

Tender for Renting out / Leasing out of Temporary shops / Popup shops for Several Categories in Permanent Campus of Central University of Gujarat at village Kundhela, Vadodara.

Tender No. CUG/13/2024-25 Dated: 28.01.2025

Central University of Gujarat, Sector 29, Gandhinagar – 382030 Tel.: 079/23977410 Email: registrar@cug.ac.in/iwd@cug.ac.in

Tender for Renting out / Leasing out of Temporary shops / Popup shops for Several Categories in Permanent Campus of Central University of Gujarat at village Kundhela, Vadodara.

Central University of Gujarat Established by Parliament of India through the Central Universities Act (2009) invites sealed tenders for Renting out / Leasing out of Temporary shops / Popup shops for Several Categories in Permanent Campus of Central University of Gujarat at village Kundhela, Vadodara. The tenders are invited from interested individuals / proprietors / registered agencies / firms for setting up & running the shop(s) in the leased area. The vendors shall provide the required services/items to the University and the items should be available all the time at a reasonable and/or fixed price (i.e. MRP) of the best quality and the right quantity.

The tenders can be downloaded free of cost from the University website <u>www.cug.ac.in</u> and CPP Portal. the duly filled & sealed tenders in prescribed manner shall be addressed & sent via registered / speed post to "The Registrar, Central University of Gujarat, Sector 29, Gandhinagar, 382030 so as to reach on or before 18/02/2025 up to 15.00 Hrs.

Registrar Central University of Gujarat

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The Central University of Gujarat invites properly sealed tenders in Two-Bid system (Technical & Financial) from eligible and willing registered Agencies/ Firms / Individuals/ Proprietors for Renting out / Leasing out of Temporary shops / Popup shops to setup and operate inside the Central University of Gujarat campus located at village Kundhela, Vadodara for Several Categories of shops as indicated below

Sr.	Shop	Amenities offered	Area in	EMD	Minimum License Fee
No.	No.		Sq. feet	(Rs.)	per month in Rs. *
1.	Shop No. 1	Stationary / Xerox Shop	200.00	2,000	5,000
2.	Shop No. 2	Grocery Shop	200.00	2,000	5,000
3.	Shop No. 3	Canteen (Tea & Snacks) Shop	200.00	2,000	5,000
4.	Shop No. 4	Unisex Saloon	200.00	2,000	5,000
5.	Shop No. 5	Laundry	200.00	2,000	5,000
6.	Shop No. 6	Any other shops decided by	200.00	2,000	5,000
		the CUG in future			

* The minimum licence fee is excluding any other taxes (GST etc.)

1. Scope of Services:

- 1. The Central University of Gujarat is interested in inviting bids for Renting out / Leasing out of Temporary shops / Popup shops to setup and operate inside the Central University of Gujarat campus located at village Kundhela, Vadodara for Several Categories of shops.
- 2. The interested registered agencies/ Firms / individuals/ proprietors may personally visit the campus at Kundhela, Vadodara to have first-hand information about the campus and submit their bids. However, Central University of Gujarat does not take any responsibility for the minimum business from shops. Bidders are advised to visit the Institute before bidding. The interested parties can inspect the premises on any working day from start date of the bid till the end date of the bid. The cost of any such visit shall be entirely at the bidder's own expenses.
- 3. All interested bidders are required to submit their bids in two Bid system for operating shops at CUG campus Kundhela, Vadodara.

Cost of tender, Tender document & opening of tender:

The tender documents can be obtained free of cost from CUG official website i.e. <u>www.cug.ac.in</u> and CPP Portal. the last date for submission of completed tenders is 18/02/2025 up to 15.00 Hrs.

Unless the last date for tender submission is not extended by the competent authority, the bids received will be opened on the 19/02/2025 at 15.00 Hrs. The Technical Bid will be opened first and financial bids of only those firms, which fulfil the technical eligibility will be opened. The date and time for opening of Financial Bids will be intimated to the bidders in due course.

