



GOVERNMENT OF NCT OF DELHI
DELHI TECHNOLOGICAL UNIVERSITY

(General Administration)

Bawana Road, Delhi 110 042

Tel: +91-11-27294673 www.dtu.ac.in, Email: ga@dtu.ac.in

File No: DTU/Gen Admin/082/828/2017-18

Dated: 04.04.2018

CORRIGENDUM

1. Please refer Delhi Technological University Tender ID No 2018_DTU_147696_1.
2. The following amendment is carried out in Line one of Para 2 of the above Tender ID:-

FOR Last date for submission/receipt of tender(s) is 13 Apr 2018 at 03:00 pm

READ Last date for submission/receipt of tender(s) is 25 Apr 2018 at 03:00 pm

DR. DINESH K. VISHWAKARMA

Officer-In-charge

(General Administration)

Delhi Technological University, Shahabad Daulatpur,
Bawana Road, Delhi – 110 042



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**NOTICE FOR INVITING TENDER FOR ALLOTMENT OF SHOP in
DELHI TECHNOLOGICAL UNIVERSITY ON LICENCE FEE BASIS**

1. E-tenders are invited under two bid system from reputed agencies, either by themselves or as a joint venture having capacity to run the following shops with the suitable and uniformed trained manpower for the **Delhi Technological University, Shahbad Daulatpur, Bawana Road, Delhi - 110042** on contract basis/outsourcing basis for a period of one years and extendable for subsequent year on the satisfactory performance and quality of services by the licensee/ contractor.

Location	Area	Purpose for which the shop will be used
Canteen Building	130 Sq. Ft	Book Shop
Canteen Building	130 Sq. Ft.	Stationery Shop
Canteen Building	130 Sq. Ft.	Photocopy Shop

2. Last date for submission/receipt of tender(s) is **13 April 2018 at 03:00 PM** and will be opened by the Tender committee in the presence of tenderers or their authorized representatives who wish to be present on the same day at **03:30 PM** in the Office of Officer-in-Charge (General Administration), DTU, Government of NCT of Delhi. In case, any holiday on the day of opening, the tenders will be opened on the next working day at the same time but the tender box will be sealed on same day and time, as scheduled above. The tenders received after the said bid scheduled date and time will not be considered. Only the bids uploaded through e-procurement portal of Delhi Govt. NCT of Delhi at <http://govtprocurement.delhi.gov.in> will be considered for their evaluation. No tender by FAX will be entertained.

Bid Schedule

Date of start and downloading tender	03 April 2018
Earnest Money Deposit (EMD)	Rs 10000/- (Rupees Ten Thousand only) for each shop
Last date and submission of tender	25 April 2018 at 3:00 PM
Date and Time of Opening Bid	25 April 2018 at 3:30 PM
Designation of the Authorized Officer and Address for Communication	Officer-in-Charge (General Administration) Delhi Technological University Shahbad Daulatpur, Bawana Road, New Delhi - 110042

**Officer In-charge
(General
Administration)**



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Guidelines/Procedure to be followed in introduction of 'e'-procurement Solution:

- 1. Payment of Cost of Tender Document.** The collection of cost of Tender documents is dispensed away with, as there is no physical supply of tender documents and also to have absolute anonymity of bidder participating in e-procurement solution. The bidders can view/download the tender documents from the <https://govtprocurement.delhi.gov.in>
- 2. Submission of Bids.** The bidders who are desirous of participating in 'e'-procurement shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at: <https://govtprocurement.delhi.gov.in> . The bidder should upload the scanned copies of all the relevant certificates, documents etc. in the <https://govtprocurement.delhi.gov.in> in support of their price bids. The bidder shall sign on all the pages of tender document, statements and certificates uploaded by him, owning responsibility for their correctness/authenticity and copies thereof may also be submitted in the office of the Officer-in-Charge (General Administration), DTU along with original EMD. However, documents of the bidders downloaded online or requisitioned subsequently only will form the basis for deciding the tender.
- 3. Payment of Bid Security (Earnest Money Deposit).** The EMD shall be in the form of the Demand Draft/Pay order of scheduled bank/Fixed Deposit Receipt of a scheduled bank issued in favour of **Registrar, Delhi Technological University, Delhi**. Zerox copy of the DD/PO/FDR is to be scanned and uploaded along with the bid, and the original DD/PO/FDR shall be sent to DTU so as to reach before the date and time of closing of the bids. Failure to furnish the original DD/PO/FDR before the closing of the bid, will entail rejection of bid and blacklisting. PSUS/Govt. agencies participating in the bids are exempted from submission of EMD.
- 4. Price Bid Opening.** The Price Bids will be opened online by the concerned officer/officers at the specified date & time and the result will be displayed on the: <https://govtprocurement.delhi.gov.in> which can be seen by all the bidders who participated in the tenders.
- 5. Processing of Tenders.** The concerned officer/officers will evaluate and process the tenders as done in the conventional tenders and will communicate the decision to the bidder online.
- 6. Payment of Performance Guarantee:** The successful tenderers shall deposit security of Rs 50,000/- in the form of DD/FDR issued from a scheduled Bank drawn in favour of "Registrar, Delhi Technological University", Shahbad Daulatpur, Bawana Road, Delhi – 110042. The performance guarantee is to be submitted at the time of award of work. In case the performance of the work is not found satisfactory, the amount of bank guarantee will be forfeited & credited in university account.



