



डॉ भीम राव अम्बेडकर महाविद्यालय
(दिल्ली विश्वविद्यालय)
DR. BHIM RAO AMBEDKAR COLLEGE
(University of Delhi)



मुख्य वज़ीराबाद मार्ग, यमुना विहार, दिल्ली – ११००९४, दूरभाष : ०११-२२८१४१२६, ०११-२२८१४७४७
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संदर्भ संख्या/Ref: BRAC/PO/2025-26/ 303

Dated: 017/06/2026


NOTICE

TENDER FOR COLLEGE CANTEEN

Sealed tenders are invited from reputed and experienced companies/firms to provide Canteen Services in the College.

The sealed Tender superscribed as tender for Canteen along with Technical and Financial Bids (Canteen rent and menu charges) envelop (Both separately) must reach in the office of the Principal, Dr. Bhim Rao Ambedkar College j(University of Delhi), Main Wazirabad Road, Yamuna Vihar, Delhi – 110094 latest by 30th June 2026 at 4.00 PM. Tender will be opened on 2th July 2026 at 12.00 pm both Technical and Financial Bids.

The College reserves the right to accept or reject tender submitted without assigning any reason thereof.


Convener, Canteen committee 17/06/26


Principal OSD

**DR. BHIM RAO AMBEDKAR COLLEGE
UNIVERSITY OF DELHI**

Dated :17/06/2026

Terms and Conditions of the Canteen Contract

1. Only caterers/vendors or Food Business Operators registered/license holders with Food Safety and Standards Authority of India (FSSAI) having TIN Number, PAN Number and GST Number are eligible to submit the tender
2. The contractor should provide valid License for running Canteen.
3. The caterer whose offer is accepted shall sell and supply refreshment to the staff and students of the College as authorized by the Committee conveners/Programme Organizer/concerned TIC.
4. The caterer shall initially enter into one year contract further extension will be on the recommendation of the canteen committee with the College to be executed on a non-judicial stamp paper of Rs. 100/-. The College reserves the right to renew the contract on the same or revised terms and conditions.
5. The caterer who is awarded the contract shall be required to:
 - Pay license fee as mutually agreed, but not less than amount 50,000/- per month, in advance before 5th day of every month. No portion of license fee shall be refundable.
 - The bidder who is awarded the contract must submit a Performance Security deposit of Rs. 50,000/- (Rupees Fifty-Two Thousand only) in the form of Demand Draft in favour the Principal, Dr. Bhim Rao Ambedkar College (which will be refundable after expiry/cancelled of the contract without interest) has to be deposited with the College.
 - Bidder must submit Earnest Money Deposit (EMD) of Rs. 25,000/- (Rupees Twenty-Six thousand only) in the form of Demand Draft in favour of the Principal, Dr. Bhim Rao Ambedkar College payable at Delhi. After the process of bid is over, the same will be refunded to the tenders except of the tenderer who qualify the bid. The earnest money of qualified bidder would be adjusted against performance security deposit
5. The caterer will be liable to make payment of all bills pertaining to water charges would be Rs. 2000/- per month and electricity charges as per sub-meter reading of BSES per unit charge (for Canteen only) and other municipal taxes in respect of the premises of the canteen.
6. The College shall provide the furniture such as tables and chairs. The caterer shall be responsible for its maintenance, loss or damage, if any. However, if caterer gets the order for big parties and functions or otherwise, he/she shall arrange necessary additional furniture as and when required.
7. The right of entrance to the canteen premises will only be open to the Bonafede students/the persons allowed by the college authorities and staff of the College. Outsider parties are strictly not allowed.
8. The articles of refreshment etc. to be served in the canteen shall be of good quality mentioning the brand of the oil etc. in the bid itself and the preparations done by him. Under hygienic conditions within the kitchen provided in the canteen. A list of the rates of the articles as agreed and approved by the Canteen Committee will be displayed by the caterer at a prominent place in the canteen. Under no circumstances, the caterer will increase the rates of any articles without prior written permission of the Canteen Committee/Principal.
9. The principal and the members of the Canteen Committee may visit the canteen at any time without information and will check the preparations, quality of ingredients and arrangements etc. In case if any adverse is found the proper report will be

prepared by the Committee. If three adverse reports are found by the Committee the contract will be cancelled and penalty will be imposed.

