Minutes of catering and hospitality services tender pre bid meeting held on 14.07.2025,15.00hrs

Name of contractors/Representatives participated in the meeting

1. M/s.Ideal Solutions Pvt.Ltd
2. M/s.Chef Talk Hospitality services Pvt.ltd
3. M/s.Vidhya Caterers
4. M/s.Chozha Industrial caterers
5. M/s.IS services
6. M/s.Pooja Hospitality and management services Pvt Ltd
7. M/s.Sri Krishna Upahar
8. M/s.Monami

Points discussed in the meeting

1. The bids (Both Technical and price bid) have to apply through GEM portal only.
2. EMD not mandatory if bidder registered their firm with MSME
3. Minimum 90% of daily attendance is must.
4. Recommending the Contractor to secure the existing staff and their current salary which is higher than minimum wages and centre will pay only the minimum wages and other statutory benefits as per the Table-B Price bid
5. Contractor should pay salary to the employees as per central minimum wages and If VDA enhanced, Contractor should pay revised salary and the expenditure for the same will be borne by centre.
6. LPG, Grocery, Dairy products, vegetables ,fruits and cleaning materials should be arranged by contractor.
7. Food price and menu fixed by the institute, the selling price of food items have determined by institute as the following facilities are provided by institute
   a. Full equipped kitchen
   b. Electricity and water
   c. Cutlery,crockery and glassware
   d. Billing computers with software
   e. Kitchen equipment and utensils
   f. manpower
8. The food selling price Mentioned in the page no-16-22 is inclusive of applicable taxes and contractor cannot change the price.
9. Approximate counter sale is Rs-60000 /day it may vary
10. Contractor should submit their technical and financial bids in GeM portal **PER YEAR ONLY**
11. The contractor margin should be 3.85% to 7%.
12. All the participating bidders should submit their price as per the price format (page no-33) per YEAR BASIS in the GeM Portal. In other words, the final consolidated price (including tax) should PER YEAR basis. Any bidder not complying to this condition, their bids will be liable to be rejected**.**
13. Financial bid quoted by contractor should be inclusive of 18% GST
14. Contractor should arrange external support, if more no of workshops are taking place on the campus at a time and the expenditure for the same should be borne by the contractor.
15. Contractor should arrange annual health checkup to the contract employees and the expenditure should be borne by the contractor.
16. Contractor should give bonus to the eligible staff as per government norms (Maximum 8.33% or ceiling of Rs-7000.00 p.m whichever is higher) and contactor shall reimburse the amount upon submission of valid invoice.
17. It is mandatory to contractor should submit the manpower deployment Details (Annexure-H, Page no-32)along with part of technical bid.
18. Currently the existing manpower is 44 (Highly skilled-09,skilled-14,semi-skilled-09,Unskilled-12) Details mentioned in page no-22 and recommending to consider the same before submit the final bid.
19. Entire tender document (all 34 pages) have to be duly signed by the contractor.
20. Copy of work order similar type of work one work order worth Rs-145 lakhs/02- work order worth Rs-91 lakhs each/03-work order worth Rs-73 lakhs each in same financial year.
21. Contractors have to submit performance certificate from the existing contract.
22. Copy of labour license should be minimum 3 nos
23. ESI is mandatory to the eligible employees and others should be covered with group medical insurance.
24. Medical insurance with coverage of 3lakhs have to be provided to the staff those not covering under ESI and maximum amount of reimbursable equivalent to ESI i.e 3.25% of salary or wages upto Rs-21000.00/Month.
25. Uniform and washing charges reimbursable maximum Rs-800 and Rs-200/month respectively (Including tax)
26. There is no Reverse Auction.