CENTRAL UNIVERSITY OF KARNATAKA

Aland Road, Kalaburagi-585367

Tender No. CUK/Gemr/F131/2025-26/ L-1 Date: 06.06.2025

TENDER NOTICE FOR PROVIDING MESS SERVICES FOR

"GANGA LADIES HOSTEL"

(THROUGH E- PROCUREMENT MODE ONLY)

Online bids are hereby invited for and on behalf of Central University of Karnataka, for "**PROVIDING MESS SERVICES FOR "GANGA LADIES HOSTEL" through Central Public Procurement Portal** as briefly described here under:

1.	**Name of the work**	Providing Mess Services for the GANGA LADIES HOSTEL for a period of 1 year initially.
2.	**Bid submission mode**	Through e-Procurement mode on Central Procurement portal (https://eprocure.gov.in/eprocure/app). Two packet system: Packet 1 –Techno Commercial Bid, and Packet 2 –Financial Bid.
3.	**<u>EMD -</u>** 5,40,000/-	Payable through Demand Draft, FDR, Bankers Cheque drawn in favour of **"Finance Officer, Central University of Karnataka"** payable at Kalaburagi. The DD should be sent to "The Registrar, Central University of Karnataka, Kadaganchi 585367, Kalaburagi District" in a sealed envelope by superscribing as "EMD of the Tender for Providing Mess Services at GANGA LADIES HOSTEL". The EMD shall reach on or before the date and time of bid opening.
4.	**Date and time of availability of bid document in the portal.**	From 14.00 Hrs of 07/06/2025 to 15.00 Hrs. of 28/06/2025.
5.	**Last date and time for Submission of bids through portal.**	15.00 Hrs of 28/06/2025
6.	**Date and time of opening Technical bids.**	11.00 Hrs of 30/06/2025

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1. INPORTANT INFORMATION

ABOUT THE UNIVERSITY:

The Central University of Karnataka (CUK) has been established by an Act of Parliament (Act No. 25 of 2009, The Gazette of India, No. 27, published on 20th March, 2009 as a new Central University, and is fully funded by the Government of India. University is functioning from its campus spread over 654 acres of land.

Location: CUK is located at Kadaganchi village in Aland Taluka at a distance of 20Kms from Kalaburagi city in Karnataka.

2. TENDER NOTIFICATION

1. Central University of Karnataka (CUK), Kalaburagi invites bids through e-procurement mode under two bids system from reputed agencies / Contractors having minimum four years experience in providing Mess Services at any reputed institutions/universities.

2. Interested Agencies / Contractors can submit bids online through Central Public Procurement Portal.

3. The successful bidder shall give an undertaking that he/she would abide by the provisions of Employees Provident Fund and miscellaneous Provision Act 1952, ESI act, Food Safety and Standards Act and other acts as prescribed by the Govt. of India.

4. The CUK reserves the right to verify any information/document furnished by the bidder should the circumstances so warrant in overall interest of CUK.

Further details can be sought from the undersigned during the working hours.