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7. **Participation of Bidders at the time of opening of bids:** Bidders have two options to participate in tendering process at the time of opening of Bids:

- (i) Bidders can come at the place of opening of bids (electronically) as done in the conventional tender process.
- (ii) Bidders can visualize the process online.

8. **Participation Financial Rules for e-procurement:** The e-procurement system would be applicable for purchase of goods, outsourcing of services and execution of work as prescribed in GFRs.

**OFFICER-IN-CHARGE (GENERAL ADMINISTRATION)
DELHI TECHNOLOGICAL UNIVERSITY,
SHAHBAD DAULATPUR,
BAWANA ROAD, DELHI – 110 042**



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ANNEXURE – I

INFORMATION FOR TERMS AND CONDITIONS APPLICABLE TO ALL TENDERERS

1. The tenderers should be accompanied with an Earnest Money amounting to **Rs 10,000/- (Rupees ten thousand only)** in the form of DD/PO/FDR drawn in favour of **“Registrar, Delhi Technological University”** and the same DD/PO/FDR shall be sent to Delhi Technological University so as to reach before the date of closing of the bids. Failure to furnish the original DD/PO/FDR before the closing of the bid, will entail rejection of the bid and blacklisting. Trade for which the allotment of the shop will be made as under: -

Location	Area	Purpose for which the shop will be used	Earnest Money Deposit
Canteen Building	130 Sq. Ft	Book Shop	Rs 10,000/-
Canteen Building	130 Sq. Ft.	Stationery Shop	Rs 10,000/-
Canteen Building	130 Sq. Ft.	Photocopy Shop	Rs 10,000/-

2. This grant of license is merely an arrangement to allow the licensee to operate the Shop in the University while the Shop space is under the legal possession, control, administration and supervision of the licensor. That, it is agreed between the parties that this license shall not be constructed as a tenancy or lease agreement or otherwise creating any other interest in favour of the licensee.

3. It is hereby expressly clarified that although licensee has entered into this Agreement with the Licensor, the Shop will be run by license and the said Licensee shall follow all the terms and conditions of this license agreement.

4. If the services provided by the Licensee is not satisfactory or violating any of the clause of the agreement, the licensor has the right to terminate the contract by serving one month notice.

5. That the licensee may also discontinue the contract by serving one month's notice to the Licensor.

6. The Licensee will pay License Fees. The electricity charges will be as per actual consumptions shown by sub meter. It will be responsibility of licensee to submit copy of receipt of dues deposited with cashier. Electricity meter will be installed by the licensor and the cost for the same will be borne by the licensee, which will be refunded to licensee at the time of surrender/vacation.

7. The Licensee shall pay License fee for the occupation of said premises on quarterly basis (for three months) in advance before the 7th day of the month requisite. Thereafter, interest @ 18% p.a. will be charged for full month in which payment should be deposited. Electricity charges will be payable monthly by the licensee as per actual monthly consumption on actual bill. Water charges as per actual or @ Rs 500/- per month whichever is higher shall be payable by the Licensee before 7th day of every month. In



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the event of the license being revoked or terminated, the Licensee shall pay a proportionate part of the license fee at the rate in force including proportionate charge of water consumption, electricity, etc. In case the Licensee fails to deposit the license fee, water charges, electricity bill, etc. within the specified period, an interest @ 18% per annum shall be charged for the same from the Licensee. However, it shall be the responsibility of the Licensee to get all dues clearance from the appropriate authority before handing over the vacant charge of the premises otherwise the same will be recovered by the University. In case of default, penalty will be imposed as per equivalent of equal to two months licence fee.

8. That the licensee/its Licensee shall operate the Shop during the timings set by the licensor i.e., from 09:00 AM to 07:00 PM on all working days and on any other day as mutually agreed between the parties. Apart from selling notified items the Licensee shall not deal in any other times. The Licensee/its Licensee shall stock and sell only items approved by the Licensor for price and quality. The Licensee/its Licensee shall not sell any new items without the prior approval of the Licensor.

9. That the licensee shall not part with the possession, wholly or in part, of the said Shop space to any other person or entity except its own authorized Vending Licensee, which can only be changed by a written letter by licensee with prior approval of the Licensor.

10. That the Licensee shall use the Shop space solely for providing shops as specified and other items to the students and staff of the Licensor and the space shall not be used for any other purpose whatsoever.

11. That the maintenance, cleanliness, up keep and hygiene around the Shop space will be the sole responsibility of the licensee and the licensee shall ensure cleanliness by deputing adequate staff for the purpose.

If at any time it comes to the notice of the Licensor that the area around the said premises are being used by unauthorized persons with the connivance of the Licensee or that the Licensee has put up any hoardings, show-case etc. stacked any goods in such areas or is carrying on any activities which obstruct normal movement of public, Delhi Technological University personnel or other Licensee or which cause nuisance to other licensees, or that the Licensee is using the said premises for any purpose other than specified in the Agreement, then, notwithstanding anything contained in the Agreement, the licensor shall be entitled forth with to terminate the License without assigning any reason and without service of notice to the Licensee and to claim damages at such rate as may be decided by the Licensor alongwith minimum penalty of Rs 2000/- (Rupees two thousand only).

12. Licensee will set up the Shop including branding as may be needed for the brands, which shall be displayed. The entire cost for setting up stall shall be borne by the licensee including any modifications thereto. The Licensee will get the plan for setting up of the stall approved by the Licensor before commencing the work.



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13. That the licensee or its employees shall use all possible care and diligence while selling items from the space and shall ensure to provide fresh and hygienic goods and safe guard and protect the reputation of the licensor.

14. The Licensee shall employ only those persons whose character has been verified and it shall also ensure that personnel employed by it are in proper uniform and carry valid Identity Card/Badges and are free from any infections/contagious disease. No personnel facing any criminal case or convicted by any criminal court shall be deployed.

15. The Licensee/its Licensee will have to display in the Shop a list of items with their price sold and a copy of the same will have to be submitted to the license for any subsequent changes. The prices of all items whose Maximum Retail Price (MRP) is prescribed shall not exceed the MRP less Photocopy Shop. The licensee shall maintain a complaint/suggestion book at its stall to enable the parents/students to record complain/suggestion, if any and same will be shown to licensor fortnightly. **Rates list for Photocopy Shop are attached.**

16. The licensor will not be responsible for any loss and or damage caused to the licensee/its licensee due to fire, burglary or natural calamities.

17. On the expiry/termination of the license, the licensee shall hand-over vacant physical possession of the said space to the licensor in the original condition in which the same was given. The License shall not, in any case, be or deemed to be irrevocable and shall at all times be and remain revocable by the licensor.

18. That the licensor through its designated officer/committee shall have the right at all reasonable times to enter upon and inspect the licensed space to check whether the terms and conditions of this license deed are being complied with by the licensee/its Licensee.

19. That the termination of this license on its expiry or for any other reason whatsoever shall not given rise to any liability on the part of the licensor to pay any compensation to the licensee for the loss.

20. That the grant of this license shall not give the licensee/its Licensee or the employees of its Licensee any hope or expectation for any continuous business or employment with licensee.

21. That the Licensee will be responsible for the recruitment hiring of its employees and the service conditions of its (Licensee's) employees. The Licensee is an independent entity and the Licensee's employees deployed at the space shall not be deemed for any purpose to be the employee, agent, servant or representative of the licensor. The Licensee/its Licensee and or its employees shall not raise any claim monetary or otherwise upon the licensor if the present license is terminated due to any (additions/alteration) reason whatsoever.

22. The Licensee will not make any extension beyond the space allowed for the purpose of Shop.



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23. That the licensee agrees to defend and indemnify the licensor against any and all suits, actions penalties and liabilities that may arise from failure on the part of the Licensee to properly administer wages and other benefits/facilities to its employees working in the space in terms of all applicable laws. Licensee will be responsible for any dispute arisen on within its employees under various acts like contract labour Act, minimum wages, child labour Act etc.

24. In the eventuality of discontinuation of operation at any stage due to unforeseen events, licensee will be given permission to take back items/machine and fixtures after clearing all dues of the University (Licensor) only. In case licensee fails to clear dues, Licensor will recover dues from security deposit and in case that falls short of dues to be recovered by depositing of machines/fixtures as may be deemed appropriate to recover.

25. The Licensee shall furnish a security deposit of Rs 50,000/- for each shop in the form of DD/FDR issued from a scheduled Bank drawn in favour of "Registrar, Delhi Technological University", Shahbad Daulatpur, Bawana Road, Delhi – 110042. The FDR shall lonely be accepted if it is valid for 60 days over and above the period of contract to begin with and shall be extended alongwith the period of extension of contract.

26. The Licensee (individual or partnership) will ordinarily present (barring unforeseen circumstances) at least 40% of the total working hours of the shop/ establishment in a week.

27. The Licensee shall not sell any other items, which is not related with the respective shop.

28. Penalty: -

(a) Setting up of a stall outside the Shop for sale of item(s) not listed in the contract/ unhygienic condition in the Shop and poor quality of product in fruit shop shall attract penalty of Rs 1,000/- (Rupees one thousand only) first time. Rs 2000/- (Rupees two thousand only) in the second and cancellation of contract in the third occasion.

(b) Staff being not properly uniformed shall attract penalty or Rs 500/- (Rupees five hundred only) per occasion.

(c) Not maintaining cleanliness and immediate disposal of garbage shall attract a penalty of Rs 500/- (Rupees five hundred only) per day

(d) Overcharging/non availability of listed items for more than 7 days and non-courteous of the working staff shall attract a penalty of Rs 500/- (Rupees five hundred only) per occasion.

29. **Force Majeure:** If at any time during the currency of the contract, either party is subject to force majeure, which can be termed as civil disturbance, riots, strikes, tempest,



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acts of God etc. which may prevent either party to discharge the obligation, the affected party shall promptly notify the other party about the happening of such an event. Neither party shall be reason of such event be entitled to terminate the contract in respect of such performance of their obligations. The obligation under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. The performance of any obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. If the performance of any obligation under the contract is prevented or delayed by reason of the vent beyond a period mutually agreed to, if any, or seven days, whichever is more, either party may at its option terminate the contract.

30. The tender shall remain valid for a period not less than 90 days after the deadlines specified for submission of Bids.

RATE LIST FOR PHOTOCOPY SHOP

Ser No	Purposes	Rates	Remarks
<u>Printout rates with size</u>			
1.	Laser printout single side – a\$	Rs 1/-	
2.	Laser Printout both side – A4	Rs 0.75 per side	
3.	Bond paper single sides printout (B/W)-A4	Rs 2/-	
4.	Bond Paper Both sides (B/W) – A4	Rs 1.50 per side	
5.	Laser Printout single sides (B/W) – B4	Rs 2/-	
6.	Laser printout both sides (B/W) – B4	Rs 1.50 per side	
7.	Laser colour printout – A4	Rs 10/-	
<u>Photocopy rates with size</u>			
8.	Single side – A4	Rs 0.50	
9.	Both Side – A4	Rs 0.75	
10.	Single Side – B4	Rs 1.50	
11.	Both Side – B4	Rs 1/- per side	
12.	Single Side – A3	Rs 2/-	
13.	Both Side – A3	Rs 1.50 per side	



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<u>Book Biding Rates</u>			
14.	Spiral Binding – upto 100 pages	Rs 20.00	
15.	-do- - upto 200 pages	Rs 30.00	
16.	-do- - upto 500 pages	Rs 40.00	
17.	Book Binding (Raxine & Lamination)	Rs 50.00	
18.	Thesis Hard Binding	Rs 100/	
<u>Lamination</u>			
19.	A4 Size	Rs 15/-	
20.	B4 Size	Rs 20/-	
21.	A4 – Half	Rs 15/-	
22.	Post Card size & I-Card	Rs 10/-	



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ANNEXURE-II

FINANCIAL BID FOR SHOPS

Name of Tenderer/Firm

Full Address

Phone No.

_____ Mobile No.

Name of shops	Tendered Licence fee per Sq. ft. (per month)	Total License Fee per month
Book Shop (130 Sq Ft)		
Stationery Shop (130 Sq Ft)		
Photocopy Shop (130 Sq Ft)		

***if applying for single shop then fill '0' against that shop**

Financial Bid

I/We have gone through the contents of the application form carefully. The information supplied by me/us is true to the best of my knowledge and belief and nothing has been concealed there from. I further confirm that I shall abide by the terms and conditions of the University.

I/We accept all the Terms & conditions received with Tender Documents.

I/We have submitted Technical Bid separately.

I/We now offer to pay monthly license fee of Rs. _____

(Rupees _____ only) for Delhi Technological University

Signature: _____

Name: _____

Designation: _____

Seal/Rubber Stamp: _____



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N.B.

1. Rates should be quoted on monthly basis inclusive of all taxes/levies. Nothing extra will be considered.
2. Financial Bid will be considered only if the Competent Authority accepts Technical Bid.

ANNEXURE – III

Photo Prop
submitted

CRITERIA FOR TECHNICAL QUALIFICATIONS/BIDS

1.	Name of the Applicant (IN BLOCK LETTERS) with Complete address of the applicant & Tele No (O) & (R) & Mob No	:	
2.	Father's Name (in case of an individual and proprietors name in case of firm/company)	:	
3.	Proof of Permanent Residential Address & Tele No if any	:	
4.	Details of business with documentary proof	:	
5.	Permanent Account No (PAN) issued by Income Tax Department	:	
6.	An appropriate percentage of concession of MRP to be given for students/faculty/staff	:	
7.	Certificate of your financial soundness from your bankers and with your Bank Account No	:	
8.	Last three year income Tax returns	:	
9.	VAT/GST returns of last three years (which ever applicable)	:	
10.	Copy of Aadhaar Card	:	



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11.	Goods Service Tax (GST) Registration No	:	
12.	Reference 1 – (Names of respectable persons who knows about your business with address and tele No).		
13.	Reference 2 - (Names of respectable persons who knows about your business with address and tele No).		
14.	Reference 3 (Names of respectable persons who knows about your business with address and tele No).		

(Signature of the Applicant)
(Seal if any)



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ANNEXURE - IV

FORM OF AGREEMENT

THIS AGREEMENT is made on the ____ day _____ (Month) _____ (Year)
Between the Board of Management of the University through the
_____ (hereinafter called "Licensor" which expression shall include
their representatives, successors and assigns) in favour of
_____ (hereinafter called "Licensee" which expression shall
include their representatives, successors and assigns).

WHEREAS the licensee is engaged in the business of running "Shop" in the University
campus _____ by _____ M/s

AND WHEREAS the licensee desires to operate a Shop ("Shop") in the above mentioned
University premises and has approached the licensor for seeking permission to operate
the "Shop" purely on licence basis.

AND WHEREAS the licensor has considered the request of the licensee and has agreed
to allow the licensee to operate the Shop in the University premises. Now it is considered
desirable to reduce the terms and conditions as agreed upon in writing.

That the license is granted for a period of two years on licence fee basis w.e.f. _____
(the date of commence of business). The Licensee will start operation within one (01)
month of award of license.

IN WITNESS WHEREOF, the parties hereto have signed the Agreement the day
and the year written above.

For and on behalf of the Licensee

For and on behalf of Board of
Management of University

Signature of the authorized official

Signature of the authorized officer

Name of the official
Stamp/Seal of the Contractor
By the said

Name of the Officer
Stamp/Seal of the Employer
By the said

_____ Name

_____ Name



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on behalf of the Contractor in the
presence of:

on behalf of the Employer in the
the presence of:

Witness _____

Witness _____

Name _____

Name _____

Address _____

Address _____

Telephone No: _____

Telephone No: _____

INSTRUCTIONS

1. All columns shall be filled legibly.
2. Clear and precise information shall be given against each column in the space provided.
3. If any column is left blank or not properly replied to or the application is not accompanied by the pay order/demand draft of the requisite value, the application is liable to be rejected summarily.
4. The License granted is liable to be cancelled forthwith, if it is found that the applicant had given wrong or false information in the application for the issue of authorization.
5. ***Any clarifications regarding NIT to the Licensee can be done in the pre bid meeting***