



CURAJ/Purchase/Tender/2025/4034

Date-20-03-2025

CORRIGENDUM

This is with reference to the tender notice no. CURAJ/R/F 164/2025/3596 Date 12.02.2025 for providing Mess Management services in Boys and Girls hostels at Central University of Rajasthan.

The following points of terms and conditions are clarified to remove doubts related to the technical bid documents :-

| Existing Provision | Clarification |
|--|--|
| <u>“Specific term and conditions for Mess operation:”</u> | |
| 9. The vendor has to pay electricity charges of mess kitchen on actual consumption as per University tariff & rules from time to time. | The Electricity charges for mess kitchen area will be payable every month at the rate fixed/revised by distributor (AVVNL, Govt. of Rajasthan) for actual consumption and as applicable from time to time at the University. |
| 10. The vendor has to pay charges of water consumption as per the Central University of Rajasthan norms. | The water charges will be payable monthly at the rate fixed Rs. 1500/- for Mega Mess and Rs. 1000/- for each single hostel mess and as revised from time to time at the University |
| 11. The license fee of each mess premise shall be paid by the vendor as per the Central University of Rajasthan norms. | The amount towards license fee (nominal rent) will be payable @Rs. 5000/- per month for each mess premise, as fixed/revised from time to time. |
| 17. If found necessary, a Committee or authorized representative of the University may visit the sites of a running contract of the bidder to inspect the present contracts to receive ‘on the spot’ information regarding quality of services provided etc. | If needed so, the bidder may be asked by the committee to demonstrate quality of food prepared on campus before a group of students and staff (approx. 20 to 25 persons), to get on-spot feedback from stakeholders. This feedback may be considered by the committee for technical evaluation purpose. |
| Hostel-wise Mess Details and Work Distribution/ Assignment Grouping (NIT Page No. 2) | <ol style="list-style-type: none"> 1. Price (rate per student) quoted in the ‘Financial Bid’ from a vendor will be considered applicable for all messes/assignments. 2. A vendor may bid for one or more than one or all five mess assignments, for which a number to be indicated for how many total mess assignments a vendor is ready to take-up/execute efficiently and effectively, for example, One or Two ... or all Five Mess assignments (written letter can be attached for this purpose). However, the University will decide number of mess(es) to be allotted to them. 3. The L-1 bidder will not be given more than 60% (approx.) of all mess work assigned (total work). 4. The University reserves the right to assign any mess assignment to L-1 bidder 5. Further, in case, L-1 bidder fails to provide mess services or separated for whatsoever reasons, say, poor quality or services within the duration of contract, the L-2 bidder may be offered to assign the mess services, on mutual consent. |

1. **List** of Kitchen Equipment to be provided by CURAJ for Girls Hostel B-3 Mess, is enclosed as **Annexure – A** to this Corrigendum.
2. List of Kitchen Equipment to be provided by CURAJ for Boys Hostel B-7 Mess: The newly constructed transit Mess behind the building of Boys Hostel B-7, is yet to be commenced. The procurement of mess items/kitchen equipments, is being concluded shortly. The list of items (existing and newly purchased) will be made available upon starting services in the respective mess premise.
3. **Financial Bid** with Guidelines/Instructions to the bidders is enclosed as **Annexure-B** to this corrigendum.
4. **The bid submission date against this tender is hereby extended till 28/03/2025 at 2:00 PM. All other terms and conditions will remain same.**