10. It may be noted that the lowest quoted rates of a tenderer do not entitle him to claim the said contract. The final decision shall be taken after the contractor is interviewed and the presentation is assessed by the Canteen committee and only then he/she will be finally recommended.
11. The contractor shall take all precautions to maintain quality of food. In any case he will not sell stale stuff preparations.
12. The contractor must not use/store any hazardous chemical/dangerous/banned element. The products of any kind cannot be used after expiry date, if found and verified by the committee, the penalty of Rs. 30000/- may be imposed by the College.
13. The contractor will use the food quality/branded cooking medium and should ensure that only standard material Ingredients for cooking and serving are used (as mentioned in the contract). No local sub-standard materials/ingredients will be allowed.
14. The contractor will not use the canteen/college premises for residential purpose for self or his staff & none of the employees of the contractor shall be allowed to stay in the college premises during night/holidays etc.
15. The contractor will not sublet the contract to any other vendor, subletting in any form will not be allowed.
16. The contractor will keep and maintain the list of the workers along with their identification & residential proof, who are working in the canteen and will be responsible for police verification etc. the list of such workers will be shown to the Canteen Committee/Principal as and when required.
 - (a) The contractor will solely be responsible for the conduct/behaviours of the staff employed by him in the college canteen and will solely be responsible for any mishappening of undesirable incident on account of the conduct/behaviours of the staff engaged by the contractor.
 - (b) The contractor will ensure that the staff engaged by him shall abide by the instructions issued by the college authorities from time to time and their unwanted movement in the college shall be restricted.
17. The contractor shall ensure to keep all his belonging under lock and key. The contractor will solely be responsible for any loss, damage, theft etc. occurring in canteen and no compensation of any kind shall be made by the college.
18. The contractor shall have to ensure that the canteen staff employed by him/her neat & clean uniform wears with proper gloves, Head Cover, Apron etc. The contractor shall have to take all the measures to maintain good hygiene during the preparations, cooking and serving etc.
19. The contractor shall have to make his own arrangements to remove/dispose of garbage and it should not be scattered. the vendor shall arrange proper dustbins.
20. The contractor will maintain "Complaint and Suggestion Book" install complaint box and the same will be made available for everyone who desires to record any complaint or suggestion. The same will be shown to the Canteen Committee/Principal's office for inspection every month/as and when required.
21. The contract may be terminated by giving one months' notice from either side. However, if it has been found/reported that there has been a gross misconduct, negligence, non-compliance of orders requiring immediate action, the principal have the rights to revoke/cancel the contract immediately without any notice. (Also see SI No. 10).
22. After the termination/expiry of the contract, all the belongings of the college should be handed over to the college and will submit no dues certificates.
23. In case of any dispute, the matter shall be resolved by Canteen Committee and Contractor amicable. However, if the matter still remains unresolved, the same shall be resolved by the Governing Body of the College, the decision of which shall be final.

24. The principal reserves the right to cancel all Quotations without assigning any reason thereof.
25. Contractor shall equip the kitchen with cooking stoves, refrigerators insect repellents and other gadgets required for smooth provision of services in the Canteen.
26. No tobacco, smoking product and alcoholic etc. will be sold in the canteen premises.
27. The bidders are mandated to disclose all the civil and criminal cases pending against the company and/or their directors/owners/partners including any FIRs, Police/Vigilance Complaints etc. pending against them. Non-disclosure for the same would make the bidder liable to be disqualified. A certificate to this effect may be attached (Annexure-I).
28. Two Bid System: If the tender not uploaded /submitted in the prescribed format(s); or incomplete details liable for rejection. The College is not responsible for non-uploading not submission/delay in receiving the tender documents etc. within the specified date and time due to any reason. The technical offer must be completed in all respects and contain all information asked for. The technical offer should include all component asked for. The suggested format for uploading of technical officer attached (ANNEXURE-II).

