

**Notice Inviting Tender through CPPP
for
Providing Catering Services (Lunch
Facility) on 10th Convocation of NIPER
Ahmedabad
at
National Institute of Pharmaceutical
Education and Research (NIPER)
Ahmedabad**



Situated at
Opp. South Western Air Command Headquarter, Palaj
Gandhinagar - 382055 Gujarat, INDIA
Phone: 079-66745555

The National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad, INDIA is an Institute of National Importance under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India is looking for the catering services providers for providing catering services (Lunch Facility) on 10th Convocation of NIPER Ahmedabad at Palaj, Gandhinagar. The 10th Convocation ceremony is proposed to be held in the month of Last week of February 2024 (exact date will be confirmed to successful bidder).

i.	Tender Reference Number	NIPER-A/NIT/2023-24/09
ii.	Name of Tender	Providing Catering Services (Lunch Facility) on 10th Convocation of NIPER Ahmedabad
iii.	Location	National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. South Western Air Command Headquarter Palaj, Gandhinagar - 382055 Gujarat, INDIA Phone: 079-66745555
iv.	Earnest Money Deposit (EMD) / Security Deposit (Refundable)	Rs. 15,000/- (Rupees Fifteen Thousands Only) (In favor of "NIPER Ahmedabad") The Demand Draft/ Banker's Cheque regarding EMD / Security Deposit has to physically reach the below-mentioned address within two days after the last date of bid submission. The bid submitted without EMD / Security Deposit will be summarily rejected
v.	Bid Submission Start Date and Time	31 st January 2024 at 5:30 pm
vi.	Bid Submission End Date and Time	14 th February 2024 upto 5:30 pm
vii.	Technical Bid Opening Date and Time	15 th February 2024 at 5:30 pm *
viii.	Queries (if any)	No queries will be entertained after the end date and time of bid submission
PURCHASE SECTION National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. South Western Air Command Headquarter Palaj, Gandhinagar - 382055 Gujarat, INDIA Phone: 079 – 66745555 (Extn 108); Email: purchase@niperahm.res.in		

* In the case of Govt. Holiday, next working day shall be considered.

Instructions for Online Bid Submission

The bidders are required to upload soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app> using valid Digital Signature Certificates.

Bidders need to have login credentials for CPP Portal for participation in the tender. If a bidder who wish to participate in the tender is not having login credentials can obtain the same through Registration on CPPP.

Please note all the bid-related documents' scanned copies should be uploaded on the CPP portal only. No physical bids shall be accepted. No printout needs to be sent, except EMD

The instructions regarding online bid submission are available under the downloads "Instructions_To_Bidder_for_Online_Bid_Submission.pdf" available at S.No. 19 <https://eprocure.gov.in/eprocure/app?page=StandardBiddingDocuments&service=page>

The tender document along with other details may be viewed and downloaded from the CPP Portal <http://eprocure.gov.in/eprocure/app> and <https://niperahm.ac.in/tenders>

Terms & Conditions

1. Tender (online mode only) is invited to undertake “Catering service for Lunch” during 10th Convocation of NIPER Ahmedabad with the following details;
2. NIPER Ahmedabad is organizing its “10th Convocation” in fourth week of February 2024. To provide lunch facility to approximately 850 participants of this convocation including around 20 persons for whom Jain lunch shall be arranged, NIPER Ahmedabad is inviting this tender. It is to be noted that exact count may go up or down to 10% of this proposed count.
3. Estimated value of the tender is approximately Rs. 5.90 Lakhs.
4. Scope of Work:
 - a) To provide hygienic and tasty food as per the menu given below;

<i>Mocktail</i>
Fruit Punch
Mint Mojito
<i>Soup</i>
Veg Manchow soup
Tomato soup
<i>Starters</i>
Veg Manchurian Dry
Hara Bhara Kabab
<i>Salad</i>
Green Salad
Cucumber Raita
<i>Main course items</i>
Paneer Lababdar Sabji
Bhindi Masala Sabji
Dal Makhani
Jeera Rice
Tandoori roti
Garlic Naan
Missi Roti
<i>Desserts</i>
Gulab Jamun
Moong Dal Halwa
American Nuts Ice Cream
<i>Miscellaneous Items</i>
Packaged Drinking Water
Tissue Napkin

- b) The bidder should prepare food items at the venue and serve it hot/fresh to the participants.
- c) The menu as given above is to be served in unlimited quantity.
- d) There should be enough counters to avoid crowding at one particular place.
- e) For VVIP/VIPs, the arrangement shall be with sufficient staff for assisting table service.
- f) The bidders have to display boards for the food items served during the lunch.

