

# Procurement Summary

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## Tender ID- 299371

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|                                      |   |
|--------------------------------------|---|
| Organization Name                    | Education Department  |
| Location                             | Ahmedabad   |
| Department                           | Education Department  |
| Sub Department                       | Gujarat Vidyapith   |
| IFB/Tender Notice No                 | GV/EST/4/2025-26  |
| Tender Type                          | Open  |
| Tender title/Name Of Project         | Tender for Running of Canteen Services, Mangal Prabhat (Atit hi Gruh) and at various departments as and when required at Gujarat Vidyapith, Ahmedabad |
| Description of Material/Name of Work | Tender for Running of Canteen Services, Mangal Prabhat (Atit hi Gruh) and at various departments as and when required at Gujarat Vidyapith, Ahmedabad |
| Sector Category                      | State Governments & UT  |
| Form of Contract                     | Works   |
| Product Category                     | Miscellaneous Works   |
| Tender Category                      | WORKS   |
| Tender Currency Type                 | Single  |
| Tender Currency Setting              | Indian Rupee  |
| Period of Completion/Delivery Period | As per tender Document Attached   |
| Procurement Type                     | Works   |
| Consortium / Joint Venture           | N/A   |
| Rebate                               | N/A   |
| Alternate decrypter                  | N/A   |

## Calender Details

|                                  |   |
|----------------------------------|---|
| Bid Document Download Start Date | 28-04-2026 17:30  |
| Bid document download End Date   | 08-05-2026 12:00  |
| Bid Submission Start Date        | 28-04-2026 17:30  |
| Bid Submission Closing Date      | 08-05-2026 12:00  |
| Tender NIT View Date             | N/A   |
| Remarks                          | Last date to send hard copy of Technical Bid 08/05/2026; 01.00 PM |
| Pre-Bid Meeting Mode             | Offline   |
| Pre-Bid Meeting Opening Date     | 02-05-2026 10:00  |
| Bid validity                     | 180 Days  |

## Amount Details

|   |                             |
|---|-----------------------------|
| Bidding Processing Fee                            | N/A                         |
| Bid Security/EMD/Proposal Security INR ( OFFLINE) | 5,000 INR. (Five thousand ) |
| EMD Fee Exempted                                  | Yes                         |

## Other Details

|                       |  |
|-----------------------|--|
| Officer Inviting Bids | Registrar  |
| Bid Opening Authority | Registrar  |
| Address               | Gujarat Vidyapith, Ashram Road, Ahmedabad – 380009 |
| Contact Details       | 07940016200  |

## Tender Stages

| Stage Name        | Evaluation Date  | Minimum Forms for Submission |
|-------------------|------------------|------------------------------|
| Priliminary stage | 08-05-2026 14:30 | 0                            |
| Financial Stage   |                  | 0                            |

### 1. Priliminary stage

| Form Id | Form Name    | Form Mode        | Submission Type | Mandatory |
|---------|--------------|------------------|-----------------|-----------|
| 6       | Emd Fee Form | Library-Standard | Single          | Yes       |

### Documents required for Stage - Priliminary stage

| Sr No | Document Name  | Mandatory |
|-------|--|-----------|
| 1     | Scan copy of EMD                                     | Yes       |
| 2     | Scan copy of Additional important documents required | Yes       |

### 2. Financial Stage

| Form Id | Form Name | Form Mode | Submission Type | Mandatory |
|---------|-----------|-----------|-----------------|-----------|
|---------|-----------|-----------|-----------------|-----------|

## Certificate Details

|                 |   |
|-----------------|---|
| Cert Serial No. | 624b6838  |
| Subject Dn      | 'CN=HIMANSHU PATEL, SERIALNUMBER=406138b36c0bfc9241221fa30a1b8164248daaf69006862b382a7a9cbd45f0d9, ST=Gujarat, OID.2.5.4.17=380009, OU="Admin,CID - 7043233", OID.2.5.4.20=78f9946097fdcafc202802bb3ccb383418c9ee506a86da3236966422edb4471f, O=Gujarat Vidyapith, C=IN' |
| Cert Issuer     | CN=(n)Code Solutions Sub-CA for DSC 2022, OU=Sub-CA, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN   |
| Thumbprint      | 9f 99 cf f1 d1 19 11 39 8c b9 34 4b 8d b5 a3 81 8a 1b 4b 9c   |

## General Terms & Conditions

### General Terms and Conditions

- (1) Bidders can download the tender document free of cost from the website.
- (2) Bidders have to submit Technical bid as well as Price bid in Electronic format only on nprocure website till the Last Date & time for submission.
- (3) Offers in physical form will not be accepted in any case.
- (4) Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n)code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same.

Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate as per Information Technology Act-2000 (Class-III) using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contract (n)code solutions- A division of GNFC Ltd, who are licensed Certifying Authority by Govt. of India.

In case bidders need any clarifications or if training required to participate in online tenders, they can contact (n)Procure Support team:-

(n)code Solutions-IT division of GNFC Ltd.,  
 (n)Procure Cell  
 501, GNFC Infotower, S.G. Road,  
 Bodakdev, Ahmedabad – 380054 (Gujarat)

### +Contact Details

Phone

+91-79-40007517, 40007514, 40007515.

E-mail : nprocure@ncode.in

TOLL FREE NUMBER: 73590 21663

Other Terms & Conditions as per detailed tender documents

## Tender Documents

| Sr No | Document Name                   | Document Definition             |
|-------|---------------------------------|---------------------------------|
| 1     | Tender for Canteen Services.pdf | Tender for Canteen Services.pdf |

**GUJARAT VIDYAPITH**  
**ASHRAM ROAD, AHMEDABAD – 380009**  
Phone No: 40016200/ 27540746 Fax No: 27542547  
Website: www.gujaratvidyapith.org

Sr. No. of Tender: **GV/EST/4/2025-26**

**Date - 28/04/2026**

**Name of the Tender – Tender for Running of Canteen Services, Mangal Prabhat (Atithi Gruh) and at various departments as and when required at Gujarat Vidyapith, Ahmedabad**

Gujarat Vidyapith was founded by Mahatma Gandhi on 18th November, 1920. Gujarat Vidyapith is a deemed university since 1963. Gujarat Vidyapith is funded by the U. G. C. (University Grants Commission) for higher education programs. The main objective is to prepare workers of character, ability, culture and dedication for the conduct of movements connected with the regeneration of country in accordance with the ideals given by Mahatma Gandhi. The guiding principles on which the integrated system of education, from Nursery & Basic Schools to Higher Secondary and from Bachelors to Master, M. Phil. & Doctorate level degree in various disciplines.

Gujarat Vidyapith invites the two bid system (Technical & Financial Bid) for running of Canteen Services, Mangal Prabhat (Atithi Gruh) and at various departments as and when required at Gujarat Vidyapith, Ahmedabad through N-Procurement Portal. The Tender Document and other details can be download from the Website: - www.gujaratvidyapith.org.

| Pre-Bid Meeting date and time       | Last Date and time for online Submission of Bid on N-procurement Portal | Last Date and time for Submission of EMD and Hard copy | Date & Place for opening of the Technical Bid                               | Approx. Date for opening of the Financial Bid on N-Procurement portal | Details of EMD  | Security Deposit | Place of submission of Tender document by Speed Post/By-Hand |
|-------------------------------------|---|--|---|---|---|------------------|--|
| Date: 02.05.2026;<br>Time: 10.00 AM | Date: 08.05.2026;<br>Time: 12.00 PM                                     | Date- 08.05.2026 up to 01:00 PM                        | Date- 08.05.2026 At 02:30 PM<br>Estate Branch, Gujarat Vidyapith, Ahmedabad | Date- 08.05.2026 At 04:00 PM  | Rs. 5,000.00 by Demand Draft, in favour of Registrar, Gujarat Vidyapith. (Refundable) | Rs. 50,000.00    | Reception, Central Office, Gujarat Vidyapith, Ahmedabad.     |

The tenderer must submit hard copy of bid consisting of Technical Bid and Financial Bid in one sealed cover namely **Quotation for Running of Canteen Services, Mangal Prabhat (Atithi Gruh) and at**

Signature of the tenderer/agency/Contractor

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various departments as and when required at Gujarat Vidyapith, Ahmedabad and with D.D. (Rs. 5,000.00) by Speed Post / By-hand and must reach Reception, Central office of the Gujarat Vidyapith Ahmedabad till **08.05.2026** up to **01:00** PM.