Registrar

3. INSTRUCTIONS TO BIDDERS

1. Bids shall be mandatorily submitted online through Central Public Procurement Portal.
2. CUK reserves the right to accept or reject any of the tender in full or part without assigning any reason thereof.
3. The intending bidders should note the eligibility criteria and after fulfilling the eligibility criteria only shall submit their tenders.
4. The bidder shall carefully study all the conditions mentioned hereunder before submitting the bids.
5. Each bidder shall send Earnest Money Deposit amounting to Rs.5,40,000/-(Rupees Five lakhs Fourty Thousand only) in the form of Demand Draft/Banker's Cheque/Pay order from any commercial bank. The Earnest Money so submitted shall be valid for a minimum period of 90 (ninety) days from the date of submission of tender document. Tenders without EMD amount will be summarily rejected.
6. The Earnest Money of unsuccessful bidders will be returned after placing the order with the successful bidder. The Earnest Money Deposit will not bear any interest. The successful bidder shall require furnishing performance bank guarantee of 10% of the annual contract value as Security deposit. The Earnest Money Deposit of Rs.5,40,000/-(Rupees Five lakhs Fourty Thousand only) will be refunded on receipt of the PBG to the successful tenderer before concluding the agreement and the Performance Bank guarantee must be valid for a period of 60 days beyond the contract period.
7. Bidder's/Firm Name and the Tender Number shall be mentioned on the reverse side of the Demand Draft.
8. The Date of demand draft cannot be prior to the date of publishing this tender.
9. If tender opening date happens to be a public holiday, the bids shall be opened on the next working day.
10. GST and /or other duties/levies where legally liable and intended to be claimed should be distinctly shown separately in the tender.
11. The bid submitted will be valid for 90 days from the date of opening of the tender.
12. All amounts shall be indicated both in words as well as in figures in INR.
13. Where there is difference between amounts quoted in words and figures, the amount quoted in words shall prevail.
14. In order to avail the benefits extended by the Government of India for MSMEs, please upload attested copy of the valid Entrepreneur Memorandum Part II signed by the General Manager, District Industries Centre or NSIC Registration Certificate / Udyog Adhar Memorandum.
15. The contract period shall be initially of 12 months from the date of issue of work order and further extension of two (02) years on annual basis will be subject to satisfactory performance as evaluated by CUK on existing terms and conditions of the contract.
16. The bids should be submitted in two packets, packet 1 shall consist techno-commercial bid and packet 2 financial bid.
17. Only technically qualified bids will be considered for financial bid opening.
18. Bids submitted without EMD shall be treated as invalid, unless they are exempted as per GOI norms.
19. The successful bidder shall execute the agreement in the prescribed form. Failure to execute the agreement/carry out the work will entail forfeiture of the EMD / PBG.

20. The decision of the Registrar, Central University of Karnataka shall be final, conclusive and binding on all the bidders concerned upon relating to all matters/conditions/ instructions/ clauses and their interpretations.
21. All disputes/settlement arising out of this contract, if any shall come under the purview of Arbitration Act and Jurisdiction of Court located at Kalaburagi City.
22. The University reserves the right to change, add, remove, relax any of the conditions mentioned above during the tendering process as and when new guidelines are made by Govt. of India and in the interest of University.
23. Any corrigendum, addendum, etc, will be notified on University website and CPP Portal only. All the bidders may regularly visit the www.cuk.ac.in website for updates, if any.

4. SCOPE OF SERVICES

The Central University of Karnataka has 5 GANGA LADIES HOSTEL. The food shall be cooked in two places as informed by the university to serve in all the hostels. The mess service has to be maintained independently without any obligation on the part of the University. The breakfast, lunch, and dinner have to be provided as per the menu (Annexure – 4). If required small changes in the mess menu is allowed in consultation with the Wardens, Chief warden and Dean Students' Welfare (DSW). University Hostel Monitoring Committee and related Committees will make periodic visits to the hostel mess and supervise. The recommendations of the committee must be obliged. In a year at least 10 special meals shall be served as informed by the DSW. The menu for special meals is enclosed in Annexure – 4.

The payment of mess service will be at the end of each month on submission of the mess bills. The mess provider may introduce coupon system or make any feasible arrangement to facilitate the smooth mess services for the students. It is the responsibility of the Mess Service Provider to maintain the kitchen, hand washing area, cleaning the vessels, tables and premises of food served as decided by the CUK. The disposal of the waste food is the responsibility of the mess contractor.

The mess service provider shall be liable to comply with all the statutory requirements of laws of land, rules, regulations of CUK and Government of India and Government of Karnataka issued from time to time.

The additional requirement of providing mess services on important occasions is also to be met with the same rate as quoted for regular food items.

5. ELIGIBILITY CRITERIA

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect are at the bidder's risk and may result in rejection of their bid. The eligibility criteria are as under.

