



Notice Inviting Tender (NIT)

IMU-KC/POP (2026)/Food (Lunch)/25-26

Dated: 27.02.2026

1. Indian Maritime University – Kolkata Campus, located at P-19, Taratala Road, Kolkata-700088 invites offline bid in ***single bid systems*** i.e. Techno-commercial bid & financial bid in the same envelope from eligible and qualified firms towards arrangement of food (lunch) for the Passing Out Parade (POP) – 2026 Ceremony going to be organised on 13.03.2026 at the Campus. **Partial bids shall not be accepted.**
2. **Name of the work:** Arrangement of food (lunch) for the POP-2026 Ceremony on 13.03.2026 at IMU-KC.
3. **Description of items, quantity and scope of work:** As per the Annexure – IV.
4. **Tender Schedule is as follows:**

01.	Closing date and time for submission of tender	06.03.2026 / 1430 Hrs.
02.	Tender opening dated & time (Techno-commercial)	06.03.2025 / 1500 Hrs.
03.	Place of Tender opening	Conference Hall of the Administrative Building of IMU-Kolkata Campus P-19, Taratala Road Kolkata – 700088

5. Purchaser: The Campus Director
Indian Maritime University – Kolkata Campus
P-19, Taratala Road, Kolkata – 700088
6. Consignee: The Campus Director
Indian Maritime University – Kolkata Campus
P-19, Taratala Road, Kolkata – 700088
7. Acceptance Authority: The Campus Director
Indian Maritime University – Kolkata Campus
P-19, Taratala Road, Kolkata – 700088



Indian Maritime University Kolkata
भारतीय समुद्री विश्वविद्यालय - कोलकाता
A Central University, Ministry of Ports, Shipping and Waterways, Govt. of India
केंद्रीय विश्वविद्यालय, पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार
P-19, Taratala Road, Kolkata - 700088
पी-१९, तारातला रोड, कोलकाता - ७०००८८
Established: 1949



TENDER DOCUMENT (TD)

IMU-KC/POP (2026)/Food (Lunch)/25-26

Dated: 27.02.2026

SECTION – I

GENERAL INSTRUCTIONS TO BIDDERS

1. The tender consisting of following documents is to be sent to consignee.
 - i. Tender Acceptance Form duly stamped and signed (i.e. bidder has agreed to all the terms & conditions of tender enquiry document. Bidders shall have to agree/accept all the terms and conditions of tenders including payment etc. Acceptance shall be unconditional and bidders shall have no claim and right in future on their terms if any.
 - ii. **Techno-Commercial proposal as per Annexure**
 - iii. **Price Bid**
The price bid should be signed by authorized signatory.
 - (a) Prices should be quoted in **INR** and as per price schedule format (**Annexure-III**). The bidder shall indicate on the Price Schedule specifying all components of prices shown therein.
 - (b) In case any charges not mentioned in the price bid, it will be treated as all the charges are free of cost for that item.
 - (c) Unless otherwise specified, prices quoted by the bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account except statutory taxes and duties etc., if any, chargeable on the items are payable.
 - (d) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.
2. **Opening of Tenders:** The purchaser will open the bid at the specified date and time and at the specified place as indicated in the NIT. Authorized representatives of the bidders, who have submitted tenders on time may attend the tender opening, provided they bring with them letters of authority from the corresponding bidders.

3. Security of tenders

Unresponsive bids: The tenders will be scrutinized before further evaluation to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the document. The tenders are liable to be treated as non-responsive and will summarily be ignored, if following documents not attached along with the bid.

- i. Tender form (Annexure – II) not duly signed and stamped. (i.e. all the terms & conditions of tender documents are acceptable.)
- ii. Tender is unsigned and incomplete in any aspect.

- iii. Tender validity is shorter than the required period.
- iv. Tender which does not contain duly filled in and signed Annexure- I, II & III

4. Tender evaluation:

The bids will be evaluated by the Evaluation Committee duly approved by the competent authority to decide the lowest bidder (L-1) on the basis of total cost provided by each bidder.

SECTION – II

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Eligibility Conditions: Firms submitting bids should send following documents for consideration of their bids for evaluation.

- a. Proof of GST Number
- b. Copy of Pan Card
- c. Copy of valid Trade License
- d. Copy of valid Food Safety and Standard Authority of India (FSSAI) License
- e. An undertaking that the firm is not blacklisted/debarred from any Govt. organization / Department
- f. Proof of fact that the firm is involved in the business of serving food / catering service for not less than 3 years since 2023-24.
- g. Should have turnover above Rs. 10 lakh during the last financial year 2024-25

2. Tender Validity: The tenders shall remain valid for acceptance for a period of 30 days (Thirty days) after the date of tender opening prescribed in the document.

3. Taxes and Duties:

Income Tax and Service Tax etc.: Deduction of Tax at Sources from payment to the suppliers as per existing law in force. The bidders may visit website of Income Tax Department of India for details of Tax Liabilities, Rules and Procedures etc. The bidders shall have to provide their Permanent Income Tax Number (PAN). Firm may also mention the applicable rates of TDS.

4. Terms and Mode of Payment

Payment Terms: Payment shall be made subject to recoveries, if any, by way of penalty clause/TDS or any other charges as per terms & conditions of contract if not specified elsewhere in the document.

- i. 100% payment will be made after successful completion of the event and getting satisfactory report from the consignee.
 - ii. The bidder shall submit detailed particulars of his bank account i.e. Mandate Form
(a) Account Number (b) Bank Name (c) Branch Name (d) Address (e) IFS (f) MICR No. (g) Telephone No. etc.
- 5. IMU-KC reserves the right to increase or decrease the required quantities upto 10% as mentioned in the document.**

6. Arrangement as per **Annexure-IV** should be completed within 12.00 PM on 13.03.2026, failing which LD may be imposed @ 10% of the value of the Purchase Order.
7. Submission of multiple bids by a single firm will lead to rejection of the bids and IMU-KC may blacklist such firm from future participation.
8. The quotation is to be submitted in sealed envelope clearly subscribing “Quotation for arrangement of food (lunch) for the Passing Out Parade (POP) – 2026 at IMU-KC”.
9. Notwithstanding anything specified in this letter inviting quotation, IMU-KC at its sole discretion, unconditionally and without assigning any reason, reserves the right:
 - (a) To accept or reject lowest bid or any other bid or all the bids.
 - (b) To accept any bid in full or in part.
 - (c) To reject the bid offer not conforming to the tender conditions.

10. Arbitration clause:

Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the India International Arbitration Centre (“IIAC”) in accordance with the India International Arbitration Centre (Conduct of Arbitration) Regulations (“IIAC Regulation”) for the time being in force, which regulation are deemed to be incorporated by reference in this clause.

The place/seat of the arbitration shall be Kolkata, India

The Tribunal shall consist of three arbitrators.

The law governing the arbitration agreement shall be Indian Law.

The language of the arbitration shall be English.

Applicable Law: The governing Law of the contract shall be Indian Law.

11. **Acceptance of the Work Order:** Within two (02) days from the date of issue of the Work Order.

CHECKLIST

This checklist shall be attached in the beginning of the tender.

S. N.	Activity	Compliance Yes / No / NA
01.	Have you kept validity of tender for acceptance by the purchaser as per the document?	
02.	Have you enclosed duly filled and signed Tender Form accepting all terms and conditions of the tender document Tenders may be ignored if not signed.	
03.	(i) Permanent Account No. of bidding firm with proof.	
	(ii) Is GST Number with registration certificate attached?	
	(iii) Copy of valid Trade License	
	(iv) Copy of valid FSSAI License	
04.	Name of the firm with complete address and their bank details who quoted the price.	
05.	Are the all bidding documents properly signed?	
06.	Proof of fact that the firm is involved in the business of serving food / catering service for not less than 3 years since 2023-24	
07.	Turnover above Rs. 10 lakh during the last financial year 2024-25	

(Signature with date)
(Seal of the Bidder)

TENDER ACCEPTANCE FORM

(For all the terms & conditions of tender document acceptable to bidder)

To
The Director
Indian Maritime University
(Kolkata Campus)
P-19, Taratala Road
Kolkata – 700088

Ref: Your document no. _____ dated _____

I/We, the undersigned have examined the above mentioned document, including amendment/corrigendum no. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to arrange the items in conformity with your above referred document.

If tender is accepted, we undertake to arrange the items within time as mentioned in the tender document.

I/We agree to keep our tender valid for acceptance as required in tender document or for subsequently extended period, if any, agreed to by us. I/We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period.