### **GENERAL TERMS AND CONDITIONS OF THE TENDER**

1. Agency/Contractors/canteen service provider/sole-proprietor/partnership firm/registered company/co-operative society or any such firm registered with state/central government for such specific service and who are having at least 4 years' experience of running canteen in a Govt./ Public Sector Undertaking/Reputed Private Sector Offices/Educational Institutions/Universities and having average Annual Turn Over of three financial years shall not be less than 15 Lakhs from similar jobs of canteen services (i.e. Amount of total turnover should not be less than 45 Lakhs for three financial years 2024-25,2023-24 and 2022-23).
2. The contract shall be for a period of one year. It can be extended for a further period at the existing terms and conditions subject to mutual consent of both the parties. However, the contract may be terminated earlier by the parties to the contract by filing a written notice of 30 days to the other party to terminate the contract. The termination shall take effect at the completion of 30 days from the date of receipt of notice by the other party.
3. The contractors/agency who fulfills the qualification criteria are permitted to tender. Not more than one tender shall be submitted by a contractor/agency/service provider/individual-sole proprietor/partnership firm/company/co-operative Society. No two or more concerns in which an individual is interested as a proprietor and/ or a partner shall tender for the execution of the same work. If they do so, all such tenders shall be liable to be rejected.
4. The tender offer shall remain open and valid for acceptance for a period of 90 days to be counted from the date of opening of financial bid. However, the validity period can be extended with the consent of both the parties. If tender is withdrawn or modified during validity period or fails to sign the agreement (Formal contract) after acceptance of his offer by Gujarat Vidyapith or fails to commence the work (fails to provide the manpower) within ten days of issue of acceptance letter, the Earnest Money is liable to be forfeited.
5. Operation and management of canteen services at Gujarat Vidyapith including preparation, supply, and service of hygienic vegetarian food items to students, staff, and visitors, along with maintenance, staffing, and cleanliness of the canteen premises.
6. Ensuring timely food service at designated locations/departments as required, while complying with food safety standards, labour laws, and institute guidelines.

7. The contractor shall possess a valid license under the Food Safety and Standards Authority of India and the same must be prominently displayed at the canteen premises at all times. Non-display or expiry of the license shall be treated as a serious violation and may attract penalty and/or termination of the contract.
8. Performance penalties in the range of 2% to 5% of the monthly bill per instance shall be imposed for measurable service deficiencies such as delay in service, poor quality of food, and hygiene violations, as recorded in the minutes/reports of the Canteen Monitoring Committee and complaint records. The total penalty in a month shall ordinarily be capped at 10% of the monthly bill.
9. Continued non-performance beyond prescribed limits or repeated violations, based on the findings of the Canteen Monitoring Committee and after due notice, shall lead to appropriate action including termination of contract and forfeiture of Security Deposit, in line with provisions of General Financial Rules 2017.
10. A Canteen Monitoring Committee shall be constituted by the institute to conduct periodic inspections, review food quality, hygiene, pricing, and overall service, and issue necessary directions to the contractor.
11. A digital grievance mechanism (email/online form/QR-based system) shall be implemented for lodging complaints, and the contractor shall ensure timely tracking and resolution of grievances.
12. If the tender is made by a proprietary firm, it shall be signed & stamped by the proprietor above his full name and the full name of his firm with its current address.
13. If the tender is made by a firm or partnership, it shall be signed & stamped by a partner of the firm holding the power of attorney. A certified copy of the power of attorney shall be produced along with other documents. A certified copy of the partnership deed, full name and current address of the firm, and full names and the current addresses of all partners of the firm shall also be produced along with other documents.
14. If the tender is made by a limited Company or Corporation, it shall be signed & stamped by a duly authorized person holding digital signature for the company/ corporation and power of attorney for signing the tender in which case a certified copy of the power of attorney shall be provided separately along with other documents. Such limited company or corporation may be required to furnish satisfactory evidence of its existence before the contract is awarded.
15. Joint venture/consortium tender not allowed.
16. The approved bidder/contractor has to run the canteen at Canteen Area, Gujarat Vidyapith, Ahmedabad.
17. The Technical Bid Cover should consist of the following documents:

- A) Notice inviting Tender
- B) General Terms & Conditions of the Tender
- C) Technical Bid
- D) Declaration by Contractor
- E) EMD of Rs. 5,000.00

18. The Financial Bid should consist of only financial Bid.
19. The EMD of Rs. 5,000.00 will be adjusted towards Security Deposit in respect of successful bidder/contractor and the balance Security deposit should be deposited by the bidder/contractor within 7 days from the date of issue of contract letter by Gujarat Vidyapith.
20. The EMD of unsuccessful bidders will be returned after issuance of contract letter to the successful bidder. Kindly note that EMD & Security Deposit are non-interest bearing one.
21. The bidder/contractor should have minimum of 4 years of experience of running the canteen in a Govt./ Public Sector Undertaking/Reputed Private Sector Offices/Educational Institutions. Suitable documentary evidence to be submitted along with the tender application in technical bid.
22. The bidder/contractor must possess the requisite valid license issued by the Competent Authority for carrying out the business and shall be responsible for complying with all laws pertaining to the service in question as well as those pertaining to employment of persons under him.
23. The contractor except present items shall provide at his own expenses the furniture, electric items (tube light, fans etc.), crockery, cutlery, cooking utensils, glassware, micro-wave, deep freezer and other articles necessary and suitable for running of canteen. Bidder should have to bring his own commercial gas cylinder for preparation of day-to-day items. If bidder wants to use the Gas line, the contractor shall deposit 50,000/- as a security deposit and shall be refundable at the end of contract. The bidder/contractor shall at all times keep and maintain all these articles/premises in a clean, neat, and hygienic condition. Bidder shall not make any structural alternation or erect or build any construction in or on the said premises. Any repairing or painting works if required in the canteen shall be carried out by the contractor during contract period with prior permission of Gujarat Vidyapith.
24. The contractor should attend the meeting whenever he is called upon to do so. This is mainly to keep a random check on the quantity/quality of food to be served.
25. If the quantity/quality of food served or the service rendered by the contractor is found unsatisfactory at any point in time, the Registrar or authorized person shall issue a show cause

notice to the contractor specifying the deficiencies observed. The contractor shall submit a written explanation within the stipulated time (generally 3–7 days).

26. Upon consideration of the reply, if the explanation is found unsatisfactory or if corrective measures are not taken within the specified time, the Competent Authority shall be entitled to take appropriate action, including imposition of penalty and/or termination of the contract.
27. The rate approved in the tender by the authority for the menu items should be displayed properly in the Canteen by the contractor. The rates of the items will not be revised by the contractor without the prior approval of Gujarat Vidyapith.
28. Gujarat Vidyapith will provide the space for running the canteen to the approved bidder/contractor and the bidder has to pay the rent of Rs. 15,000.00 (excluding GST) per month in advance for the premises used for the canteen.
29. Supply of Water & Electricity will be given by the Gujarat Vidyapith but electric bill should be paid by the bidder/contractor. The water shall be used economically and only for the purpose to run canteen.
30. The contractor shall bear all the expenses for running the canteen and he shall be wholly, solely and exclusively responsible for all the deeds/acts of his employees in the premises of Gujarat Vidyapith.
31. Gujarat Vidyapith shall not in any manner be liable for any damage caused on any untoward incidents like theft, burn, fire, electric shock etc. or bear any compensation for damage or injury caused to the employees of the contractor during discharging their duties. The bidder/contractor shall take all necessary precautions against fire or any kind of hazards with rules and regulations as laid down by concerned authorities and to the satisfaction of Gujarat Vidyapith.
32. The contractor should keep the staff canteen premises clean. If at any point of time, the canteen and its premises are found to be unclean, the bidder/contractor shall be held responsible and action deemed fit shall be taken by the Competent Authority.
33. There shall be no compromise on the quality of food supplied by the bidder/contractor and if any such incidence or food adulteration is found, action deemed fit shall be taken by the Competent Authority. All the rules & standards of FSSAI (Food Safety & Standards Authority of India) Act 2006 shall be maintained.
34. Only fresh food is to be served. Stale / refrigerated food should not be served at any cost. Only Groundnut oil shall be used for cooking.
35. No any packed food, Ice Creams, Mineral water, Cold drinks etc. are allowed to be sold. Sale and use of tobacco is strictly prohibited.

36. The contractor should employ adequate number of persons in cooking, distribution of food and disposal of garbage and left over food including cleaning of canteen. The contractor should also have professional cooks under his supervision to run the canteen. No employee engaged by the Contractor will be under the age of 18 years. KYC (Know Your Customer) details of the employees engaged by the Contractor is to be provided by the Contractor to Gujarat Vidyapith. Canteen staff should be well dressed, neat and they should have uniform with badges.
37. Canteen should provide all items of Pure Vegetarian only.
38. The contractor will be sole responsible for complying with payment of Minimum Wages as per the Minimum Wages Act (State Govt. or Central Govt., whichever is applicable) and other labour laws in force from time to time to its employees deployed in the canteen. The contractor will be liable for any consequences resulting from violation of any such rule / provision.
39. It will be the sole responsibility of the bidder/contractor to serve tea and other eatable items in all departments/floors of office on call at any working hours.
40. It will be the responsibility of the contractor to keep canteen services available to staff members/visitors/students of Gujarat Vidyapith on all working days (Monday to Friday: 09.00 AM to 18:30 PM & Saturday: 07.00AM to 15.00PM). Failure to provide services on any working day can lead to termination of contract. However, the contractor will have to make the services of canteen available on any holiday/ off duty hours as per the administrative requirements of the Gujarat Vidyapith.
41. It will be the sole responsibility of the contractor to recover amount due for eatables/other items served to staff members/visitors/students of Gujarat Vidyapith.
42. The successful bidder/contractor will have to enter into an agreement on a stamp paper of Rs. 300/- with Gujarat Vidyapith within 7 days from the date of issue of order letter by Gujarat Vidyapith.
43. If the approved bidder/contractor abandons or fails to fulfil the duties then, Security Deposit will be forfeited.
44. If the contract is terminated by Gujarat Vidyapith due to poor performance / violation of any clause of agreement or adverse act of bidder/contractor, Security Deposit will be forfeited (whole or part).
45. The successful bidder/contractor must necessarily run the canteen for a minimum period of 6 months failing which legal action with penalty or/and security deposit will be forfeited.
46. The submission of the bid by the bidder/contractor shall be treated as the acceptance of the stipulated terms & conditions.

47. The tenderers are advised to inspect the premises where the services are required to be offered and assess the requirements themselves before submission of the tender.
48. Non-disclosure of relevant information or furnishing of incorrect information/documents will lead to disqualification of bid of the bidder.
49. Every Bidder must note that his/her Bid shall be liable to be rejected in case the tender stipulations are not complied with strictly or the services do not conform to the required specifications indicated therein.
50. Gujarat Vidyapith reserves the right to reject, accept or prefer any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for its actions and decisions.
51. Pre-bid meeting can be arranged of the interested tenderer, if required.
52. The Financial Bid will be evaluated on Total Price as quoted in financial bid.
53. On same total price offered by different contractors, final decision for order will be of Gujarat Vidyapith.
54. I/We understand and agree with above terms & conditions governing the contract.
55. All disputes arising out of or in connection with the execution of the contract shall, as far as possible, be resolved amicably between the parties. In case the dispute is not resolved, the same shall be referred to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The arbitration shall be conducted by a sole arbitrator appointed by Gujarat Vidyapith, and the venue of arbitration shall be Ahmedabad.

**Signature of the tenderer/agency/Contractor**

**Name of the tenderer/agency/Contractor**

**Seal of the tenderer/agency/Contractor**

**Place:**

**Date:**

**Signature of the tenderer/agency/Contractor**

**Technical Bid for Canteen Services**

| <b>Sr. No.</b> | <b>Particulars</b>   | <b>Details</b>     | <b>Page no. of supporting documents</b> |
|----------------|--|--------------------|---|
| 01             | <b>Name of the firm</b>  |                    |   |
| 02             | <b>Copy of Registration Certificate of the firm</b>  |                    |   |
| 03             | <b>Valid License issued by the competent authority under food &amp; safety standard act 2006*</b>  |                    |   |
|                | <b>Date of renewal (if any)</b>  |                    |   |
| 04             | <b>Address</b>   |                    |   |
| 05             | <b>Contact No.</b>   |                    |   |
| 06             | <b>Email-Id</b>  |                    |   |
| 07             | <b>Name of Contact Person</b>  |                    |   |
| 08             | <b>Type of firm (individual/ sole proprietor/pvt. ltd./partnership firm)</b>   |                    |   |
| 09             | <b>Total no. of years of experience in canteen service with supporting documents*</b>  |                    |   |
| 10             | <b>Copy of work experience certificate/work orders *</b>   |                    |   |
| 11             | <b>Copy of PAN card*</b>   |                    |   |
| 12             | <b>Copy of GST registration certificate *</b>  |                    |   |
| 13             | <b>Annual turnover of 3 financial years (CA certified copy must be enclosed) (i.e. amount of total turnover should not be less than 45 lakhs for last three financial years 2024-25, 2023-24 and 2022-23)*</b> | <b>FY- 2024-25</b> |   |
|                |  | <b>FY- 2023-24</b> |   |
|                |  | <b>FY- 2022-23</b> |   |
| 14             | <b>Technical bid document duly signed &amp; stamped by the agency*</b>   |                    |   |
| 15             | <b>Declaration by bidder on 300 Rs Stamp paper as per Appendix-1</b>   |                    |   |

| Sr. No.   | Particulars  | Details | Page no. of supporting documents |
|-----------|--|---------|----------------------------------|
|           | <b>mentioned below *</b>   |         |                                  |
| <b>16</b> | <b>Any other information which supports about best services being provided by the agency</b> |         |                                  |

I declare that the above information is correct and complete to the best of my knowledge and belief.

Special Note:

- (1) The details as marked with, “\*” shall be provided with certified photo copy otherwise tender will not be considered.
- (2) If any false information with a mala fide intension of getting qualified will be treated serious and his EMD is likely to be forfeited and he will be blacklisted for not giving any work in future.
- (3) Technical bid document duly stamped & signed has to be submitted by the agency in physical form otherwise tender will be out rightly rejected.
- (4) Gujarat Vidyapith may ask to produce original documents if required.

**Appendix-1**  
**Notorized Declaration by bidder on 300 Rs Stamp paper**

The tenderer will have to make declaration enlisted below (1) to (7) and shall affix his signature to the form in token of correctness of declarations made therein on letterhead of the agency.

- (1) I/We hereby declare that I/we have visited the site and fully acquainted myself/ ourselves with the local situations regarding materials, labour and other factors pertaining to the work before submitting this tender.
- (2) I/We hereby declare that I/We have carefully studied the conditions of contract, scope and other documents of this work and agree for executing the same accordingly.
- (3) I/We hereby declare that the service provided to university under this contract shall be of best quality and workmanship and shall be strictly in accordance with fulfillment of all the relevant laws.
- (4) I/We am/are do hereby declare that our firm is not black listed and no inquiries/cases are pending against us, by Govt. of India / Govt. of Gujarat or any State Board/Universities/corporation, since inception of the firm/company.
- (5) I/We am/are do hereby declare that I/am/We/are not defaulter of any financial institution and no police/court case is implemented against us from the date of commencement of profession to the date of offering the bid.
- (6) I/We am/are further undertake to pay the employees /workers deployed not less than minimum wages act and other incidentals as per the provisions of the relevant Act.
- (7) I/We am/are further undertake that if above declaration proves to be wrong /incorrect or misleading our tender/contract stands to be cancelled/terminated.