a. The tenderer should have experience of satisfactorily running mess service, catering to a minimum capacity of **1000 students/members for at least four years**, during the period of last five years, in the reputed educational institutions/government institutions/establishments. Submit the work done certificate issued by the institute.
b. The Firm should be duly registered as per statutory rules of Government of Karnataka / Govt. of India/Any state Governments and a copy of the registration certificate to be enclosed.
c. The firm should be registered with ESI (Employees State Insurance Scheme). Copy of certificate should be submitted.
d. The Bidder should have registered under Employees Provident Fund Act, 1952. Copy of licence/certificate should be enclosed along with the copies of EPF paid challans as specified in **Annexure-5.**
e. The Bidder must have valid licence under Food Safety and Standards Act, 2006. Copy of certificate should be enclosed.
f. The Bidder should have a valid GST registration number. Copy of certificate should be enclosed.
g. The Bidder should have registered with the Labour Department. Copy of certificate should be enclosed
h. Self-attested copy of PAN card should be enclosed.
i. Total Annual Turnover in the last three financial years should be a minimum of Rs. 5 crore. The bidder should submit audited P & L Account and Balance sheet for three financial years and IT returns for last three assessment years.
j. The bidder should have minimum 4 Years' experience in the area of mess service contracts with Universities/Central Government/State Government or with reputed Organizations. Copies of relevant documents in this regard have to be enclosed.
k. Firms blacklisted by any Government/Organization will be disqualified and EMD will be forfeited. If at any point of time, it is found that, the bidder had been blacklisted by any of the Govt. agencies prior to submission of this bid shall be liable for suitable action as decided by the CUK.
l. List of clients served highlighting Government clients/ Institutional clients/ Universities along with contact numbers and work order copies to be furnished with satisfactory work completion certificates.

6. TERMS AND CONDITIONS

1. The Contract is initially for a period of one year and further extendable up to maximum of 02 years on annual basis subject to the performance on existing terms and conditions.
2. Financial Bids of those firms, which are qualified in Techno-commercial evaluation, will only be opened.
3. The mess amount collected from the students as per the tender includes total Mess management (food service, workers' wages, mess maintenance, gas, fire and emergency management etc.) without any obligation on the part of the University. However, water and electricity supply for dining hall will be given by the University. The vessels and furniture of the mess, available in the hostels, shall be used and returned in working condition after the contract period is over. The electricity supply will be provided by the university for general use of lighting and fansin the dining halls and the electricity used for cooking purposes should be borne by the contractor as per the actual consumption and prevailing unit rate.
4. Payment Part: The contractor has to submit every month the details of students who availed mess service and students who availed mess leave to the DSW through Wardens for releasing the mess amount from the Bank. Certified Hostel-wise students' list (mess availed and mess leave) shall be enclosed as Annexure with the bill duly signed by respective hostel warden. At the end of every month, the recommended amount shall be released by the Bank.
5. The bidder should comply with the provisions of the minimum wages, PF, ESI, FSSI and other provisions of the Acts as per the amendments from time to time and copy of these documents shall be submitted along with the monthly bill. There is no relationship between the CUK and the workers employed by the agency.
6. The agency preferably has to continue the services of the workers who are already working in the hostel mess of the CUK.
7. Price quoted less than the base rate will be disqualified.
8. The University reserves the right to negotiate the mess rates with the successful bidder. However, mutual interest of the bidder and the students will be protected.
9. The mess workers employed by the agency should be well behaved and Skilful. Food quality and hygiene shall be ensured in the hostel mess.
10. In case of unlawful activity/deed of the incumbent, the agency/Service provider shall solely be responsible.
11. The mess services provider hired workers shall not have any claim for continuation in CUK and Mess provider shall be liable for compliance. The CUK will not provide any residential accommodation or transport facility.
12. It is expressly understood and agreed by and between Mess Provider and CUK that, Mess Provider is entering into this agreement solely on its own behalf and not on behalf of any other person or any subcontractor entity, in particular. It is expressly understood and agreed that the Government of India is not a party to this agreement and has no liabilities, obligation of rights hereunder. It is expressly understood and agreed that CUK is an independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable laws of India and general principles of contract law.
13. The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged should be in English language only.
14. The selected bidder is required to commence the Mess services within a period of 15 days from the date of issue of award of contract and provide PBG and execute the agreement.