2. Instruction to bidders for preparation and submission of bids

- 1. Bidders are requested to go through the tender advertisement and tender document carefully to understand the documents required to be submitted for evaluation. Please note the numbers of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of bid for evaluation.
- 2. Bids received through e-mail will not be considered for evaluation.
- 3. Bidders need to submit "Earnest Money Deposit" in form of Demand Draft drawn in f/o "Central University of Gujarat, Gandhinagar" for taking part in the bidding process.
- 4. The bidder has to attach the duly signed and sealed copy of this tender document and attach the same along with technical documents.
- 5. Bidders are requested to note that they should necessarily submit financial Bids in the format provided only and no other format is acceptable.
- 6. Any queries relating tender document and terms & conditions contained therein should be addressed in written format to the Tender inviting Authority or the concerned person as indicated in the tender.

3. Submission of Bids

Tenders shall be submitted in Two Bid System. The interested registered agencies/Firms / individuals/ proprietors have to submit the Technical Bids and Financial Bids in the prescribed proforma. All the documents along with signed copy of tender document are to be kept in duly sealed one envelope superscribed/written as "Technical Bid". Second envelope duly sealed shall have only financial bid superscribed/written as "Financial Bid". Both the envelopes shall be super-scribed and kept into a duly sealed third envelope. Third envelope must be addressed to the "Registrar, Central University of Gujarat" and clearly written as below

"Tender for Renting out / Leasing out of Temporary shops / Popup shops for Several Categories in Permanent Campus of Central University of Gujarat at village Kundhela, Vadodara"

If the bidder intends to apply for more than one shop, then bidder must submit the separate tender documents for each shop as prescribed below. The offer/bids must be submitted in two stage bidding system only.

a) Envelope-I (Technical Bid):

Duly filled proforma for the technical bid (Annexure-I) shall be kept in Envelop-I and it should also contain the following:

a)	All supporting documents to the bidder's responses filled in Annexure.		
	 Relevant Experience Certificates, Work orders etc. 		
	- Audited Financial turnover certificates of last three years (CA Certified)		
	- Educational qualification of bidder (authorized person)		
b)	EMD for an amount of Rs. 2000 in form of DD drawn in f/o "Central University of Gujarat,		
	Gandhinagar"		
C)	Bidder should print & sign on all pages of this tender document and submit the same by		
	keeping it in the Envelope-I		

*All pages submitted in technical bid (Envelope-I) shall be serially numbered, indexed and the documents shall be used as final for all purposes

b) Envelope-II (Financial Bid):

It should contain Price Bid only (as per proforma for Financial Bid in Annexure) and it should not be enclosed in the envelope meant for technical bid.

Overwriting/ corrections in the commercial bid are not permitted and any such overwriting in commercial bid will lead to its rejection.

(c) Envelope-III: Both Envelopes I & II shall be properly sealed and kept in Envelope-III.

Note: No additional/tender documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances whatsoever. However, CUG reserves the right to seek for any clarification from the bidders either through email or through regd. Post/speed post etc, if there is any ambiguity in the documents submitted by the bidder, and the bidder needs to respond to the clarification sought by CUG within 2 days of receipt of communication from CUG.

4. Validity of Bid:

The bids offered by bidders shall remain valid for 180 days from the date of notifying the tender and Bids submitted for a shorter period (if any) will be rejected by CUG.

The CUG may, as its discretion, request the bidder for extension of period of bid validity. However, modification in bid will not be allowed at any stage.

5. Pre-bid meeting:

A pre-bid meeting will be held on 06/02/2025 at 15.00 Hrs. for seeking clarifications on the tender conditions if any. Prebid meeting will be conducted at Meeting room, Mahatma Gandhi Bhawan, Central university of Gujarat permanent campus, Kundhela, Vadodara. Participation in the pre-bid meeting is voluntary. However, all the bidders are advised to take the cognizance of corrigendum published on CUG website, if any, before the due date for submission of their bids.

Sr. No.	Description		
a)	Maximum number	Multiple bids are allowed. Bidders shall make separate Bid	
	of shops which can	for each number of shops.	
	be applied by a		
	bidder		
b)	EMD	The bidders need to submit EMD along with technical bid, for an amount of Rs. 2000 in form of DD drawn in f/o "Central University of Gujarat, Gandhinagar". The EMD amount of the unsuccessful bidders will be returned within 30 days of award of LOI to the successful bidders. The EMD of successful bidders will be returned on submission of Security Deposit.	

6. Terms and Conditions of the tender:

Sr. No.		Description
c)	Letter of Intent (LoI) to the selected applicants	 To be communicated to Successful Bidders. The successful bidders shall acknowledge the same and will revert with the letter of acceptance of the contract within 7 days of issuance of LOI. The bidder awarded with LOI shall commence operations within 30 days from date of award of LOI. In case the bidder is non-responsive, CUG reserves the right to cancel the LOI issued, forfeit the EMD submitted by the bidder and award LOI to the next bidder who quotes next highest quotation for that particular shop.
d)	Commencement of Operations	 The successful bidder (Licensee) shall start services within 30 days from the date of lease order/LOI The successful bidder will be allowed to commence the business upon the satisfaction of other formalities like payment of Security Deposit within 15 days from the date of LOI and Execution of Agreement on stamp paper of requisite amount. The agreement should be registered with appropriate authority. The cost of stamp duty to be borne by the Prospective bidder himself. The successful bidder is free to run the business between 08.00 hrs to 20.00 hrs on all the days or as directed by CUG. CUG reserves the right to change the timings as per its convenience and the lessee bound to follow the same. The shop(s) or premises will be given "as is where is condition" to the successful bidder(licensee). Any modification, changes, alterations, repairs, if any required shall be undertaken by the licensee at her / his own cost with prior permission of the CUG.
e)	Security Deposit	 The Successful bidder (Lessee) shall deposit the "3 times of monthly rent amount (excluding GST)" as Security Deposit amount with CUG within 15 days of issuance of LOI (Letter of Intent). Security Deposit shall be made in the form of Demand Draft/ Banker's Cheque in favour of "Central University of Gujarat" payable at Gandhinagar. It shall not carry any interest from the part of the CUG. The security deposit amount will be returned after 60 days of termination of agreement/contract period, subject to deduction/ adjustment of any dues that are to be recovered from the lessee.
f)	Contract Period	 Initial lease period shall be for 1 years from the date of signing the lease deed/ agreement subject to review of yearly satisfactory performance.

Sr. No.		Description
		 The lease period can be extended by one year at a time and maximum up to the period of 2 more years subject to the satisfactory yearly review of business of shops. The annual lease/rent escalation will be at the rate of 5% on the last paid annual lease rent on each shop. Enforcement of annual rent escalation will be at the discretion of CUG and will be decided at the time of annual business review of shops & by taking inputs/feedback from customers.
g)	License period/ minimum period of doing Business/ payment of rent/ License fee	 The successful bidder shall enter into deed of license on non-judicial stamp paper of Rs.300/- (as per Govt. norms) within 15 days of issuance of LOI and will commence the business within 30 days from the date of issue of LOI. If the allottee fails to commence the business within 15 days from the date of payment of Security Deposit, the Security Deposit will be forfeited. The Licensee shall have to run the business for minimum period of 1 years in respect of Shop(s) from the date of entering into the agreement. If the licensee vacates the premises for whatsoever reasons before completion of 1 years, then Security Deposit & advance rent paid by lessee will be forfeited. If lessee vacates the shop without permission of CUG, the Security Deposit and advance rent will be forfeited.
h)	Payment Terms	 Rent payment frequency is Monthly & the monthly rent amount along with GST shall be paid in advance. Rent for the first month shall be paid within 15 days from the date of signing of the agreement. Payment shall be made through account payee cheque/ Demand Draft/ RTGS/ NEFT OR in any other acceptable format as decided by CUG. Lease rental including GST for subsequent month shall be paid in advance before the last working day of previous month. For example, if the lease payment is for October, it must be paid by last working day of September
i)	Submission of all Statutory documents and approvals	 Lessee shall obtain all due permits, necessary approvals, clearances and sanctions from the competent authorities for all commercial activities and submit copies of same to CUG within 30 days of issue of LOI. Shops having food business shall obtain and submit FSSAI certificate to CUG All lessees shall register themselves under Shop & Establishment act and submit the copies of certificates to CUG.
j)	Submission of Police Verification Report	 The lessee should obtain & submit 'Police Verification Report' of applicant & persons engaged to be worked in shops within 30 days of issuance of LOI.

Sr. No.		Description
k)	Change of Nature of Business	The licensee has to do same business which is mentioned in the tender and for which license issued by CUG. In case of change in business, the licensee has to get prior approval of CUG. If the licensee is found doing business in the shop other than the stipulated in the deed of license or approved by CUG, the license is liable for termination and the Security Deposit & advance rent paid by lessee will be forfeited at the discretion of CUG.
L)	Bid Evaluation Criteria	Bidders declared as 'fulfilled the eligibility criteria' by the duly constituted evaluation committee will only be considered for opening of the financial bids. Financial Evaluation: Bidders quoting highest rent (H1) will be selected for allotment of Shop. In case of the highest quoted rates of more than one bidder are becoming same, and so also the shop nos. becoming same, an exclusive limited bidding will be conducted among the same rate quoted bidders on a scheduled date. The date & venue of bidding will be intimated to those bidders well in time. Separate LOI will be issued for each of Shop(s) to the Bidder quoting highest rate.
m)	Power supply at shop	Bidder has to arrange the power supply at shop including electric sub meter. CUG will assist for the same only.
n)	Gas Connection etc.	Bidder has to make his own arrangement for the same.
0)	Water Supply & Sewerage	Bidder has to make his own arrangement for getting water supply and sewerage connections. CUG will assist for the same only.
p)	Maintenance of Hygiene in the Shop(s)	The successful bidder should maintain high standard cleaning and House Keeping of Shop(s) area at their own cost. Waste management should be in a proper way and subject to inspection by officials of the licensor and the Municipal Authorities.
q)	Prohibition	No child labor shall be employed as per law & unauthorized activities such as smoking, drinking etc are strictly prohibited within the campus of CUG.
r)	Subletting/ sub leasing	The licensee shall not sublet/ sublease the shop wholly or partly without the knowledge of CUG, for which, prior approval of CUG is mandatory.
s)	Nonresponsive Lessee	In case, the lessee is found to be non-responsive by way of not opening the allotted shops for abnormal period or not- cooperating with CUG reserves the right to conduct inquiry & seek the reasons for the same and if the reasons submitted by lessee are not satisfactory, CUG may decide to cancel the license issued to lessee and besides forfeiting the security

Sr. No.	Description		
	deposit & advance rent submitted by lessee. Decision of		
		CUG in this regard will be final and binding.	

7. Special terms and conditions:

- 1. The lessee will not be permitted to authorize any sub-Lessee or any other firm to run the shop(s) leased to him/her without the prior permission of CUG.
- 2. The lessee shall be in-touch with Estate Officer, & other officers of CUG on regular basis and will also maintain his own register for attending any complaints/ suggestions from residents/ customers.
- 3. The CUG reserves the right to terminate the Lease by giving one month's notice.
- 4. The Lessee shall, at its own cost and expenses, put up firefighting equipment, fitting etc.
- 5. The Lessee shall be responsible for the maintenance of high standard of cleanliness and proper repairs of the premises and also for repair and maintenance of fixtures, fitting and additional facilities such as electricity, PNG etc. The Lessee shall also ensure proper sanitation, prevention of infectious diseases, control and prevention of nuisance at the premises, control of insects, rodents etc.
- 6. The Lessee shall ensure the items sold/ served from the premises are of requisite hygiene and quality standards and conform to the provisions of the Prevention of Food Adulteration Act, 1954 and any other guidelines, regulation, standards, etc. issued by Authorities concerned from time to time.
- 7. A rate list must be displayed at prominent places in the respective outlet.
- 8. The sale/ serving/ consumption/ storage or promotion of alcoholic beverages and serving of pork and/ or beef is strictly prohibited.
- 9. The Lessee, his agents and servants shall observe/ perform and comply with all applicable laws/rules and regulations of the Shops & Establishment Act, Factory Act, Industrial Disputes Act, Minimum Wages Act, Labor Laws and the provisions of any statutory law applicable to the Lessee including any rules and regulations made by Lessor or any other Department (s) of Government of Gujarat, Government of India or Local body or administration as applicable from time to time to the business which the Lessee is allowed to carry on under this and to the area in which the said premises are located. This also included Agreement compliance of laws relating to hygiene, storage, sanitation, cleanliness, product quality and disposal of water & waste material etc.
- 10. On the expiry of the period of the license or on its termination as the case may be, the licensee shall deliver vacant possession of the premises intact to the licensor on the last day of contract. In the event of the licensee fails to deliver the vacant possession of the shop to the licensor, the licensor shall have the right to take possession of the premises by putting his own lock and key to the said premises and shall entitle the Licensor to forfeit the SD. The articles if any left by the licensee, will be kept in public auction within a month of taking over the premises by the licensor.
- 11. The shop allottee shall have to pay the electricity bill as per actual meter reading to Central University of Gujarat and water charges will be charged as decided by the University for shop allotted for the amenities.
- 12. The sale, storage or stock, deposit of narcotics, tobacco, alcohol and other contraband and dangerous goods/materials in any form is strictly prohibited in the shop.

13. The approved rates for items shall be as per the annexure. The bidder shall be bind to sell the items as per the approved rates by CUG.

8. Eligibility Conditions:

- 1. If the applicant is a registered proprietorship/ partnership firm etc, copy of registration certificate etc shall be submitted
- 2. Copy of Goods & Service Tax Registration (if applicable)
- 3. Copy of the PAN either of individual or firm.
- 4. The bidder should fulfill the criteria of satisfactory execution of similar works for at least 2 years.
- 5. Vendors should not be black-listed or debarred by the University or any other institution/agency for one year in the past.
- 6. Quality Certificate, Food license or any other certificates/license as applicable, are to be submitted.
- 7. Copy of Registration of the Shop/Agency/Firm/Company issued by the Nagar Nigam/ concerned authority of the State or Commercial Establishment Act, is must wherever applicable.
- 8. Character certificate issued by a Gazetted officer as per annexure
- 9. Undertaking on a non-judicial stamp paper of Rs. 100 in proforma as provided in annexure
- 10. Last three years Turnover certificate (CA certified).
- 11. Educational Qualification of bidder
- 12. Relevant experience work order, certificates, etc.

9. Evaluation of Technical Bid:

The technical bid will be evaluated by committee members as per the eligibility criteria. The non submission of EMD will be rejected from the bidding process. Moreover, the marking system as per below criteria will be given to each bidder.

Sr No	Parameter	Evaluation Criteria	Max. Marks
		02 Years = 05 Marks.	
	Relevant Experience of	More than 02 Years and up to 03 Years = 10	
	running a Registered	Marks.	
1	Shop (Canteen, Tea	More than 03 Years and up to 04 Years = 20	30
1	stall/ General Store, at	Marks.	30
	least for a period of two	More than 04 Years =25 Marks.	
	years)	Rider of 5 Marks in each case will be given for	
		experiences in a Higher Educational institution	
	Audited Financial	Up to Rs. 03 Lakhs = 5 Marks	
2	Turnover of last three	More than Rs. 03 Lakhs and up to Rs. 5 Lakhs =	20
	financial years	10 Marks	

Sr No	Parameter	Evaluation Criteria	Max. Marks
		More than Rs. 05 Lakhs and up to Rs. 07 Lakhs= 15 Marks More than Rs. 07 Lakhs and up to Rs. 10 Lakhs= 17 Marks More than Rs. 10 Lakhs = 20 Marks	
3	Personal Interview / Interaction/ Recommendation of the Committee after visiting the outlets claimed by vendor	Oral Communication, Personality, Knowledge of trade and items to be kept, with committee recommendation	30
4	Education Qualification of bidder	Up to 12th standard = 5 marks Bachelor or post-graduation or higher degree = 10 marks Diploma in Hotel and/or Hospitality Management or relevant qualification = 10 marks	20
	1	Total=	100

The minimum qualifying marks in technical bid will be 40 marks out of 100. The bidders getting less than 40 marks will be rejected. The marks given by the CUG committee shall be bound to all the bidders. Bidders declared as 'fulfilled the eligibility criteria' by the duly constituted evaluation committee will only be considered for opening of the financial bids.

10. Evaluation of financial bid:

The financial bid of only qualified technical bidder shall be opened. Bidders quoting highest rent (H1) will be selected for allotment of Shop. In case of the highest quoted rates of more than one bidder are becoming same, and so also the shop nos. becoming same, an exclusive limited bidding will be conducted among the same rate quoted bidders on a scheduled date. The date & venue of bidding will be intimated to those bidders well in time.

Acceptance/ termination of Bid:

The CUG reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of CUG's action.

11. Termination of Contract, Vacant Possession etc.

- 1. The CUG reserves the right to terminate the contract at any time after giving one month's notice without assigning any reason. The decision of the CUG in this regard shall be final and binding on the lessee. The lessee, if he so desires, may seek termination of the contract by serving a notice period of not less than two months.
- 2. The lessee shall peacefully handover the possession of vacant shops to the lessor, on the expiry of lease period, without raising any dispute whatsoever.
- 3. The lessee shall not deal with or indulge in any illegal activity in the shop and in the CUG campus as whole.
- 4. The lessee shall not make any unauthorized encroachment or put up any permanent structure or make any alternations or additions in the premises without prior written consent of the Lessor.
- 5. In case of loss or damage caused to any of the fixtures etc. provided by the Lessor, the cost thereof shall be recovered from the Lessee and CUG has right to recover the cost of same from the Security deposit.
- 6. The lessee shall keep the ambience clean and shall not litter garbage untidy
- 7. The lessee and its staff shall behave in civilized manner and will stay neat & clean. The PVR (Police Verification Report) of such staff will be the responsibility of the lessee.
- 8. In case of pre-mature termination of lease by the lessee or cancellation of lease due to breach of contract terms and conditions by lessee, the Security deposit amount and the advance rent paid by the lessee will be forfeited.

12. Statutory Obligations:

- 1. All the taxes/levies/fee charges payable to Govt. Deptt./ Local bodies shall be paid by the Lessee & no claim whatsoever shall be paid by the CUG.
- 2. The Lessee will have to obtain general insurance against risk, fire accident for his belongings etc. at his own cost and option and shall provide a copy of the same to CUG, if taken.
- 3. CUG will not be liable for any act or breach or omission by the Lessee in regard to the statutory obligations whatsoever and shall in no case be responsible or liable in case of dispute, prosecution or awards made by Court of Law or other Govt. agencies.

13. Penalty provision:

- a) Imposition of fine for breach of contract terms and conditions
- b) Forfeiture of Security deposit amount either partially of fully.
- c) Termination of license by giving one month's notice
- d) Non-maintenance of hygiene and cleaning will attract imposing penalty up to Rs.1000/on each occasion.
- e) In case of repeated complaints are received, the CUG may conduct an inquiry and may take decision to terminate the lease deed and to forfeit the Security Deposit.

14. Annexure I: Vendor Details (Eligibility Conditions)

Sr.	Particulars	Response to be filled by bidder along
No.		with page no. at which supporting
	Nation of a stability of the distribution of	document attached
1.	Nature of establishment: Individual/	
2.	Proprietorship / partnership / Agency etc.	
۷.	Name of the individual/ Owner/ Proprietor/ partners/ Agency	
3.	Educational Qualification:	
5.	(attach copies of certificates)	
	(attach copies of certificates)	
4.	Address & Contact Details:	
	(Mobile/Phone No. & Email)	
	(proof to be attached)	
5.	PAN Card No. (copy to be attached):	
6.	GST Registration No.:	
	(copy to be attached)	
7.	Registration Number and Date of registration	
	of firm/ agency etc. (if applicable)	
8.	Bank Details (for NEFT):	
	a) Account Number	
	b) Branch Name	
	c) IFSC/ MICR code	
9.	Details of existing shop/firm	
10.	Satisfactory execution of similar works for	
	at least 2 years (attested copies of award	
	letters, supply orders, agreement,	
	experience certificates and any other	
	related document)	
11.	Undertaking on a non-judicial stamp	
	paper of Rs.100/- in proforma as provided	
10	in Annexure	
12.	Character certificate duly signed by a	
	Gazetted officer in proforma as provided in	
10	Annexure	
13.	Audited Financial Annual Turnover:	
	(FY 2022-23, FY 2023-24 certificate of CA	
	should be provided)	

Signature of the bidder:	
Date:	

15. Annexure II: FINANCIAL BID

(Keep this Financial Bid in separate sealed envelope)

Name of Shop: _____

Sub: Financial Bid

Sir,

With reference to your tender, the undersigned have read & agreed all the terms and conditions of the tender and quote the rates as under-

1.	Name of Tenderer and Agency:	
2.	Registration of the Agency (if any):	
3.	Shop No. (To be mentioned):	
4.	Monthly License Fee:	Monthly License fee willing to pay in Rs. (Amount in Words also mentioned)
	166.	words also mentioned
4a)	In case of the University provide land (Necessary temporary structure set up & operate by the agency)	Rs: Amt. in Word:
4b)	In case of the University provide the temporary set up (Container)	Rs: Amt. in Word:

provide constructed set up	Rs: Amt. in Word:
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The monthly licence fee quoted by bidder is excluding taxes if any (GST will be extra).

I / we undertake that if our bid is accepted, we will run the shops by observing all the terms & conditions mentioned in the referred tender documents.

Signature of the bidder with seal

Date: _____

Note:

- 1. Further, the bidders whose rates are highest will be leased the shop for operating nature of shop.
- 2. Bids quoted lesser than the minimum/base rents as indicated in the tender document will be rejected straightaway.

16. LIST OF ITEMS PERMISSIBLE AND APPROVED RATES

Shop No. 01 Stationary & Xerox Items:

Sr.			Maximum Rate		
No.	Item/ Services	Quantity	(Rs.)		
		A4 Size/ per page	2.00 (one side)		
1	Xerox Black & White		3.00 (both side)		
		A3 Size/ per page	10.00 (one side)		
			15.00 (both side)		
		A4 Size/ per page	5.00 (one side)		
2	Xerox Coloured		7.00 (both side)		
		A3 Size/ per page	20.00 (one side)		
			25.00 (both side)		
3	a) Spiral Binding (Up to 50 pages)	Per Binding	20.00		
	b) Spiral Binding (Above 50 pages)		30.00		
4	Tape Binding	Per binding	10.00		
5	Print out (B&W)	A4 Size/ per page	5.00 (one side)		
			7.00 (both side)		
6	Lamination	A4 page	20.00		
7	Lamination (ID cards)	A4 Size/ per page	10.00		
8	Coloured Printing	A4 Size/ per page	10.00		
9	Passport Photos	8 copies (Urgent)	80.00		
		8 copies (Next Day)	50.00		
10	Stationery (Registers, Pen, Colours, Pencil, Eraser, Sharpener,		MRP		
	Whitener, Inks, Stamp pads, Paper Rim,				
	Stationery items, etc.				
	Per item				
Any other items other than above items rates will be decided by the University authorities					

Shop No.02 Grocery Shop:

Sr.	Item/ Services	Quantity		Max. Ra	te	
No.				(Rs.)		
1	Grocery items					
2	Kitchenware	Standard p	orinted	Printed	rate/	daily
3	Cosmetics, Health & Beauty items	weight/ item		market r	ate	
4	Cleaning and daily use household items					
Any other items other than above items rates will be decided by the University authorities						

Sr.	Item/ Services	Quantity	Max. Rate
No.			
1	Теа	55 ml	5.00
2	Теа	110 ml	10.00
3	Hot Coffee	110 ml	10.00
4	Green Tea	150 ml	15.00
5	Black Coffee	110 ml	15.00
6	Hot Milk	135 ml	10.00
7	Hot Milk	180 ml	15.00
8	Hot Milk in Kullad	220 ml	20.00
9	Cold Coffee	110 ml	30.00
10	Kachori/ Samosa/ Bread Pakoda	Standard Size (approx.	15.00
11	Vadapav (Regular size)	100 gm) per piece	15.00
12	Mixed Pakoda (Mirch, Aloo, Onion etc.)	Approx.100 gm	20.00
13	Poha	1 plate (approx. 100 gm)	15.00
14	Upma	1 plate (approx. 100 gm)	15.00
15	Veg. Cheese/Grilled Sandwich	2 slices	50.00
16	Butter/ Cheese Toast	2 slices	30.00
17	Maggi (Veg) Plain	1 plate	30.00
	Maggi (Veg) Fried	1 plate	40.00
18	Veg. Chowmein	1 plate	50.00
19	Veg. Manchurian	1 plate	50.00
20	Veg Cutlet	2 pieces	30.00
21	Masala Dosa with Sambhar	1 piece	70.00
22	Plain Dosa with Sambhar	1 piece	50.00
23	Idly plain with Sambhar	2 pieces	50.00
24	Plain Uttapam	1 piece	50.00
25	Onion Tomato Uttapam	1 piece	70.00
26	Burger Veg.	1 piece	40.00
27	Pav Bhaji	1 plate	60.00
28	Chhole Bhature with onion/ lime/pickle	2 pieces	60.00
28.1	Extra Chhole	Per plate	15.00
28.2	Extra Bhatura	Per piece	20.00
29	Paratha with curd (Aloo, Gobi)	Per piece	50.00
30	Paratha with curd (Paneer)	Per Piece	75.00
31	Pani Puri	1 plate (6 pieces)	20.00
32	Branded Packaged items (Lays, Uncle	Standard printed weight	MRP (Printed
	Chips, Haldiram, Balaji etc.)		rate)
33	Branded Mineral Water Bottles		
Any o	ther items other than above items rates v	will be decided by the Unive	rsity authorities

Shop No. 03 Canteen (Tea & Snacks) Shop:

Shop No. 04 Unisex Saloon:

Sr.	Item/ Services	Maximum Rate (Rs.)		
No.				
	Saloon Rates (Male)			
1	Hair Cut	60.00		
2	Hair Setting	40.00		
3	Hair Colour	100.00		
4	Head Massage	30.00		
5	Hair Wash	30.00		
6	Shaving	30.00		
7	Special Shaving	40.00		
8	Foam Shaving	50.00		
9	Beard Set	50.00		
	Saloon Rates (Female)			
1	Hair Cut	200.00		
2	Hair SPA	500.00		
3	Hair Trimming	100.00		
4	Hair Colour application	200.00		
5	Hair Mehandi	150.00		
6	Facial	500.00		
7	Bleach	150.00		
8	Eyebrow	20.00		
9	Upper Lips	20.00		
10	Arm Wax	200.00		
11	Leg Wax	250.00		
12	Pedicure	250.00		
13	Manicure	200.00		
Any other items other than above items rates will be decided by the University authorities				

Shop No. 05 Laundry:

Sr No	Item	Washing	Ironing
1	Trousers	7	7
2	Shirt	7	7
3	Short/ T-shirt	7	7
4	Bed Sheet single	10	10
4A	Bed Sheet Double	15	15
5	Pillow Cover	5	-
6	Towel	10	-
7	Curtains Small	20	-
8	Curtain Big	40	-
9	Woolen Sweater	60	-
10	Jackets	70 (Washing)	-
		150 (dry clean)	
11	Blazer (dry cleaning)	100	
12	3-piece suit men (suit + half jacket + trouser)	170 (Washing)	
		250 (dry Clean)	
13	Sari	40	
14	Sari (dry cleaning)	80	-
15	Silk Sari (dry cleaning)	120	-
16	Suits (Ladies)	30 (Washing)	-
		100 (dry Clean)	
17	Blanket Single bed	120 (dry Clean)	
17A	Blanket Double bed	180 (dry Clean)	

17. Annexure: Undertaking (on non-judicial stamp paper of Rs. 100/-)

I/We have read and understood the contents of tender No. ______ and agree to abide by the all the terms and conditions of this tender and undertake the following:

- 1. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish Performance Security/ Security Deposit, as mentioned in the bid document.
- 2. I/We further undertake that none of the individual/Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the government have banned/suspended.
- 3. I/We agree that all disputes, if arising related to this tender, shall be within the jurisdiction of courts of Vadodara, Gujarat.
- 4. I/we undertake that the firm/company etc. has never been blacklisted by any of the Central/Govt. organization and no criminal case is pending against the firm/company.
- 5. That the information supplied by the firm/company/bidder in the bid are true and nothing has been concealed and in case at any stage any information is found false our Security deposit can be forfeited and our contract can also be cancelled by the CUG.
- 6. I /We undertake to obtain all the required documents/certifications from concerned authorities at my own cost and submit the same to CUG.
- 7. CUG Authorities may make surprise inspection to ensure proper Quality and nearby sanitation condition.

Signature of the bidder with Seal

Date: _____

18. Annexure: Character certificate

This is to certify	that I know Shri./Smt./Ku				,
S/o/D/o/of Shri.					,
Resident of					,
having	Aadhar	card			no.
	_years. He/ She bears good m	oral character and	for to the	the best o	last of my
against him/he	ot involved in any criminal activity r. He/she has no such antece unning a shop at CUG.		-	•	-
Certified that related to me.	Shri./Smt./Kumari./			is	not
(Signature with S	Seal)				
Name:					
Department:					
Date:					