- g) All the cooking ingredients and/or raw materials to be used should be fresh and of reputed brands. As regards quality of materials and preparation, the bidder shall ensure that: (a) Food ingredients, additives and materials must be of best quality available in the market, (b) Vegetables, and other such perishable items should be purchased fresh from the market, (c) the bidder shall take meticulous care to provide clean, fresh and quality food in all preparations.
 - h) The cleaning of venue and upkeep will be the responsibility of bidder.
 - i) The successful bidder will ensure compliance of all the relevant provisions of the Laws.
 - j) The Successful Bidder shall provide adequate good quality crockery, utensils, equipment, and cutlery and clean tables and table cloth for lunch without any additional cost.
 - k) The catering staff engaged by the bidder shall: (i) Show professional courteous behaviour at all times, (ii) Catering staff will not smoke bidis, cigarettes or take alcoholic drinks in the NIPER Ahmedabad premises and nor they are allowed to chew pan, gutka, tobacco items etc.
 - l) The Successful Bidder shall ensure that the staff engaged by him/her observes safety precautions and security regulations at the campus/venue.
 - m) The Successful Bidder and his/her staff shall abide by various rules and regulations of NIPER Ahmedabad and shall comply with all instructions and directions of the competent authority of NIPER Ahmedabad. In the event of any emergent situation, the staff of the successful bidder shall comply with instructions given by the NIPER Ahmedabad authority, without waiting for confirmation by the bidder.
 - n) The Successful Bidder shall ensure that the fresh food is served. In case of any food poisoning, the bidder shall be held solely responsible and will be penalized besides legal action by the authorized officials.
 - o) The Successful Bidder shall ensure high standard of cleanliness, hygiene and sanitation while serving the lunch.
 - p) The successful bidder must abide by all the provision of the Prevention of Food Adulteration Act as applicable in Gujarat and such other general and local laws and rules and regulation existing therein or to be enacted or introduced hereafter.
 - q) The number of quantity/pax may decrease/increase during the program. In case of increase/decrease of participants, the billing will be done on the actual basis.
5. If require, NIPER Ahmedabad may send designated person(s) to visit the site of all or selected bidders for testing of taste & quality of food and only the bidders recommended, will be considered for opening of commercial Bid.
 6. The successful bidder shall also ensure that staffs deployed for food preparations and services must wear proper and clean uniform, use disposable caps and gloves during cooking and food service respectively.
 7. The Bidders should not have been blacklisted in any government organizations. If it is found at any time that the firm is blacklisted then the bid will be cancelled and the performance security deposit will be forfeited.
 8. All the terms and conditions for this tender will be as given herein and no change in any term or condition by the Bidders will be acceptable.
 9. Submission of the bid by a bidders shall be taken to signify his acceptance of all the terms and conditions of this tender. Alterations, overwriting or erasing of any terms and conditions are not permitted.

10. Documents to be submitted:

- a) Demand Draft/ Banker's Cheque of Rs. 15,000/- (Rupees Fifteen Thousands Only) of Scheduled Commercial Bank in favour of "NIPER Ahmedabad" payable at Gandhinagar must be send within two days of last date online submission of bid as EMD. EMD of unsuccessful bidder will be released. EMD of successful bidder shall be kept reserved as security deposit and will be released after satisfactory completion of work.
 - b) The Bidder should have valid Food Safety License (issued by FSSAI) (copy should be enclosed)
 - c) An undertaking certificate (format attached)
 - d) The bidder should have valid GST Registration Certificate
 - e) The bidder should not be blacklisted/ debarred by Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization (as per Annexure-I)
 - f) Acceptance of Terms & Conditions of Tender (as per Annexure-II)
11. The Bidder should be registered with the concerned tax authorities such as GST as applicable from time to time and other authorities, copy of certificate to be submitted along with this bid.
 12. Payment: No advance payment shall be made. However, the NIPER Ahmedabad intends to make all the final payments within 30 days after availing the service. Taxes as per prevalent laws shall be deducted at source while making the payment. Payments shall be made based on the actual satisfactory work/service(s) rendered. 100% payment shall be paid through PFMS after receipt of a tax invoice and clearing the site and repair of site, in case if there is any damage during the service.
 13. Contract Period: The tender is valid ONLY for providing lunch on 10th Convocation of NIPER Ahmedabad.
 14. Penalty for default in service: Liquidated Damages (LD) for unsatisfactory completion of work will be levied, if food served in less quantity or of not standard quality or in unhygienic condition or not supplied/served in time. Penalty amount will be decided by the competent authority of NIPER Ahmedabad.
 15. The Institute is not bound to accept the lowest bid and reserves the right to accept any bid or reject any or all bids without assigning any reason whatsoever and no correspondence in this behalf shall be entertained. The decision of the competent authority of the Institute in the matter of selection shall be final and binding to all.
 16. NIPER Ahmedabad reserves the right to reject any or all bids without assigning any reasons.
 17. The Bidder selected shall not be allowed to further subcontract in partial or full of the work assigned to them.
 18. Any damage to movable/immovable property while carrying out work shall be made good by the agency at its own cost and the site must be handed back neat and clean to the satisfaction of NIPER Ahmedabad.
 19. In case of any dispute between the parties regarding the interpretation of the terms and condition of the agreement or any dispute arise between the parties, the decision of the competent authority of NIPER Ahmedabad shall be final and binding.
 20. NIPER- Ahmedabad will provide the space, power and water supply only.
 21. The bidder shall quote the prices in INR. Further, the price shall be of all-inclusive such as food, manpower, transportation, taxes etc.
 22. The incomplete and conditional bids will be rejected. Further, quoting unrealistic rates will be treated as disqualification.

23. Any variation in the rates will not be allowed on any ground such as a mistake/ Misunderstanding, etc. once the bid is submitted.
24. No additional freight or any other charges would be payable towards transportation etc.
25. It is recommended for bidders to take a visit/ survey of the venue selected for hosting the lunch to get prior information of the required service before submission of the bid.
26. The Bid should contain the following two covers:
 - (i) EMD and Techno-commercial Bid (cover-I)
 - (ii) Financial Bid (cover-II)
 - a) Technical bid: Technical Bid shall include inter-alia the scanned copies of original duly signed or digitally signed copies of the requisite documents in pdf format. Pdf documents should not be password protected. Bidder should ensure the clarity/ legibility of the scanned documents uploaded by him. No price details should be given or hinted at in the technical bid. All Bids uploaded by Bidder to the portal shall get automatically encrypted. The encrypted bid can only be decrypted/ opened by the authorised persons on or after the due date and time. The Bidder should ensure the correctness of the bid before uploading and take a printout of the system generated submission summary to confirm successful bid upload.
 - b) Financial Bid: The financial bids (BOQ) shall be opened online on the scheduled date and time on CPP Portal. The Financial Bid format (BOQ) is provided in a spread sheet file and the rates offered should be entered in the allotted space and uploaded after filling the relevant columns (such as rates & particulars of the Bidder).
 - i. The Financial Bid/BOQ template should not be modified/replaced by the Bidder; else the Tender submitted is liable to be rejected.
 - ii. Although the software on the Portal may convert quantities/ rates/ amounts in numerical digits in Bids to words, the Bidders are advised to ensure that there is no ambiguity in this regard.
 - iii. Financial Bid shall be quoted in INR Only.
 - iv. No Payment will be released in foreign exchange.
 - v. The Bidder shall bear all the taxes like IGST, CGST, SGST, Income Tax or any other taxes & duties levied by the Govt. of India as per the existing laws. Statutory deductions such as TDS, GST etc. will be made as per the existing laws.
 - vi. The price quoted in the BOQ shall be inclusive of all duties, charges etc, *if any*.

GENERAL TERMS & CONDITIONS OF THE TENDER

1. **Parties**

The parties to the contract are the contractor (the bidder to whom the work shall be awarded) and the National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad (hereinafter referred to as NIPER Ahmedabad).
2. **Earnest Money Deposit (EMD) / Bid Security**

The bidder shall be required to submit EMD of an amount of Rs. 15,000/- (Rupees Fifteen Thousands Only) in the form of Demand Draft / Banker's Cheque issued from any of the Scheduled Commercial Banks in favour of "NIPER Ahmedabad". The Demand Draft / Banker's Cheque regarding EMD / Security Deposit has to physically reach NIPER Ahmedabad address within two days after the last date of bid submission. The details of the Demand Draft / Banker's Cheque, physically sent, should tally with the details available in the scanned copy & the data entered on CPPP during bid submission time otherwise the uploaded bid will be rejected. The bid submitted without EMD / Security Deposit will be summarily rejected.
3. **Performance Security**

The successful bidder will be required to furnish a Performance Security Deposit of an amount of Rs. 25,000/- (Rupees Twenty Five Thousands Only) within two days after receiving the work order in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed deposit Receipt, Banker's Cheque or Bank Guarantee / e-Bank Guarantee from any of the Scheduled Commercial Banks duly pledged in the name of the "Director, NIPER Ahmedabad" which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations.

 - a) The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of the contract or for unsatisfactory performance or non-observance of any condition of the contract.
 - b) Performance Security will be discharged after completion of the contractor's performance obligations under the contract.
 - c) No interest on the performance security deposit shall be paid by the NIPER Ahmedabad to the contractor.
4. Any conditional or unresponsive bid, abnormally low bid shall be rejected summarily and will be treated as null and void.
5. The bid shall be valid for a period of 90 days counted from the last date of submission of bid(s) or opening of bid(s) whichever is later.
6. No bid shall be accepted without the EMD. However, relaxations provisioned in GFR 2017 and its amendment thereof, in the case of MSEs, Start-ups etc. shall be applicable as per Govt. of India rules subject to submission of relevant documents.

7. The contractor shall not assign or sublet the contract/work/job or any part of it to any other contractor or party. The tender is not transferable.
8. All legal proceedings in connection with this tender shall be subject to the territorial jurisdiction of the Civil Courts situated at Ahmedabad/ Gandhinagar only.
9. Date and time of the opening of the financial bids shall be decided after technical bids have been evaluated by the Institute. Financial bids of only those bidders shall be opened, who qualify the eligibility criteria. The date and time of opening of the financial bids shall be intimated through CPPP.
10. The bidder quoting the lowest rate for this tender shall be the successful bidder subject to technical qualification. However, exceptionally low quotes, which are not sustainable and practically possible to provide quality work/services as per the requirement of the Institute, may not be considered.
11. The bidders should quote bid keeping in view the rate of prevailing taxes. The rate shall be inclusive of all the costs for providing catering service including manpower, utensils, tables, transportation etc.
12. The NIPER Ahmedabad may, at its own discretion; alter/extend the last date for submission of bid(s).
13. The near relatives of NIPER Ahmedabad officials /employees are prohibited from participating in this tender. Any information furnished by the bidder found to be incorrect either immediately or at a later date, would render him liable to be debarred from future tendering / taking up of any work in NIPER Ahmedabad.
14. The Director, NIPER Ahmedabad reserves the right to reject any or all bid(s) or all offers received in response to this tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest bid or any tender.

DUTIES AND POWER/AUTHORITY

The duties and authorities of NIPER Ahmedabad's representative are to act on behalf of the Institute for:

- a) Overall supervision, coordination, and Management
- b) Proper utilization of the services.
- c) Commenting/ countersigning on reports made by the bidder/contractor's representative at the site in respect of services, receipts, etc. after satisfying himself/herself with the facts of the respective cases.
- d) The Institute representative shall have the authority, but not any obligation at all times and any time to inspect/test/examine/ verify any service(s), tools, materials, personnel, procedures and reports, etc. directly or indirectly pertaining to the execution of the work at any point of time. Hence, the overall responsibility for the quality of services shall rest solely with the bidder/contractor.

- e) Each and every document emerging from service in support of any claim by the contractor has to have the counter signature/ comments of NIPER Ahmedabad representative without which no claim will be entertained by NIPER Ahmedabad.

BIDDER/CONTRACTOR'S REPRESENTATIVE

- a) The Contractor's representative shall have all the powers requisite for the performance of the works.
- b) He / She shall liaise with the NIPER Ahmedabad representative for effective coordination and timely execution of the required services.

CLAIMS, TAXES & DUTIES, FEES, AND ACCOUNTING

Claims:

Bidder/contractor agrees to pay all claims, taxes, and fees for equipment, labour, materials, and services to be furnished by it hereunder and agrees to allow no lien or charge resulting from such claims to be fixed upon any property of NIPER Ahmedabad. NIPER Ahmedabad may, at its option, pay and discharge any liens or overdue charges for Contractor's services, labour, materials, and services under this bidder/contract and may thereupon deduct the amount or amounts so paid from any sum due, or thereafter become due, to bidder/contractor hereunder.

Notice of Claims:

Bidder/contractor or NIPER Ahmedabad, as the case may be, shall promptly give the other, notice in writing of any claim made or proceeding commenced for which that party is entitled to indemnification under the Contract. Each party shall confer with the other concerning the defense of any such claims or proceeding, shall permit the other to be represented by counsel in the defence thereof, and shall not affect the settlement of or compromise any such claim or proceeding without the other's written consent.

Taxes:

Bidder/contractor, unless specified otherwise in the Contract, shall bear all tax liabilities, duties, Govt. levies etc. including. Corporate and personal taxes levied or imposed on the bidder/contractor on account of payments received by it from NIPER Ahmedabad for the work done under this Contract. The bidder/contractor shall bear all personnel taxes levied or imposed on its personnel, vendors, consultants, etc. on account of payment received under this Contract.

It shall be the responsibility of the bidder/contractor to submit to the concerned Indian authorities, the returns and all other concerned documents required for this purpose and to comply in all respects with the requirements of the laws in this regard, in time.

Corporate Taxes:

The bidder/contractor shall bear all direct taxes, levied or imposed on the bidder/contractor under the laws of India, as in force from time to time. The bidder/contractor shall also be responsible for ensuring compliance with all provisions of the direct tax laws of India including, but not limited to, the filing of appropriate Returns and shall promptly provide all information required by NIPER Ahmedabad for discharging any of its responsibilities under such laws in relation to or arising out of the Contract.

Tax shall be deducted at source by NIPER Ahmedabad from all sums due to the bidder/contractor in accordance with the provisions of the Income Tax Act, 1961, as in force at the relevant point of time.

As per the provisions of Section 206AA of Indian Income Tax Act, 1961, effective from 01.04.2010, it is required to furnish his Permanent Account Number (PAN) which is mandatory to the person responsible for deducting tax at source.

For the lapses, if any, on the part of the bidder/contractor and consequential penal action taken by the Tax department, NIPER Ahmedabad shall not take any responsibility whether financial or otherwise.

PERFORMANCE

The bidder/contractor shall undertake to perform all services under this Contract with all reasonable skill, diligence, and care in accordance with sound industry practice to the satisfaction of NIPER Ahmedabad and accept full responsibility for the satisfactory quality of such services as performed by them. Any defect or deficiencies noticed in the bidder/contractor's service will be promptly remedied by the bidder/contractor to improve their performance failing which NIPER Ahmedabad may terminate the Contract.

TERMINATION

In case of continued non-performance and inability to meet service requirements, NIPER Ahmedabad shall reserve the right to terminate the contract after giving a notice in writing.

SAFETY AND LABOUR LAWS

Bidder/contractor shall comply with the provision of all laws including Labour Laws, rules, regulations, and notifications issued there under from time to time. All safety and labour laws enforced by statutory agencies shall be applicable in the performance of this Contract and the bidder/contractor shall abide by these laws.

The bidder/contractor shall take all measures necessary or proper to protect the personnel, work, and facilities and shall observe all reasonable safety rules and instructions. No smoking or consumption of alcohol/any other prohibited substance shall be permitted while on duty by any of the bidder/contractor's personnel in NIPER Ahmedabad premises or during work hours.

The bidder/contractor shall report as soon as possible any evidence which may indicate or is likely to lead to an abnormal or dangerous situation and shall take all necessary emergency control steps to avoid such abnormal situations.

STATUTORY REQUIREMENTS

During the tenure of this Contract nothing shall be done by the bidder/contractor in contravention of any law, act and/or rules/regulations.

FORCE MAJEURE

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts.

The term "Force Majeure" as employed herein shall mean acts of God, War, Civil Riots, Fire directly affecting the performance of the Contract, Flood and Acts and Regulations of respective government of the two parties, namely NIPER Ahmedabad and the bidder/contractor.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to Force Majeure as also the ending of the said clause by giving notice to the other party within 48 hours of the ending of the cause respectively.

Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

PLACE OF DELIVERY / SERVICE

Place of work / service shall be at NIPER Ahmedabad campus including its hired premises unless otherwise specified. No additional freight or any other charges would be payable towards transportation etc.

Technical Information and Undertaking

(Bidder may use separate sheet wherever required)

SN	Particulars	Documents to be provided	Page No.
1	Details of Earnest Money Deposit (EMD) / Security Deposit DD/BC No.: Dated: Drawn on Bank: Amount: Rs. 15,000/- (Refundable) (Rupees Fifteen Thousands Only)	The Demand Draft regarding EMD / Security Deposit has to physically reach NIPER Ahmedabad within two days after the last date of bid submission	
2	The bidder should have valid Food Safety License (issued by FSSAI) with a validity of at least up to 15 th March 2024 to run business.	Copy of Valid Food Safety License (issued by FSSAI) should be uploaded	
3	An undertaking certificate (format attached)	Undertaking certificate as the attached format	
4	The bidder should have valid GST Registration Certificate	Copy of GST Registration Certificate	
5	The bidder should not be blacklisted/ debarred by Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization (Bidders not qualifying with this criteria need not apply)	Declaration regarding non-blacklisting / debarring as per Annexure-I should be uploaded.	
6	The bidder should sign and affix his firm's stamp on Annexure-II as Acceptance of the terms & conditions of the tender (The offer made by the Bidder will be deemed as a contract and no separate formal contract will be drawn)	Acceptance of terms & conditions of the tender as per Annexure-II should be uploaded.	
7	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangements for the supply of the desired services.		

Page numbers should be given to each and every page of all the documents, wherever the copy(s) of the document(s) are uploaded. In case of non-fulfilment of any of the above information / document(s), the bidder will be summarily rejected without giving any notice.

NIPER Ahmedabad will impose a hefty penalty on poor performance/non-compliance with the above-mentioned instructions.

Canvassing in connection with tenders is strictly prohibited and tenders submitted by the bidders who resort to canvassing shall be liable for rejection.

Signatures of the Bidder :
Name of the Authorised Signatory :
Designation :
Company's Seal :

Undertaking

Tender Ref. No.: NIPER-A/NIT/2023-24/09 dated 31.01.2024

1. That I/we have carefully examined and studied all the terms and conditions of tender and shall abide by them.
2. That I/We shall undertake the work as per the tender.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that all the original documents shall be kept ready for inspections as and when asked by the NIPER Ahmedabad.

Signatures of the Bidder :
Name of the Authorised Signatory :
Designation :
Company's Seal :

DECLARATION REGARDING NON-BLACKLISTING / DEBARRING

(To be executed and attested by a Notary public on non-judicial stamp paper of the value of INR Three Hundred)

Tender Ref. No.: NIPER-A/NIT/2023-24/09 dated 31.01.2024

I/We _____ (Applicant) hereby declare that our firm/company namely M/s _____ has not been blacklisted or debarred in the past by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization from taking part in Government Tender in India and has no litigation in any of the Court(s).

(OR)

I/We _____ (Applicant) hereby declare that our firm/company namely M/s _____ was blacklisted or debarred by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization from taking part in Government Tender for a period of ____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government Tender.

In case the above information is found false, I/we are fully aware that the Tender/contract will be rejected/ cancelled by Director, NIPER Ahmedabad situated at Gandhinagar, and EMD / Performance Security shall be forfeited.

DEPONENT

Signatures of the Bidder :
Name of the Authorised Signatory :
Designation :
Company's Seal :

Attested:
(Public Notary)

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Dated: _____

To,
The Director,
National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad
Opp. South Western Air Command Headquarter
Palaj, Gandhinagar - 382055 Gujarat, INDIA

Subject: Acceptance of Terms & Conditions of Tender
Tender Ref. No.: NIPER-A/NIT/2023-24/09 dated 31.01.2024
Name of Tender: Providing Catering Services (Lunch Facility) on 10th Convocation of NIPER Ahmedabad

Sir,

I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. **1 to 16** (including all documents like annexure(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.

The corrigendum(s) issued from time to time by NIPER Ahmedabad too have also been taken into consideration, while submitting this acceptance letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality/entirety.

I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

Signatures of the Bidder :
Name of the Authorised Signatory :
Designation :
Official Seal :

Date:

Place:

Name of Work: Providing Catering Services (Lunch Facility) on 10th Convocation of NIPER Ahmedabad

Contract No: NIPER-A/NIT/2023-24/09 dated 31.01.2024

Name of the Bidder/
Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder for One Plate in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	7	8	10
1	Providing Catering Services (Lunch Facility) on 10th Convocation of NIPER Ahmedabad as per the Food Menu mentioned in the tender Document under Scope of Work	850.000	Plates		0.00	INR Zero Only
2	GST Amount	850.000	Plates		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				