15. The successful bidder is required to sign an agreement in prescribed format and submit an amount equal to 10% of the annual contract value as (PBG) Performance Bank guarantee in the form of DD/ Bank Guarantee in favour of Finance Officer CUK, within a period of 10 working days from the date of issue of award of contract.
16. The vendor shall be penalized up to 5% of the monthly payment as per the discretion of competent authority for the following:
    i. Noncompliance of statutory payments.
    ii. Non remittance of wages of the workers on or before 05th of every month.
17. The University authorities are empowered to visit the Mess, inspect the kitchen maintenance, cleanliness of the employee/labour engaged by the contractor/ mess provider and check the food items, their quality and quantity. The university authorities are empowered to direct the mess contractor for improving quality and quantity of food. The failure on the part of the mess provider may attract imposition of penalty to be imposed by the Vice Chancellor or a person nominated by the Vice Chancellor in this aspect and the penalty may be up to 5% of the contract value to be decided by the Vice Chancellor, CUK. Failure on the part of the mess provider to improve the quality and hygiene in the kitchen premises may lead to the termination of the contract.

7. DOCUMENTS COMPRISING THE TECHNICAL BID

Packet I :

i. Scanned copy of duly filled Annexure 1, 2, 3, 4, 5 and 6 in accordance with terms and conditions.

ii. Valid license from labour department and a Self-Declaration of not being blacklisted iii. Valid Certificates of firm registration-FSSA, GST, EPF, ESI, Labour Department.

iv. PAN Card, GST Certificate and ITRs for last 3 financial years.

v. Audited profit and loss for last 3 financial years.

vi. Proof of work orders and work completion certificates to be submitted in support of eligibility norms.

vii. Valid NSIC certificate to claim exemption of EMD, if any.

Technical Specifications:

1. Technical details should be submitted along with documentary proof otherwise evaluation will be done ignoring that item as not available. This format should not be changed in any manner. Addition/deletion/alteration of the text will automatically render the tender invalid and therefore, will be summarily rejected.
2. Bidders shall upload all the documents as specified in tender document.
3. The bidder is instructed to read and understand all instructions, forms, terms and specifications in the Bid Documents, failure to furnish all the information required as per Bid Documents or submission of the bids not responsive to the Bid Document in every respect will be at the bidder's risk and may result in rejection of the Bid.
4. At any time, prior to the date of submission of bid/ CUK may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid documents by amendments and the same shall be notified on CUK website only. The amendments to be notified will be binding on all the bidders and shall form part of the tender document.
5. The bids will undergo evaluation at every stage of processing and any tender found at any stage not in conformity with the stipulated tender conditions including specifications/found to have uploaded defective and incomplete documents or found defective or not in conformity with the terms and conditions will be rejected.
6. The Bidder shall furnish, as part of its bid documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
7. **The bidder is required to submit Annexure-4, the specifications of Menu duly signed and seal of the firm.**
8. That the bidder is required to have financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the qualification requirements. To this end, all bids submitted shall include the following information;
    i. The legal status, place of registration and principle place of business of the company or firm or partnership, etc.
    ii. Details of experience and past performance of the bidder on similar nature of services within the past three years and details of current contracts in hand and other commitments (Details to be enclosed).

8. DOCUMENTS COMPRISING THE FINANCIAL BID

Packet- II:

1.Mess food rates shall be given with GST and overall per day total calculation, **as per the Annexure-6.**

Mess Food		**Rate/per day (inclusive of Breakfast, Lunch, Dinner, etc. as per menu)**	**GST**	**Total amount (including GST) per day**
	Range			
Rate Per Day (in Rs.) for total students in the range	1. Upto 499			
	2. Between 500 to 999			
	3. 1000 and above			
			*Total:-	

Note:

1. *Overall total rate will be considered to make L-1.
2. Rates must be quoted for all the three ranges mandatorily. Otherwise bidder/s will be disqualified.
3. Minimum base price per day per student is fixed Rs.90/- inclusive of GST.
4. The existing mess contractors who are providing services to other hostels must obtain No Objection Certificate from the competent authority before applying tender/s.
5. If same rates are quoted by the bidders, bidder/s price will be ranked based on their experience, performance and turnover, etc.

9. PERFORMANCE SECURITY

i. The successful bidder is required to furnish the performance security upon the acceptance and award of work and required to enter into agreement with the CUK.

ii. Performance security to the tune of 10% of the annual contract value in the form of A/c payee DD, FDR from a Nationalized/Commercial bank or bank guarantee is to be furnished at the time of execution of the contract.

iii. The successful bidder's EMD amount will be forfeited if the bidder fails to execute the Agreement and to provide the performance security.

iv. Period of the performance security: The bid security of unsuccessful bidder will be discharged / returned as early as possible, but not later than 30 days after the expiry of the period of bid validity.

