

	<p style="text-align: center;"> भारतीय प्रौद्योगिकीसंस्थानमद्रासचेनै 600 036 INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036 भंडार एवं क्रय अनुभाग STORES & PURCHASE SECTION Email: adstores@iitm.ac.in दूरभाष: (044) 2257 8285 / 8286 / 8287 / 8288 फ़ैक्स: (044) 2257 8292 Telephone : (044) 2257 8285/8286/8287/8288 FAX: (044) 2257 8292 GSTIN: 33AAAAI3615G1Z6 </p>	
---	---	---

G. Chitrapavai
Deputy Registrar (Stores & Purchase)

Dated : 19.06.2019

Tender No. IITM/SPS/Buffer Hall/004/2019-20
CORRIGENDUM / ADDENDUM

In the tender document,

a) In Page No. 3 of Tender Document, Point No. 2 “Two Bid System” may be read as

The offers/bids should be submitted under the two-bid system, i.e., Technical bid and Commercial (Items) bid. The price for the buffet is fixed at **Rs.275/-** per head for vegetarian and **Rs.325/-** per head for non-vegetarian, including 5% GST. As the price is fixed, the “cost” evaluation will be on the basis of comparison of the list of items proposed to be served by the vendor, as submitted in the commercial (items) bid. Technical evaluation will carry 70% weightage and “cost” item list will carry 30% weightage for finalization of the tender. The technical bid will be evaluated for 100 marks and the bidder should score minimum 50 marks out of 100 to qualify the technical bid. The bidders who have scored less than 50 marks will be rejected. The bidders who have scored 50 and more alone will be qualified for commercial (items) bid opening. The following documents are required to be submitted in response to the tender notice.

- Technical Bid should consist of all the details as specified in the Schedules (A, B & C) along with commercial terms and conditions. *There should be no item indication whatsoever in the Technical Bid.* Commercial (Items) bid should consist of all the details as specified in the Schedule D.
- Envelope 1 should contain a covering letter and the EMD for Rs.10,000/- (Rupees Ten Thousand only) vide Demand Draft/Banker's pay order drawn in favour of “The Registrar, IIT Madras”, payable at Chennai. This envelope should be super-scribed as "EMD".
- Envelope 2 should contain signed tender document, Schedule A, Schedule B and Schedule C. This envelope shall be super-scribed as "Technical Bid".
- Envelope 3 should contain Schedule D Commercial (Items) Bid indicating the list of items (menu) the vendors is planning (committing) to serve for the entire tender period. This envelope should be sealed and super-scribed as "Commercial (Items) Bid".

All the above three envelopes, namely, Envelopes 1, 2 and 3, must be placed in a larger envelope, sealed and submitted on or before the due date and time. The larger outer envelope shall be super-scribed as “Tender for providing food in A/C Buffet Hall in the first Floor of Campus Café”

Instead of

The offers/bids should be submitted under the two-bid system, i.e., Technical bid and Commercial (Items) bid. The price for the buffet is fixed at Rs.250 per head for vegetarian and Rs.300 per head for non-vegetarian, including 5%

GST. As the price is fixed, the “cost” evaluation will be on the basis of comparison of the list of items proposed to be served by the vendor, as submitted in the commercial (items) bid. Technical evaluation will carry 70% weightage and “cost” item list will carry 30% weightage for finalization of the tender. The technical bid will be evaluated for 100 marks and the bidder should score minimum 50 marks out of 100 to qualify the technical bid. The bidders who have scored less than 50 marks will be rejected. The bidders who have scored 50 and more alone will be qualified for commercial (items) bid opening. The following documents are required to be submitted in response to the tender notice.

- Technical Bid should consist of all the details as specified in the Schedules (A, B & C) along with commercial terms and conditions. *There should be no item indication whatsoever in the Technical Bid.* Commercial (Items) bid should consist of all the details as specified in the Schedule D.
- Envelope 1 should contain a covering letter and the EMD for Rs.10,000/- (Rupees Ten Thousand only) vide Demand Draft/Banker's pay order drawn in favour of “The Registrar, IIT Madras”, payable at Chennai. This envelope should be super-scribed as "EMD".
- Envelope 2 should contain signed tender document, Schedule A, Schedule B and Schedule C. This envelope shall be super-scribed as "Technical Bid".
- Envelope 3 should contain Schedule D Commercial (Items) Bid indicating the list of items (menu) the vendors is planning (committing) to serve for the entire tender period. This envelope should be sealed and super-scribed as "Commercial (Items) Bid".

All the above three envelopes, namely, Envelopes 1, 2 and 3, must be placed in a larger envelope, sealed and submitted on or before the due date and time. The larger outer envelope shall be super-scribed as “Tender for providing food in A/C Buffet Hall in the first Floor of Campus Café”

b) In Page No. 6 of Tender Document, Point No. 16 “Vendor Billing and Payments” may be read as

The price for the buffet will be **Rs.275/-** per head (vegetarian) and **Rs.325/-** per head (non-vegetarian), inclusive of GST (at 5% currently); this can be adjusted in case of changes in any statutory charges like change of GST rate. Vendor has to provide and run own billing solution which must support credit / debit cards and other cashless payments like UPI. **IIT Madras will facilitate pre-booking system by providing a mutually agreed web platform / interface in which the service provider and the user (faculty /staff of IIT Madras) can book lunch reservation, make payment etc.**

Instead of

The price for the buffet will be Rs.250 per head (vegetarian) and Rs.300 per head (non-vegetarian), inclusive of GST (at 5% currently); this can be adjusted in case of changes in any statutory charges like change of GST rate. Vendor has to provide and run own billing solution which must support credit / debit cards and other cashless payments like UPI. Vendor will be billed monthly for license fees and utilities.

c) In Page No. 6 of Tender Document-Point No. 20 “Previous year Statistics of Catering Service” may be added as

20. Previous year Statistics of Catering Service

Details of last year’s catering service provide by the two guest houses of IIT Madras are provided below

Monthly Summary	Taramani Guest House		BEGH	Total
	Regular Lunch	Spl. Lunch	Spl.Lunch	
April.18	2875	995	219	4089
May.18	3483	481	173	4137
June.18	4946	765	121	5832
July.18	2477	279	268	3024
August.18	3440	67	250	3757
September.18	3185	689	113	3987
October.18	3457	225	136	3818
November.18	2427	577	119	3123
December.18	4337	1416	326	6079
January.19	2478	321	223	3022
February.19	3553	540	313	4406
March.19	5389	332	292	6013
April.19	2341	823	429	3593
May. 19	3874	399	301	4574
Total	48262	7909	3283	59454

The special lunch category will be the target customer for A/C Buffet Hall Caterer. In addition, there may also be a transition / spill over from regular lunch category to special lunch category.

d) In Page No. 1 of tender document,

<p>LAST DATE OF TENDER SUBMISSION : 27.06.2019 upto 11.00 Hrs.</p> <p>DATE OF OPENING OF TECHNICAL BID: 27.06.2019 at 12.00 Hrs.</p>
<p>Instead of</p>
<p>LAST DATE OF TENDER SUBMISSION : 25.06.2019 upto 15.00 Hrs.</p> <p>DATE OF OPENING OF TECHNICAL BID: 25.06.2019 at 16.00 Hrs.</p>

All other conditions are remains the same.

Sd/-
Deputy Registrar
Stores & Purchase