**Signature of the tenderer/agency/Contractor**

**Name of the tenderer/agency/Contractor**

**Seal of the tenderer/agency/Contractor**

**Place:**

**Date:**

**Signature of the tenderer/agency/Contractor**

Financial Bid for Canteen Services

| Sr. No.                            | Item  | Unit      | Rate quoted in Figures only (Rs.) |
|------------------------------------|---|-----------|-----------------------------------|
| 01                                 | Tea per cup of 70 ml  | Per cup   |                                   |
| 02                                 | Hot Coffee per cup of 70 ml   | Per cup   |                                   |
| 03                                 | Veg. Sandwich (large size bread)  | Per no.   |                                   |
| 04                                 | Aloomutter Sandwich (large size bread)  | Per no.   |                                   |
| 05                                 | Cheese and Jam Sandwich (large size bread)  | Per no.   |                                   |
| 06                                 | Poha 100gm  | Per plate |                                   |
| 07                                 | Vegetable-Pakoda viz. Methi Gota, Dalwada, Aloo Wada (100 gm)                               | Per plate |                                   |
| 08                                 | Samosa Kachori 50 gm each pc. (2 Pc. Per plate)   | Per plate |                                   |
| 09                                 | Vadapav (large size bread)  | Per no.   |                                   |
| 10                                 | Dabeli (large size bread)   | Per no.   |                                   |
| 11                                 | Khaman Dhokla 100 gm  | Per plate |                                   |
| 12                                 | Thepla 100gm  | Per plate |                                   |
| 13                                 | Aloo Parotha  | Per plate |                                   |
| 14                                 | Jalebi / Equivalent sweet (100gm)   | Per plate |                                   |
| 15                                 | Plain Dosa with sambhar (Regular Size)  | Per plate |                                   |
| 16                                 | Masala Dosa with sambhar (Regular Size)   | Per plate |                                   |
| 17                                 | Idli with sambhar (2Pc. Regular size)   | Per plate |                                   |
| 18                                 | Menduvada with sambhar (2Pc. Regular size)  | Per plate |                                   |
| 19                                 | 4 Pcs of puri & Aloo Tomato Sabzi   | Per plate |                                   |
| 20                                 | Lassi (200 ml)  | Per glass |                                   |
| 21                                 | Buttermilk (200 ml)   | Per glass |                                   |
| 22                                 | Fix Lunch (એક લીલોતરી શાક, કઠોળ, રોટલી/ ભાખરી/ પુરી, દાળ, ભાત, પાપડ, છાશ, સલાડ/રાયતુ)       | Per Plate |                                   |
| 23                                 | Unlimited Lunch (એક લીલોતરી શાક, કઠોળ, રોટલી/ ભાખરી/ પુરી, દાળ, ભાત, પાપડ, છાશ, સલાડ/રાયતુ) | Per Plate |                                   |
| 24                                 | Fruit Juice as per season (100ml)   | Per Glass | -                                 |
| 25                                 | Lemon Juice (100ml)   | Per Glass | -                                 |
| 26                                 | Sugarcane Juice (availbale as per season) – 100ml   | Per Glass | -                                 |
| 27                                 | Menu as suggested by Gujarat Vidyapith  | -         | -                                 |
| Total Amount (Rs.) – Excluding GST |   |           |                                   |

**Total Amount:** \_\_\_\_\_ **(in figures) excluding GST**

**In words:** \_\_\_\_\_

**Note:**

1. Total rate for item no. (1) to (27) will be considered for selection of L1 agency.
2. Any other item other than mentioned in the above list can be added in during year if mutually agreed between both the parties.
3. At least five (5Nos.) of farsan items as per Sr. No. (03) to (13) shall be prepared and kept ready for service on daily basis. Similarly, at least two south Indian item from Sr. No. (15) to (18) shall be prepared and kept ready for service on daily basis.
4. Agency cannot fill imbalance higher/lower rate in the financial bid compare to prevailing market rate.
5. All items rates should be filled and provided by the agency/contractor. Tender will be out rightly rejected if rates for all the above items are not filled by the agency.
6. Other items may be decided as per need and season on comparative method.
7. Above mentioned rates are exclusive of GST.

**Signature of the tenderer/agency**

**Name of the tenderer/agency**

**Seal of the tenderer/agency**

**Place:**

**Date:**

**Signature of the tenderer/agency/Contractor**

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