I/We further understand that you are not bound to accept the lowest or any tender you may receive against your above referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities. I/We confirm that we fully agree to the terms and conditions specified in above mentioned document, including amendment/corrigendum etc. if any.

(Signature with date) _____

(Name and designation)

Duly authorized to sign tender for and on behalf of bidder

PRICE SCHEDULE (Financial Bid Format)

S. N. (1)	Name of Items (2)	Required Quantity (3)	Base Rate per unit (4)	GST per unit (5)	Total Rate per unit (4 + 5) (6)	Total Amount (6 x 3) (7)
A.	Charges for food (as per the list of items and scope of work in Annexure – IV)	1400Plates				
B.	For Accessories (as per the list of items and scope of work in Annexure – IV)	Base Rate		GST		
Total Amount (inclusive of all) (A + B)						

Total Tender Price:

(In figures): _____

(In words): Rupees _____

_____ Only.

Note:

1. The quote shall be in INR only.
2. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
3. All applicable taxes must be mentioned against each item. Rate of each applicable tax must be mentioned in price bid.
4. 10% deviation in total quantity of food plates should be accepted by the caterer at the time of placing order. The rates for the accessories as mentioned in point B above would be proportionately increased / decreased with number of plates ordered.

Signature of Bidder _____

Seal of the Bidder _____

Place: _____

Date: _____

DESCRIPTION OF ITEMS AND SCOPE OF WORK:

A. **The menu / list of food (lunch)** for the occasion consists of the following items:

For Non-Veg:	For Veg:
1. Chicken Biryani: Plastic Container of 1000 ml which contains 1 pc. potato of 75-100 gm, 1 pc. chicken of 120-130 gm and the remaining space should be full of rice. Same quantities should be served on the plates also.	1. Veg Biryani: Plastic Container of 1000 ml which contains 1 pc. potato of 75-100 gm along with some other vegetables of 120-130 gm and the remaining space should be full of rice. Same quantities should be served on the plates also.
2. Chicken Chap: 120-130 gm chicken and 30-40 gm gravy	2. Paneer Butter Masala: 120-130 gm paneer and 30-40 gm gravy
3. Raita: 75-80 gm	3. Raita: 75-80 gm
4. Gulab Jamun: 70 gm (each) – 2 pc.	4. Gulab Jamun: 70 gm (each) – 2 pc.
5. Water Bottle (250 ml): 1 no.	5. Water Bottle (250 ml): 1 no.

Accessories to be arranged by the bidder: Other than the above, good quality sugarcane plates (1050), plastic spoons (1050), bone china plates (50), steel spoons (50), steel forks (50), plastic packing / aluminium foil required for 280 plates, paper napkin (1400) are also required for serving of the food on the occasion.

B. Scope of Work:

1. Stalls should be arranged as follows towards distribution of food by the successful bidder:
 - a. One stall (opposite to the main gate of the Auditorium) with 2 counters for serving of food packets to the staff (regular & outsourced) of the Campus.
 - b. Three stalls in front of the New Junior Hostel with 5 delivery counters in two stalls and with 3 delivery counters in the third stall for serving food to the cadets, their parents / guardians, officers and faculty members.
 - c. One stall with two counters at the 5th floor of the New Academic Building for serving food to dignitaries, rank holder cadets and some faculty members of the Campus.
2. For staff (regular & outsourced) of the Campus: Food should be served in parcels of plastic container / aluminium foil with paper napkin and plastic spoon.
3. For dignitaries and officials of the Campus: Food should be served with bone china plates, steel spoons, steel forks and paper napkin. All the items of food should be kept in stainless steel containers in the buffet.
4. For cadets and their parents / guardians: Food should be served with disposable sugarcane plates, plastic spoon and paper napkin. All the items of food should be kept in stainless steel containers in the buffet.
5. Water Bottle (250 ml) should be served with every plate of food (lunch) including parcels.
6. The serving personnel should be in proper uniform and should be well mannered. They should be well trained for serving food to all delegates / guests.
7. Utmost hygiene should be maintained by the people involved in cooking and the serving personnel which has to be ascertained by the caterer.
8. The approximate quantity of Non-Veg plates would be around 1000 and for Veg would be around 400. 20% deviation for both the category of food (i.e. Veg & Non-Veg) should be accepted by the caterer.
9. 10% deviation in total quantity of food plates should be accepted by the caterer at the time of placing order.