10. TERMS OF AGREEMENT TO BE ENTERED

Period of Contract:

The contract will be awarded initially for a period of 01 (one) year. However, the CUK may extend the contract for maximum of 02 years on annual basis will be subject to satisfactory performance of the firm on the existing terms and conditions and revised rates as quoted on mutual consent.

Award of Contract

The CENTRAL UNIVERSITY OF KARNATAKA shall issue the award of contract to the bidder whose offer has found acceptable. The bidder shall respond in writing in token of his/her acceptance within three days and agreement within 10 working days from the date of issue of award of contract.

The CUK reserves the right to negotiate mess rates at the time of award of contract to rationalize it keeping the financial burden on the students.

Annulment of Award

Failure of the successful bidder to comply with the requirement of the contract shall constitute sufficient ground for the annulment of the award of contract and forfeiture of the bid security and also if the agency becomes unwilling, bankrupt or insolvent.

Termination of Contract

In case of any default by the service provider and in any of the terms & conditions (whether General, special, statutory), CUK may without prejudice to any other right/ remedy which shall have accrued or shall accrue thereafter, terminate the contract and forfeit the security deposit, by giving one-month notice in writing to the mess service provider, without incurring any liability.

The Contractor shall submit the monthly bills and payments with regard to the financial management of the mess for the students within 5th of succeeding month to the Dean Students' Welfare, CUK, along with EPF, ESI, GST paid challans, paid vouchers/ challans made in the respective bank Account numbers of the manpower, and in any case, monthly remuneration paid in cash, shall not be entertained.

It is the sole liability of the successful bidder to arrange Insurance Coverage to manpower deployed to meet liabilities arising under workmen Compensation Act or under any decree etc., against all risks without any liability to CUK in this regard.

Force Majeure

If any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics,

quarantine restrictions, strikes, lockouts or act of God (Hereinafter referred to as events) provided notices of happenings, of any such eventuality is given by either part to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such no performance or delay in performance. Performance under the contract shall be resumed as soon as practicable after which an event may come to an end or cease to exist, and the decision of CUK as to whether the supplies have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either part may, at their option terminate the contract.

Arbitration

In the event of any question, dispute or difference arising under the agreement or in connection therewith (except as to the matters, the decision to which is specifically provided under this agreement), the same shall be referred to sole arbitration of the Vice Chancellor of CUK or any other person appointed by the Hon'ble Vice-Chancellor. In the event of such Arbitrator to whom the matter is originally referred to vacates their office on resignation or otherwise or refuses to do work or neglecting their work or being unable to act as Arbitrator for any reasons, whatsoever, the Vice Chancellor of CUK shall appoint another person to act as Arbitrator in the place of outgoing Arbitration and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor and that the award of the arbitrator shall be final and binding on both the parties. Mess Provider will have no objection in any such appointment that arbitrator so appointed is an employee of CUK or a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of their duties as a CUK employee he has expressed their views on all or any of the matters in dispute. The adjudication of such Arbitrator shall be governed by the provisions of the Arbitration and conciliation Act 1996 along with the amendment rules in 2015 to 2024.

The venue of Arbitration proceedings shall be Office of CUK, Kadaganchi, Kalaburagi or such other place as the arbitrator may decide.

Antecedents of Contract Mess Manpower:

The contractor regarding antecedents of the mess manpower who is employed by him in the contract shall bear full responsibility on his/her own part, and in case of any untoward conduct committed by the manpower; the contractor shall be liable to be dealt as per the Law. No contract labours shall be allowed an entry in the premises of CUK unless his/her police verification certificate is rendered by the Contractor to the, Security at CUK. Registrar, CUK as a principal Employer shall not bear any liability. It is the responsibility of the contractor to ensure that all labours have police verification.

Minimum Wages as per Ministry of labour & Employment, Govt. of Karnataka:

The Minimum wages revised and notified by Ministry of Labour & Employment office of the Chief Labour Commissioner(C) Govt. of Karnataka, during the tenure of the contract shall be managed by the mess contractor only along with the, Service charge, if any, PF and ESI as applicable towards employer contribution.

Other Obligations

a) Central University of Karnataka, reserves the right to accept or reject any tender and to cancel the bidding process at any time prior to the award of the contract.
b) The bidder whose tender is accepted, on receipt of the work orders, shall enter into an agreement with CUK for the initial period of one year and may be extended for the maximum period of 02 years on annual basis subject to satisfactory performance on existing terms and conditions.
c) The successful bidder shall execute an agreement along with the performance security valid for the Contract period plus sixty days.
d) The successful bidder shall comply with the provisions of the Food Safety and Standards Act and other related compliances.
e) Performance security will not carry any interest and will be refunded on cessation of contract on fulfilment of the obligations by the manpower agency as the case may be.

Registrar
Central University of Karnataka

ANNEXURE – 1

TENDERER PROFILE

1.	Name of Tendering Firm/Agency/Contractor	:
2.	Name of Proprietor/Director of Company/ Firm/Agency	:
3.	Full Address of Regd. Office	:
	Telephone & Mobile No.	:
	Email Address	:
4.	Full address of Operating/ Branch Officer	:
	Telephone & Mobile No.	:
	Email Address	:
5.	Name and Mobile no. of the Contract Person : representing the Service Provider	:
6.	PAN/GIR No.	:
7.	GST Registration No.	:
8.	E.P.F Registration No.	:
9.	E.S.I. Registration No.	:
10.	Other requirement of as mentioned in the Tender Document.	:

11. Give details of the major similar latest contracts handled by the tenders during the last 5 years in the following format:

Sl. No	**Details of client along with Address, Telephone and FAX Number**	**Amount of Contract (`Rs. In lakh)**	**Duration of Contract**	
			From	**To**

ANNEXURE – 2

DECLARATION

(On the letterheads of Agency/Firm of the Bid Provider)

1. I, _____ Son/daughter of Shri _____
   Proprietor/ Director of the Agency/Firm, am competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender for providing Mess Services for GANGA LADIES HOSTEL of CUK and undertake to abide by them.

3. The information/documents furnished along with the tender are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my/our tender at any stage besides liabilities towards prosecution under appropriate law.

4. I agree to ensure the provisions of the Food Safety and Standards Act and pay the Wages to the workforce in time and remit EPF, ESI and comply with other legal compliances.

5. I also agree to abide by all the statutory requirements as prevailing from time to time.

6. I will also agree to employ manpower in the hostel mess of CUK whose character and antecedents are verified through record check.

Place:

Date: Signature of Tenderer with Seal

ANNEXURE –3

UNDERTAKING

(On the letterheads of Agency/Firm of the Service Provider)

I/We hereby Undertake that our Company/Firm/agency do not have any legal suit/criminal case either pending against me/us/proprietor and any of our Directors (in the case of Company) or being contemplated and have not been earlier convicted on the grounds of moral turpitude or for violation of laws in force and not black listed by any Govt. institution or reputed organization / or statutory body.

Name:

Seal:

Place: Signature

Date: Designation:

ANNEXURE- 4

Old - MESS MENU

Sl No.	Days	Breakfast (8.00am to 9.30am)	Lunch (1pm to 2.30pm)	Dinner (8.00pm to 9.30pm)
1	Monday	Upama, Chatney, Shira (Kesri Bath) yogare Rice, Boiled Egg / Banana (1 pc) & Tea/Coffee (100ml)	Chapati, Green vegetables curry, Rice Sambar, Papad (1 No), Pickle, Curd (75ml)	Chapati, Bendi, Jeera Rice, Daal, Papad (1 No), Pickle + Butter Milk
2	Tuesday	Idli & *Wada (4X25 gm), Sambar, Chatney + Tea/Coffee (100ml) * wada max. 4 pieces only	Chapati, Palak / Methi Bhaji / Palak Matar/ Methi Aloo Matar, Rice, Sambar Papad (1 No), Pickle, Buttermilk (200 ml)	Chapati, Chole, Rice Sambar, Papad (1 No), Pickle + Rasam
3	Wednesday	Alu Parota, Curd (75ml) + Tea/Coffee (100ml),	Chapati, Patta gobhi, Rice, Sambar, Papad (1 No), Pickle, veg salad	Chapati, Soyabeen Curry, Veg Palav, Papad (1 No) Pickle, Buttermilk (Egg curry)
4	Thursday	Poori, Potato Bhaji, Chatney + Tea/Coffee (100ml)	Chapati Green Moong Curry, Rice, Sambar, Papad (1 No), Pickle, Buttermilk (200 ml)	Chapati, Mix Veg curry, Masala Rice, Dal, Papad (1No), Pickle, Sweet – Jamun (50gms bare weight)
5	Friday	Idli & *Wada (4X25 gm), Sambar, Chatney + Tea/Coffee (100ml) * wada max. 4 pieces only	Chapati, Aloo Tamatar Matar Curry, Rice Sambar, Papad (1 No), Pickle, Buttermilk (200 ml)	Chapati, Kakadi Curry, Fried Rice, Sambar, Papad (1 No), Pickle Butter Milk (200mol)
6	Saturday	Vermicelli Uppitu/Veg noodles and Veg Pasta with Tomato Sause + Boiled Egg + Tea/Coffee (100ml)	Chapati, Vegetable Options*, Rice, Sambar, Papad (1 No), Pickle, Curd (75 ml)	Puri-Alu Curry / Phool Gobi/ Chana Aloo, Rice Dal, Papad (1 No), Pickle, Sweet – Balusha (50gms)
7	Sunday	Masala Dosa/Set Dosa, Potato Bhaji, Chatney + Tea/Coffee (100ml)	Chapati, Rajma, Rice, Sambar, Papad (1 No), Pickle Buttermilk (200 ml)	Chapati, Chicken (100 gms without curry) / Paneer (75 gms without curry) curry, Jeera Rice, Sambar, Papad (1No), Pickle.

*Vegetables Options (According to Season)	
1. Semi Fali + Matar 2. Aloo + Tamatar + Baigan 3. Hara Pyaj + Aloo / Matar 4. Tinda Masala 5. Gajar + Matar + Tamatar	

6. Palak + Aloo / Matar 7. Methi + Aloo / Matar 8. Loki Kofta 9. Ghree Turai (Gilki) 10. Kaddu and any other seasonal vegetables	

Note:

1. Evening Snacks + Tea/Coffee: Provided on payment basis. Price should be quoted separately.
2. For machine made chapatti butter / ghee should be applied.
3. Serving of tea/coffee is based on students' choice.
4. Students who are advised not to consume food as specified in the above menu due to health conditions shall be served with food as advised by the University medical officer.
5. Mess leaves are applicable in case of Internship/Project work/Dissertation work/Field work/attending National sports and cultural events, Conferences, workshops, seminars, trainings and admission to hospital for minimum period of 5 days or more.
6. It is mandatory to appoint North Indian and South Indian expertise cooks and their details shall be submitted to DSW.
7. Skilled workers to appointed mandatorily and their details shall be submitted to DSW.
8. For ladies' hostel only ladies staff should be appointed except cook and other helpers in the kitchen only.
9. Based on the request of the students' special lunch, dinner snacks, tea, etc., shall be prepared and served as per wish of the students if more than minimum 10 students on spot payment basis.

Special meals:

1) Combination of Chapati/Poori, North Indian style Vegetable- Paneer (75 gms without gravy) / Chiken (100 gmswithout gravy), Fried/Veg Rice, Sweet/Fruit salad. – minimum 10 times in a year.

2) Special Non-Veg meals may be prepared and served on demand basis with special price.

Seasonal Vegetables includes: Carrot, Mutar, Gobi, Capsicum, Beans, Pumpkin, Ladyfinger, Brinjal, Methi, Palak, Cauliflower, Cabagge, etc.