Registrar

*** List of Kitchen Equipment to be provided by CURAJ for Girls Hostel B-3 Mess**

| S.No. | Description of Items | Quantity | Remark |
|--------------|-----------------------------|-----------------|---------------|
| 1 | Alluminium Parat | 3 | Big |
| 2 | SS Idli Steamer (Sancha) | 2 | Big |
| 3 | SS GN Pan (food pan) | 12 | Big |
| 4 | Bhagona with lid | 3 | Big |
| 5 | SS Pressure Cooker (30 ltr) | 1 | Big |
| 6 | SS Banmary | 1 | Big |
| 7 | Copper Lagan (handi) | 2 | Big |
| 8 | SS Working Table | 2 | Big |
| 9 | SS Rack | 3 | Big |
| 10 | Insect Killer | 4 | Commercial |
| 11 | SS Atta Machine | 1 | Commercial |
| 12 | SS Tawa Bhatti with puffer | 1 | Commercial |
| 13 | SS 1 Burner Bhatti | 2 | Commercial |
| 14 | Deep Freezer | 1 | Commercial |
| 15 | Freezer (four door) | 1 | Commercial |
| 16 | SS Three Sink Basin | 1 | Commercial |
| 17 | Bhagona with lid | 2 | Medium |
| 18 | Karai Iron | 2 | Big |
| 19 | Karai Iron | 2 | Medium |
| 20 | Onion Bin | 1 | Big |
| 21 | Potato Bin | 1 | Big |
| 22 | Pulverizer (Gravy Machine) | 1 | Big |
| 23 | Weight Machine | 1 | Big |
| 24 | SS Two-Burner Bhatti | 1 | Commercial |
| 25 | SS Flour Bin | 1 | Big |
| 26 | Imam Dasta | 1 | Big |
| 27 | SS Palta | 3 | Big |
| 28 | Water Cooler | 1 | Commercial |
| 29 | SS Masaladani | 1 | Big |
| 30 | SS Thali (Plates) | 300 | Regular Size |
| 31 | SS Water Glass | 300 | Regular Size |
| 32 | SS Tea Glass | 300 | Regular Size |
| 33 | SS Breakfast Plates | 300 | Regular Size |
| 34 | SS Six Seater Dining Tables | | |

*** Subject to verification at the time of handing/taking over the Mess Service.**

Proforma for Financial Bid
(on the letter head of the bidder party/firm)

In consideration of the mess services mentioned in the tender document, the bidder shall provide the mess service fee (amount in Rupees, excluding taxes/levies) in the following table :-

| | | |
|----|---|--|
| 1. | Mess service fee, per student per month, excluding GST/levies (amount in Rs.) | |
|----|---|--|

Instructions:

1. Bidder shall quote 'service fee' (per student per month) in the prescribed Proforma for Financial Bid considering "Daily Rate" for food and beverages, catering and dining services, based on the standard Menu format provided in the tender document, and no other format is acceptable. The University will decide and fix a minimum rate (base price) on recommendation of a duly constituted committee for the purpose. Quotes below the threshold value may not be considered.
2. Financial bid to be submitted in a separate sealed envelope which must be super-scribed "**Financial Bid: NIT for providing Mess Management Services at CURaj**" on the cover and signed by the bidder properly.
3. Financial Evaluation: Financial bids of only those bidders, whose technical bids are qualified, will be opened in presence of the Tenderers or their authorized representative, on a date and time communicated separately.
4. The rates quoted in the financial bid and agreed upon shall not be revised for any reason whatsoever and shall remain fixed throughout the duration of the contract.
5. The bidders whose Technical Bids are not found acceptable, their 'financial bid' sealed envelope will not be opened and their EMD will be returned.
6. The service provider (preferred bidder) will raise the invoice/s to the University on a monthly basis. The University will pay the invoices preferably within 15 days after receipt of invoice complete in all respect with necessary enclosures, documentation formalities, checking, verification, etc.
7. Mess invoice will be raised considering the rebate days of the students and necessary adjustments/recoveries etc. (if any) as per the University policy/norms issued from time to time.
8. The rates quoted for the consumable/general items, if any, will not be considered for the calculation of the financial bid and the award of final contract.
9. Award of Contract: The Tender Accepting Authority has the right to accept any tender and to reject any or all tenders without assigning any reason. The University reserves the right to hire or not to hire the service from the selected bidder.
10. Bidder shall carry out all repair and maintenance of the mess premise infrastructure upto maximum limit amount (Rs. 30,000/-). In case of value beyond this amount, the University will carry out such repair and maintenance. The amount may be negotiated on the basis of mutual discussion between university and vendor. This price will not be considered in the evaluation of financial bid.

Date:

Signature / Seal

Name:

Firm:

Address:

Email:

Contact No.