure.gov.in/eprocure/app>.
6. Tenderers/contractors are advised to follow the instructions provided in the Instructions to the Contractor/Tenderer for the e-submission of the bids online through the Central e-Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocurelapp>.
7. Instructions for Technical bid submission (**As per Annexure A**):
 - i. Quotation should be directly from authorized service provider.
 - ii. Any optional accessory advised for better functioning must be specified and quoted separately.
 - iii. Tenderer should quote strictly as per tender specifications including complete technical details along with supporting documents and to be attached with Technical Bid for evaluation. Without detailed compliance sheet, offer shall be summarily rejected.
 - iv. Institute reserves the right to accept or reject any or all the quotations without assigning reasons thereof.
8. Instructions for Financial Bid submission (Online financial bid form):
 - i. Bid on price of all the mentioned food items should be clearly indicated in BOQ.
 - ii. Validity of quotation must be at least 3 months from the date of quotation.
 - iii. Supplier must submit PAN number as applicable.
 - iv. Supplier must submit GST registration certificate.

[E] Opening of Technical/Financial Bid and Evaluation

1. Financial bids of technically qualified and eligible bidder will be opened.
2. In the case of unsuccessful bidders, the Earnest Money Deposit will be refunded without any interest after finalizing the tender.

(F) Final Decision – Making Authority

The Director of IHE reserves the right to accept or reject any bid at any time, without providing any reason or incurring any liability to the bidders. No claims whatsoever will be entertained or compensated by the Institute to the bidder(s).

[G] Rejection of Tender

1. The tenderers not accompanied with Earnest Money Deposit (except MSME) and Tender Fee shall be summarily rejected.
2. If the bidder proposes any alternation in or additions to the prescribed form of tender or decline to carry out any work of the tender document; or any conditions mentioned etc., his tender is liable to be rejected.

[H] Arbitration and Settlement of Disputes

In the event of any question, dispute or difference arising under this agreement or in connection therewith (except as to matter the decision of which is specifically provided under this agreement), the same shall be referred to Director, Institute of Home Economics.

Radhika Bakhshi
Prof. (Dr.) Radhika Bakhshi
Director
Institute of Home Economics

प्रो. (डॉ.) राधिका बखशी/निदेशक
Prof. Radhika Bakhshi / Director
इंस्टीट्यूट ऑफ होम इकोनॉमिक्स
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F-4, Hauz Khas Enclave, New Delhi-110016

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S. No	Technical Parameter	Qualification	Sub parameters	Max. Marks to be allotted
1	Pre-Qualification parameters of required service on the basis of documents uploaded		i. Registered for more than or equal to 5 years ii. Registered for more than or equal to 3 years but less than 5 years iii. Registered for more than or equal to 2 but less than 3 years iv. Registered for less than 2 years	10 5 2 0
2	Past Performance of mess and canteen service in Government/Semi Government or reputed educational institute.		i. For more than or equal to 7 past orders ii. For more than or equal to 5 but less than 7 past orders iii. For more than or equal to 3 but less than 5 past orders iv. For less than 3 past orders	20 10 5 0
3	Annual Turnover for three (3) Years		For more than 25 lacs More than 20 lacs but less than or equal to 25 lacs More than 15 lacs but less than or equal to 20 lacs Less than 15 lacs	30 20 10 0
4	Food quality evaluation		i. Food Quality (15 Marks) ii. Presentation (5marks) iii. Hygiene (5 Marks) iv. Menu (5 Marks) v. Variety of Food (Healthy Food) (5Marks) vi. Students Feedback (5 marks)	40

Note:

- The score of the service providers will be given by the buyer or a committee constituted by the buyer organization.
- Food quality evaluation shall be done only in Delhi outlet, otherwise no marks will be given for point 4.
- Only those service providers that have achieved at least minimum qualifying score (60% in technical parameters) will be treated as qualified and only their financial bid will be opened.
- After opening and evaluating the financial bid of technically qualified bidders, a final combined score based of technical and financial proposal will be considered.
- The proposal with the highest combined score (technical and financial) shall be selected.

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UNDERTAKING**(For compliance of all terms & conditions mentioned in this tender document)**

To
The Director,
Institute of Home Economics,
New Delhi.

Madam,

1. The undersigned certified that I /we have gone through the entire tender documents including terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/ representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ourselves to Director, Institute of Home Economics, New Delhi-110016 to supply the approved / awarded services at reasonable prices.
3. The Equipment to be installed shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, Institute of Home Economics, New Delhi-110016, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me/us.
4. I/We hereby undertake to supply the services during the validity of tender as per directions within stipulated period positively.
5. I/We undertake that the items to be supplied are as per the requirement of the Institute.
6. If I/We fail to supply the services in stipulated period, necessary action can be taken by the Director, Institute of Home Economics, New Delhi-110016, who has full power to compound or forfeit the Bid Security / Security deposit.
7. If it is deemed necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
8. I/We declare that no legal/financial irregularities are pending against the proprietor/Partner/Executive Director of the tendering firm.
9. I/we do hereby confirm that the prices/rates to be charged are at par with the prices prevailing in the local market.
10. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
11. I/we undertake to provide the required services diligently during the contract period and to solve any complaint regarding quality and quantity amicably, failing which any penalty as decided by Director, IHE shall be deducted from pending bill/security money before releasing the same to us.
12. I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of tendering authority during the validity of tender period, the Director, Institute of Home Economics, Delhi - 110016 (India) will have full authority to take appropriate action as he/she may deem fit.

Place: _____

Date: _____

Signature of Bidder with Seal of Firm
(Name of Bidder)

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TENDER ACCEPTANCE LETTER
(To be given on Company letter head)

Date:-
To,
The Director,
Institute of Home Economics
Hauz Khas,
New Delhi- 110016

Subject: - Acceptance of Terms and Conditions of tender

Tender Reference No.:

Name of the tender/work:-

Dear Madam,

1. I/we have downloaded the tender documents for the above mentioned Tender/work from the website (s) namely: as per your advertisement, given in the above mentioned website(s).
2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. to (Including all documents like annexure(s), schedules(s), etc., which form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document (s)/corrigendum(s) in its totality/entirety.
5. I/we do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public Sector Undertaking.
6. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/nature or found violated, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully

Signature of the Bidder
with official Seal

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