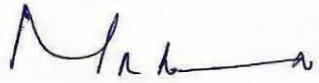
Offer: The offer should include rent of canteen premises including all taxes and statutory levies.

Minimum rates of menu items with quality and unit of measure (Annexure III)

Shortlisting of Bidders: The College will shortlist technically qualified bidders, and also the financial bidder, only bids of qualified tenderers will be opened. After opening financial bid of the technically qualified tenders. If there is a discrepancy between word and figures, the amount indicated in words will prevail. Preference will be given to the one who gives minimum rate of menu items instead of Canteen rent in the interest of the College students.


Principal OSD

Convener, Canteen Committee


17/02/26

**DR. BHIM RAO AMBEDKAR COLLEGE
UNIVERSITY OF DELHI
(Annexure-II)
Technical Bid**

<i>Please note : Firms/organisation has to furnish information /attachall self attested documents (with in complete information and documents. Tender will be rejected /clarification may be sought through Email bramedkarcollege.du@gmail.com</i>	
1.	Name of the Proprietor.....
2.	Mobile No.(i)(ii).....Email
3.	Address (residential).....
4.	Address (Permanent)
2.	Name of the responsible Person/Manager of the office Telephone No.(Office)(Residential).....
3.	Office Address of the firm Telephone No.Email..... Empanelment with GNCTD No. Empanelment with Central Govt No.....
4.	Number of clients served during the last 5 years Telephone No. of Clients 1.....Client 2.....client 3..... Client address for which presently working
5.	PAN No.Registration Certificate..... Attach all copes)
6.	GST/VAT/Excise Duty/TIN/Sales Tax/Service Tax Registration No. (Attach copy)FSSAI registration No.(Attach copy)
7.	Audited accounts statement for last three years are attached Yes.....No.....
8.	Details of FDR (EMD) Please enclose FDR FDR No.....Date.....Amount
9.	Details of the bankers: Name of the A/c Holder.....Bank NameAccount No. IFSC CodeMICR No.Branch Name..... Address
10.	Copies of last three IT returns.....
11.	No. of days to be taken in completing work
12.	Contract period
13.	<i>We have examined Terms and Conditions as of above and have understood the contents. We accept all terms & conditions and further undertake to abide by those. I/We further promise to provide services as required and will supply items as per the sampes examined (in terms of quality, colour, shade, size/dimension and weight etc. by us. Our firm is not blacklisted/banned/suspended from business for dealing with any institution/agency. No FIR/Police Compalin/Vigilance Complaint. The information provided above is true , authentic, correct and is self attested and further confirm it.</i>

(Signature).....Full Name.....Full Name of the Firm

Firm's Address.....Organization's & Stamp.....

DR. BHIM RAO AMBEDKAR COLLEGE
UNIVERSITY OF DELHI
Main Wazirbad Road, Yamuna Vihar, Delhi-110094
(Annexure-III)
Financial Bid

Sl.No.	Name of the items	Units of Measure	Minimum price Rate in Rupees	Bid price in Rupees
1.	Gulab Jamun	1 piece (30 gms)	10/-	
2.	Samosa	1 big size(80 gms)	10/-	
3.	Break Pakora	1 piece(with tamato and dhania chutney) 80 gms	10/-	
4.	Potato Bonda	Standard size	10/-	
5.	Vegetable Sandwishces	2 large bread slices with tamato/onion/cucumber stuffing	15/-	
6.	Vegetable Pakora	150 gms pieces	20/-	
7.	Puri and Subzi	2 standard size	20/-	
8.	Choley-Bhatura	2 std. size (chole 150 gms)	30/-	
9.	Bread Omelette	1 egg+2 breads	15/-	
10.	Boiled Egg	Per piece	10/-	
11.	Butter		MRP	
12.	Masala Dosa+Sambar+Chutney(coconut, Ground peanuts etc.)	Std size (Masala dosa200 gms and sambhar 150 ml)	40/-	
13.	Plain Dosa+Sambar+Chutney(coconut, Ground peanuts etc)	Std.size (Plain Dosa 150 gms and Sambhar 150 ml)	30/-	
14.	Vada+sambhar+Chutney (coconut, Ground peanuts etc.)	2 pieces (Vada 150 gms) and Sambhar 100 ml)	25/-	
15.	Idli+sambhar+Chutney (coconut,Ground peanuts etc.)	2 pieces idli 150 gms and sambhar150 ml	20/-	
16.	Mix veg	Std size (uttapam	40/-	