Sprouts: Green gram,Channa or Moth sprouts with chopped onion, tomato

Specification of items to be used

SN	MESS ITEMS	BRANDS
1	Salt	Tata, Annapurna, Nirma, Patanjali, Nature fresh
2	Tomato Souse	Maggi, Kissan, Del Monte, Tops, Cremica, Tops
3	Refined Oil	Sunflower oil: Nutrela, Nature fresh, Dhara, Sundrop, Saffola, Fortune, Sunrich, Goldwinner
4	Atta	Annapurna, Shakti Bhog, Nature Fresh, Patanjali, Tata
5	Tea	Red Label, Brooke bond, Lipton, Tata, Girnar
6	Rice	Sonamasuri rice
7	Milk	Nandini, Doddla, Arokya
8	Pickles	Priya, Ruchi, Aachi, MTR, Pachranga, Tops.
9	Ghee	Nandini, Patanjali

10	Spices	Everest, Patanjali, MDH
11	Poha	FSSAI approved
12	Any other items	FSSAI approved

Other brands can be used only with prior approval of competent authority.

There shall be at least 10 special meals sessions during the year for different festivals and ceremonies of the University with no extra cost. The menu for these special meals will be decided with mutual discussion of DSW and the contractor.

Signature and seal of the bidder

Annexure –5

Compliance Statement

Following documents to be furnished in Technical bid, if fails to submit the tender will not be considered.

Sl. No	Particulars	Yes/No
1.	The copy of Licence under the Food Safety and Standards Act.	
2.	Registration certificate of Establishment issued by Government of Karnataka Department of labour & Details of the license from ALC (Central)	
3.	Please provide copy of PAN	
4.	Copy of IT return filed by the agency for the last 3 assessment years	
5.	Self-Attested copy of GST Registration Certificate.	
6.	Self-Attested copy of E.P.F Registration letter / Certificate	
7.	Self-Attested copy of E.S.I Registration letter / certificate.	
8.	Self-Attested copy of Professional Tax Registration Certificate	
9.	Profit & Loss Account, and Balance Sheet etc., in support of financial turnover of the agency for 3 financial years	
10.	Statement of Bank A/C for the period of last three years	
11.	Documents of similar nature of work executed in the last three years.	
12.	Duly Filled & signed Annexure – 1,2,3,4 and 5	
13.	Undertaking by the Contracting Company / Firm /Agency that the contracting Company / Firm /Agency is having no legal suit/criminal case either pending against its proprietor or any of its Directors(in the case of Private Ltd, Company) or being contemplated and having not been earlier convicted on grounds of moral turpitude or for violation of laws in force as per Annexure-C.	
14.	EPF Registration certificate and EPF paid details for the last year 3 years with copies of challans.	
15.	ESI Registration certificate (where-ever applicable shall be produced). ESI paid details for last 3 years with challans.	
16.	GST registration, allotted by tax authorities. Service tax paid details for the last 3 years with challan copies	
17.	Provide details of the major contracts exclusively providing mess services for more than 1000 students.	

ANNEXURE- 6

(On the letterheads of Agency/Firm of the Service Provider)

FINANCIAL BID:

To,
The Registrar
Central University of Karnataka
Aland Road, Kadganchi
Kalaburagi - 585 367

Sir,

I/we wish to submit our tender for Providing Mess Services at GANGA LADIES HOSTEL of CUK on the following rates:

Mess Food		**Rate/per day (inclusive of Breakfast, Lunch, Dinner, etc. as per menu)**	**GST**	**Total amount (including GST) per day**
	Range			
Rate Per Day (in Rs.) for total students in the range	1. Upto 499			
	2. Between 500 to 999			
	3. 1000 and above			
			*Total:-	

Note:

1. *Overall total rate will be considered to make L-1.
2. Rates must be quoted for all the three ranges mandatorily. Otherwise bidder/s will be disqualified.
3. Minimum base price per day per student is fixed Rs.90/- inclusive of GST.
4. The existing mess contractors who are providing services to other hostels must obtain No Objection Certificate from the competent authority before applying tender/s.
5. If same rates are quoted by the bidders, bidder/s price will be ranked based on their experience, performance and turnover, etc.

I /we agree to forfeit security deposit /PGB if I / we fail to comply with any of the terms and conditions in whole or in part laid down in the tender document.

I/we have carefully read the terms and conditions of the Tender and agreed to abide by these in letter and spirit.

Telephone No.
Mobile No._

Signature
Name & Address of the firm with seal