



Ph.-9474641566

# ONDA THANA MAHAVIDYALAYA

Affiliated to Bankura University

Govt. Aided college recognised under section 2 (f) & 12 (B) of the UGC

P.O.-MURAKATA, P.S.-ONDA, DIST.-BANKURA PIN-722144 (W.B.)

Website:-www.ondathanamahavidyalaya.in

Email:-otm.principal@gmail.com

Ref No. 1724/CANTEEN/TENDER/2023

Date : 31/10/2023

Ref. No.

Date-

## Tender Notice

Sealed Quotations/Rates are invited from the interested Parties/Vendors to run the College Canteen for the Students/Staff.

\*\*The last date of submission of the quotations to the office of the principal is 22<sup>nd</sup> Nov., 2023 into a box kept for the said purpose (on working days from 11:00 am. to 03:00 pm.).

\*\*Quotations will be opened on 23.11.2023 at 1.00 p m.

1. The Vendor whose quotation is accepted shall be granted a license to sell and supply refreshments to the college (students, staff etc.).
2. The Vendor shall enter into a contract to be executed on a non-judicial Stamp Paper of Rs.10/-. The contract shall be for a period of one year and may or may not be renewed depending on the quality of food and services. The college reserves the right to renew the contract on the same or revised terms and conditions or such period as may be deemed fit.
3. The Vendor, who is awarded the contract, shall be required to:
  - a) **Minimum rent of the canteen is 1300/- per month.** (Rupees One Thousand three hundred only). **The highest bidder will be selected provided the rates of food items are the lowest.**
  - b) **Deposit with the college Authorities a sum of Rs.10,000/-** (Rupees Ten Thousand only) as a security deposit, which will be refundable on expiry of the contract.
  - c) **Have to pay Electricity Charges (govt. rate)/- per unit.**
  - d) Vendor will be required to make payment of Fee, Electricity Charges positively by the 7<sup>th</sup> day of each month.
4. The said premises allotted to the Vendor will not be used by the Vendor for residential purposes.
5. The articles of refreshment etc. to be served by the Vendor shall be of good quality and the preparation if any, shall be made by him under hygienic condition within the premises provided for the purpose. The rates of the articles as may be approved by the Canteen



Committee will be displayed by the Vendor at a prominent place. Under no circumstances, the Vendor shall increase the rate of any article without prior permission of the principal and canteen. The principal and the members of the Canteen Committee shall visit the place from time to time to check the preparation and arrangements etc.

6. The Vendor shall keep a complaint book which shall be made available by the Vendor to any person who desires to record any complaint, and which shall be opened to inspection by the Principal and the member/s of the Canteen Committee.

7. The Vendor shall employ a requisite number of attendants for the smooth conduct of the business. He/she shall be responsible for the good conduct and behaviour of the persons employed by him.

8. The Vendor shall not lease the canteen to any other person(s) and must run himself/herself.

9. The Principal shall have the right to impose a fine in case of grave irregularities to the extent deemed fit and proper which shall be recoverable from the security amount, if not paid otherwise.

\*\*\* 10. The Vendor shall be required to submit the following:

- i) Experience Certificate or valid document authenticating the experience of running canteen or eateries for at least 3 (three) years.
- ii) Aadhar card, PAN and Voter ID of the Vendor

We have read the above terms and conditions of the contract and undertake to abide by all the above terms and conditions in case of award of the contract for supplying the Fruits, Juices and Branded Dairy/Milk products (Amul/Mother Dairy).

Vendor's Signature:

List of items to be supplied by the Vendor for Canteen: (Please mention the rates, weight or quantity in the following table)

Sl.No.	Item	Weight & Qty.	Rate
1.	Tea		
2.	Tea		
3.	Coffee		
4.	Coffee		
5.	Samosa		
6.	Bread Pakoda		
7.	Veg Sandwich		
8.	Egg Roll		
9.	Veg. pakora		
10.	Chicken Pokora		



11.	Alu chop		
12.	Beguni		
13.	Bread Omelette (1 Egg+2 Bread)		
	Bread butter toast		
14.	Boiled Egg		
15.	Omelette		
16.	Egg poch		
17.	Aloo Paratha with Chutney		
18.	Paratha with Chutney		
19.	Full Meals —		
20.	Veg Thali		
21.	Nonveg. Thali		
22.	Aloo Poori		
23.	Luchi		
24.	Ghugni		
25.	Alu curry		
26.	Roti		
27.	Tadka		
28.	Egg tadka		
29.	Rice Full Plate		
30.	Rice Half Plate		
31.	Fish curry		
32.	Egg curry		
33.	Chicken curry		
34.	Veg. Chowmin Half plate		
36.	Veg. Chowmin Full Plate		
37.	Egg. Chowmin Half plate		
38.	Egg. Chowmin Full Plate		

We have read the above terms and conditions of the contract and undertake to abide by all the above terms and conditions in case of award of the contract for supplying the Fruits, Juices and Branded Dairy/Milk products (Amul/Mother Dairy).

Vendor Signature:

*Budbey*  
Principal

Principal  
Onda Thana Mahavidyalaya  
O.-Murakata, Dist.-Bankura