	Uttapam+shambar +Chutney (coconut, Ground peanuts etc.	200 gm and sambhar 150 ml)		
17.	Rice+Kadi+Dal/R ajma/Choley	Per Plate (Rice 150 gms +200 gm)	25/-	
18.	Plain Rice	Per plate (150 gms)	10/-	
19.	Kadi/Dal/Rajma/C holey/Manchurian	Per Plate (200 gms)	15/-	
20.	Fried Rice/Veg. Biryani	Per Plate (300 gms)	30/-	
21.	2 Plain Pratha+Sabji	Per Plate (150 gms)	20/-	
22.	Thali (Rice+Dal+ Sabji+4 Roti+Salad)	Per Plate (300 gms)	40/-	
23.	2 stuffed (Aloo/Gobi/onion/ seasonal +pickle+Raita	Per Plate (250 gms)	30/-	
24.	French Fries	Per Plate (200 gms)	20/-	
25.	Vef. Chowmein	Per plate (300 gms)	30/-	
26.	Tea (ginger & cadomam)	150 ml (Medium size cup)	10/-	
27.	Coffee	150 ml (Medium size cup)	20/-	
28.	Soft Drinks		MRP	
29.	Ice Cream (Branded)		MRP	
30.	Biscuits chips/chocolates etc		MRP	
31.	Special Dishes		Negotia ble	
32.	Special Thali	2subji,Dal,chapat,ricei,raita, salad,sweets	Rs.100/ -	
33.	Delux Thali	Shahi Paneer,Mix.veg. subjii,Dal,Rice,salad, raita,papad,achar,go od quality sweets	Rs. 120/-	

(A) All the food items served in Canteen should be strictly fresh , seasonal vegetables should be used & at least one product out of the fermented and steamed snaks category must be available on routine basis at all time during the working hours of the Canteen

(B) Any other additional items the bidder wish to add.

(C) To use brands approved by FSSAI.

(D) No Junk food is allowed to sell in the Canteen premises.

(Signature).....Full Name.....Full name of the firm

Firm's Address.....Organization & stamp.....

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(LETTER TO THE COLLEGE ON THE VENDOR'S LETTER HEAD)

The principal,
Dr. Bhim Rao Ambedkar College,
Main Wazirabad Road,
New Delhi - 110094

Sub: Your tender for provision of Canteen services at Dr. Bhim Rao Ambedkar
College, Main Wazirabad Road, New Delhi-110094

Dear Sir,

With reference to the above tender, having examined and understood the instruction, terms and conditions forming part of the tender, we hereby enclose our offer for the provision of Canteen Services at the College premises as detailed in your above referred tender.

We undertake that we have never been black listed by any agency
(Govt./PSU/Private)

We further confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred letter and enclosures. We also understand that the College is not bound to accept the offer either in part or in full and that the College has a right to reject the offer in full or in part without assigning any reasons whatsoever.

We enclose the requisite Earnest Money Deposit of -----in the form of A/c Demand Draft in favor of Principal, Dr. Bhim Rao Ambedkar College, drawn on Bank-----DD-----Dated-----.

Yours faithfully

Authorized signatories
Name and Designation, Seal of the firm)

Date: