

F. No. 15011/115/2025-Jus (AU) (10140)

Government of India
Ministry of Law and Justice
Department of Justice

Jaisalmer House, 26 Man Singh Road,
New Delhi – 110011

NOTICE INVITING TENDER

Subject: Engagement of Agency for running and providing Canteen Services at Jaisalmer House, New Delhi on Outsourcing Basis

1. Invitation of Bids: On behalf of the President of India, the Department of Justice, Ministry of Law and Justice invites sealed tenders under a two-bid system—**Part I: Technical Bid** and **Part II: Financial Bid**—from reputed, experienced and financially sound firms/agencies for running and providing the Canteen Services at **Jaisalmer House, 26, Man Singh Road, New Delhi – 110011**, on an outsourcing basis.

2. Contract Duration: The contract will be awarded initially for a period of One (1) year. It may be extended by one year and further one year (i.e. maximum three (3) years in total), based on satisfactory performance and mutual agreement. Premature closure of the canteen by the contractor shall result in forfeiture of the performance security.

3. Availability of Tender Document: The tender document can be downloaded free of cost from the following websites:

- (i) Department of Justice website: <https://www.doj.gov.in>
- (ii) Central Public Procurement Portal (CPPP):
<https://eprocure.gov.in/eprocure/app>
- (iii) GeM portal

4. Critical Dates

S. NO.	EVENT	DATE AND TIME
1	Publication of Tender	02.07.2025
2	Start of Tender Download	02.07.2025

3	Start of Bid Submission	02.07.2025
4	Site Inspection	04.07.2025
5	Last Date for Bid Submission	21.07.2025
6	Opening of Technical Bids	21.07.2025
7	Opening of Financial Bids (Tentative)	28.07.2025

5. Eligibility Criteria: Firms/agencies must satisfy the following minimum eligibility conditions:

5.1. **Experience:** Minimum of 3 years' experience in operating institutional/departmental canteens, with an annual turnover of at least Rs. 20 lakh during each of the last three financial years. *(MSME/Startup certified bidders are exempt from experience and turnover criteria.)*

5.2. **Profitability:** The bidder must have earned profit for the last three consecutive financial years, supported by Income Tax Returns.

5.3. **Statutory Registrations:** The bidder must possess valid registrations with the following:

- (i) FSSAI License
- (ii) GST Registration
- (iii) PAN & TAN
- (iv) EPF, ESI (if applicable)
- (v) Labour/Trade License, as applicable *(Documentary proof must be enclosed.)*

5.4. **Bank Account:** Must have an operational Bank Account with a scheduled commercial bank.

5.5. **Office Location:** The bidder must have a functioning office in Delhi/NCR.

5.6. **Blacklist Status:** The bidder should not be blacklisted by any Central/State Government agency. A self-declaration to this effect must be submitted.

5.7. **Solvency:** The bidder must not be under liquidation, bankruptcy or court receivership proceedings. A declaration to this effect must be enclosed.

6. Tender Fee and Earnest Money Deposit (EMD)

- 6.1. **Tender Fee:** NIL (no fee required for downloading or submission).
- 6.2. **EMD Amount: Rs. 10,000/- (Rupees Ten Thousand only)**, to be deposited via Demand Draft/Bank Guarantee drawn in favour of **DDO, Department of Justice**, payable at New Delhi.
- 6.3. **Submission:** The original EMD instrument must be submitted in person or by post to:

Under Secretary (Admin)

Room No. 22-A (First Floor), Department of Justice

Jaisalmer House, 26, Man Singh Road, New Delhi – 110011

on or before the last date of bid submission. Non-submission will result in disqualification.

6.4. **Exemption:** MSME/Startup holders having valid MSME/Startup certificates are exempted from EMD. The said certificate must be uploaded with the technical bid.

6.5. Refund of EMD:

- (i) **Unsuccessful bidders:** EMD would be returned only after award of contract to the successful bidder.
- (ii) **Successful bidder:** EMD would be returned only after signing of the agreement and submission of performance security.
- (iii) No interest shall be payable on the EMD amount.

6.6. Forfeiture of EMD:

Where a bidder withdraws the bid after the submission deadline; and/or fails to accept the Letter of Award (LoA) within the stipulated period, the bidders EMD would be forfeited.

7. Bid Submission Process:

7.1. The bid must be submitted in two sealed envelopes clearly marked as "Technical Bid" and "Financial Bid" respectively. Both envelopes should be placed in a larger sealed envelope super-scribed with the tender title and reference number.

7.2. The name, postal address, contact number and email ID of the bidder must be mentioned on the bottom left-hand corner of the main envelope.

7.3. The bid must be submitted online/ offline modes through the CPPP portal, GeM portal or physically (in person / by post / drop box) (no email/fax submissions allowed) on or before **21.07.2025** at the address provided in Para 6.3 above.

7.4. Each page of the relevant documents submitted by the bidder(s) must be signed. All Annexure(s) required under **Annexure I, Annexure II, and Annexure III** must be duly completed and enclosed.

8. Bid Validity: All submitted bids would remain valid for a period of **90 days** from the date of opening of technical bids.

9. Right to Accept or Reject: The Department of Justice reserves the right to accept, reject, modify or cancel the tender wholly or in part, at any stage of the process, without assigning any reason.

10. Opening of Bids: Bids will be opened as per the schedule indicated in the Tender Critical Dates (Para 4). The presence of authorized representatives of the bidders is optional but encouraged during bid opening.

(Sanjay Kumar)

Under Secretary to the Govt. of India

TERMS AND CONDITIONS OF THE TENDER

Department of Justice, Ministry of Law and Justice intends to engage an agency for running and providing the services related to Canteen which shall remain open on all working days (Monday to Friday) from 9:00 AM to 6:00 PM. However, based on the needs, requirements of the Department, the Canteen shall be opened on Saturdays/ Sundays/ Gazetted holidays or before 9:00 AM or after 6:00 PM.

1. Site Visit

Bidders are advised to physically inspect the site on **04.07.2025** from 11:00 to 1:00 PM and familiarize themselves with the premises, operational conditions and scope of work prior to submission of the bid. Lack of awareness regarding site conditions will not be accepted as a reason for failure to perform the contractual obligations in accordance with specifications.

2. Pre-Bid Responsibility

Before submission of the bid, bidders must thoroughly review all terms and conditions. The Department of Justice reserves the right to add, remove or modify any condition at the time of execution of the agreement. No queries or clarifications will be entertained after bid submission. Bidders are advised to ensure full compliance with eligibility and tender requirements.

3. Staffing and Supervision

The contractor shall engage adequate staff at his own cost and risk. All personnel shall operate under the overall supervision of the Department of Justice through its Canteen Management Committee or any authorized official.

4. Execution of Agreement

The successful bidder shall furnish a **Non-Judicial Stamp Paper of ₹100/-** for execution of the agreement within the time prescribed.

5. Earnest Money Deposit (EMD)

An **EMD of Rs. 10,000/-** must be deposited by way of **Demand Draft/Bank Guarantee**, payable to the **DDO, Department of Justice, New Delhi**. Non-submission will result in outright rejection of the bid.

6. Performance Security

The successful bidder shall furnish a **Performance Security of Rs. 20,000/-** by way of **Bank Guarantee or Demand Draft** in favour of the **DDO, Department of Justice**, before commencement of work.

7. Subletting Prohibited

Sub-contracting or transfer of the contract in any form is strictly prohibited. Unauthorized persons shall not be permitted entry or presence in the canteen.

8. Price Escalation

Revision of prices of items quoted in the tender shall be permitted only with prior approval of the **Competent Authority**, Department of Justice.

9. Use of Premises

No structural or other alterations shall be made by the contractor in the canteen premises.

10. Proof of Experience

The bidder must provide documentary evidence of at least three (3) years of relevant experience, along with Tax Returns and applicable statutory dues like Sales Tax/Service Tax.

11. Cleanliness and Hygiene

The canteen premises must be maintained in a clean, hygienic and sanitary condition at all times. The contractor shall comply with applicable Municipal, Labour and Public Health Laws of NCT of Delhi. Valid licenses, if any, must be enclosed.

12. Extension of Contract

The contract will be awarded initially for a period of One (1) year. It may be extended by one year and further one year (i.e. maximum three (3) years in total), based on satisfactory performance and mutual agreement. Premature closure of the canteen by the contractor shall result in forfeiture of the performance security.

13. Utensils and Crockery

Only stainless-steel utensils and quality crockery approved by the Canteen Management Committee, to be constituted by the Department, shall be used in the canteen.

14. Furniture and Fixtures

Furniture, lighting and appliances provided by the Department shall be maintained in good condition by the contractor. Cost of any damage due to negligence shall be recovered from the performance security.

15. Fuel for Cooking

Only commercial **LPG cylinders** shall be used by the contractor. Use of kerosene, firewood or any polluting fuels is strictly prohibited.

16. Water and Electricity

Water and electricity shall be provided by the Department solely for the purpose of operating the canteen. **Electricity shall not be used for cooking.**

17. Raw Materials

Only fresh and high-quality raw materials shall be used. The Canteen Management Committee may inspect the stock at any time. The Committee's decision in this regard shall be final and binding.

18. Food Quality

All food items shall be prepared hygienically and in strict conformity with the approved quantity and rate structure (Annexure-I). Non-compliance shall attract a penalty of **10% of contract value**, deducted from the performance security.

19. Staff Hygiene and Identification

Canteen staff must wear clean uniforms and display valid identity cards issued by the contractor. A copy of these ID cards must be submitted to the Department.

20. Article Pricing

Rates for mandatory items (Annexure-I) shall be adhered to strictly. The contractor may serve additional items at rates mutually agreed with the Canteen Management Committee. Packaged items shall not exceed MRP. All food shall be served **on cash basis** only except as stipulated in Para 21 below. The Department shall not be liable for credit-based sales.

21. Supply on Credit (Official Use)

Lunch, tea or refreshments may be supplied on credit basis to the Department for official meetings or events. In such cases, bills must be raised monthly or as per norms laid down by DoJ/DoPT.

22. Working Hours

The service hours shall match the working hours of the Department or as directed by the competent authority. Accordingly, Canteen shall remain open on all working days (Monday to Friday) from 9:00 AM to 6:00 PM. However, based on the needs, requirements of the Department, the Canteen shall be opened on Saturdays/ Sundays/ Gazetted holidays or before 9:00 AM or after 6:00 PM.

23. Legal Compliance

The contractor shall obtain all necessary licenses, permits and authorizations required under applicable laws and shall be liable for any actions or misconduct by their personnel resulting in damage or injury to persons or property within the premises.

TERMINATION OF CONTRACT

1. Breach of Terms: The Department may terminate the contract without notice in the event of breach of any term or condition by the contractor.

2. **Performance-Related Termination:** The Department reserves the right to terminate the contract by giving one month's written notice if services are found unsatisfactory. In such case, performance security shall be forfeited.
3. **No Binding on Highest Quote:** The Department is not bound to award the contract to the highest financial bidder if the quality of service is found to be lacking.

CRITERIA FOR EVALUATION

1. **Technical Evaluation:** Technical Bids will be opened first. Non-compliance with tender conditions will result in outright rejection. Shortlisting will be done by the Tender Evaluation and Disposal Committee (TEDC), Department of Justice.
2. **Financial Evaluation:** Financial Bids of technically qualified bidders will be opened at the scheduled date and time.
3. **Conditional Bids:** Conditional or incomplete bids shall be summarily rejected.
4. **Timely Submission:** Bids received after the deadline will not be accepted. Final discretion rests with the Department.
5. **Financial Bid Submission:** Bidders must quote a monthly license fee in the format provided in Annexure-III. This fee shall be paid on a quarterly basis in advance.
6. **Basis of Selection:** The contract shall be awarded to the **H-1 bidder**, i.e., the bidder quoting the highest monthly license fee.

AWARD OF CONTRACT

1. **Submission Requirements:** Bidders must submit all documents listed in the Eligibility Criteria (refer Para 5 of NIT) and Annexure(s). Absence of original EMD will result in disqualification.

2. **Document Scrutiny:** All documents would be verified by Tender Evaluation and Disposal Committee (TEDC). Bids with technical deficiencies will be rejected and their Financial Bid(s) will not be opened.
3. **Notification of Shortlisted Bidders:** Shortlisted bidders will be informed of the date and time for opening of Financial Bids.
4. **Tender Opening:** Authorized representatives of bidders may attend the opening of bids upon submission of authorization letter.
5. **Reading of Prices:** Financial bid rates shall be read aloud in the presence of eligible representatives.
6. **Selection Criteria:** The contract shall be awarded to the H-1 bidder offering the highest monthly license fee.
7. **Performance Security:** The successful bidder shall furnish a **Performance Security of Rs. 20,000/-** in the form of Bank Guarantee or DD before execution of the contract.

ANNEXURE-I**LIST OF ITEMS FOR CANTEEN WITH WEIGHT AND RATE**

S. No.	Item Description	Weight/Quantity	Rate (₹)
1	Deluxe Thali (Dal, Paneer, Sabzi, Rice, Raita, Salad, 2 Roti/Paratha, Sweets)	650 gm	100.00
2	Normal Thali (Dal, Dry Sabzi, Rice, Raita, Salad, 2 Chapatis)	500 gm	40.00
3	Veg Biryani	350 gm	100.00
4	Non-Veg Biryani (<i>on special occasions</i>)	450 gm	150.00
5	Veg Samosa / Mix Pakora	50–80 gm	10.00
6	Bread Pakora	70–80 gm	15.00
7	Paneer Pakora (Standard Size)	50–70 gm	20.00
8	Dhokla	Per piece	10.00
9	Chhole Bhature	2 pieces	50.00
10	Masala Dosa with Sambar	Per piece	60.00
11	Sambar Vada / Idli	2 pieces	50.00
12	Roti (Tawa)	Per piece	05.00
13	Roti (Tandoor)	Per piece	07.00
14	Roti Sabzi (4 Roti)	40–50 gm	40.00
15	Puri Sabzi (4 Puri)	40–50 gm	30.00
16	Aloo Paratha / Gobhi Paratha	Per piece	25.00
17	Full Plate Rice with Dal, Sabzi, Achar, Papad	220–225 gm	40.00
18	Egg (Boiled)	Per piece	10.00
19	Egg (Omelet)	Per piece	15.00

20	Chowmein	1 plate	50.00
21	French Fries	1 plate	70.00
22	Paneer Chowmein	1 plate	70.00
23	Chilli Potato	1 plate	70.00
24	Tea (Ordinary, Dip Tea)	150 ml	10.00
25	Tea (Special – All Variants)	150 ml	15.00
26	Coffee (All Variants)	130 ml	20.00
27	Black Tea / Lemon Tea	130 ml	15.00
28	Rasgulla (Standard Size)	40 gm	17.00
29	Gulab Jamun (Standard Size)	40 gm	17.00
30	High Tea for Meeting / Conference	—	<i>On credit as per DoJ/DoPT norms</i>
31	Office Lunch (Veg / Non-Veg)	—	<i>As per approved ceiling</i>

Slabs of Snacks/Hi-Tea/Lunch/Dinner

S. No.	Descriptions	Items	Rate
1(a)	Snacks (normal)	Tea/coffee, water, cookies, wafers	100
(b)	Snacks (upto US)	Tea/coffee, water, samosa, cookies, wafers	130
(c)	Snacks (DS & above)	Tea/coffee, water, samosa/bread, mix pakora, Cookies, wafers	160
(d)	Light snacks	Tea+2 Biscuit	50
2 (a)	Hi-tea (upto DS/Dir.)	Tea/coffee, water, samosa/bread, sweet, wafers	200
(b)	Hi-tea (upto DS/Dir.)	Tea/coffee, water, samosa/bread, cashew, Almond, sweet, wafers	250

(c)	Hi-tea (JS & above)	Tea/Coffee, water, samosa/bread/pakora, sandwich, cashew, almond, sweet, wafers	350
(d)	Hi-tea (JS & above)	Tea/Coffee, water, samosa/bread/pakora, sandwich, brownie, maffin, cashew, almond, sweet, wafers	400
3	Normal Thali	Dal, sabji, rice, 2 roti, salad	50
4	Lunch/Dinner (veg.)	Dal, mix veg., paneer, sweet, raita, 4 roti/rice, salad, papad	390

Note:

- *The above rates may be revised only with the approval of the Canteen Management Committee / Competent Authority of the Department of Justice.*
- *All packaged food items must be sold within MRP.*

ANNEXURE-II

To

The Under Secretary (Admin)

Department of Justice

Ministry of Law and Justice

Jaisalmer House, 26 Man Singh Road

New Delhi – 110011

Subject: Acceptance of Terms and Conditions of Tender

Tender Reference No.: _____

Name of the Tender / Work: Engagement of Agency for Running and providing Canteen Services at Jaisalmer House, New Delhi on Outsourcing Basis

Sir,

1. I/We have downloaded/obtained the tender documents for the above-mentioned tender/work from the following websites:

- - <https://www.doj.gov.in>
 - <https://eprocure.gov.in/eprocure/app>
 - GeM

as per the advertisement published by your Department.

2. I/We hereby certify that I/We have read and understood the entire terms and conditions of the tender documents from Page No. ____ to Page No. ____ [including all annexures, schedules, corrigenda (if any), etc.], which form part of the contract agreement and I/We agree to abide by all the terms, conditions and clauses contained therein.
3. I/We further confirm that corrigendum(s) (if any) issued by your department/organization, have been considered and taken into account while submitting this acceptance letter.
4. I/We hereby unconditionally accept all the terms and conditions of the tender documents and corrigendum(s), in totality, without any deviation or reservation.

5. I/We declare that our firm/agency has not been blacklisted or debarred by any Central/State Government department or Public Sector Undertaking. I/We also confirm that our firm is not involved in any bankruptcy proceedings or litigation pending before any court of law.
6. I/We certify that all the information and documents submitted by our firm in support of this tender are true and correct. If any information is found to be false, misleading or in violation of the tender conditions at any stage, your Department shall be free to reject our bid or terminate the contract forthwith, without assigning any reason and without prejudice to any other rights or remedies available, including forfeiture of the Earnest Money Deposit (EMD) in full.

Yours faithfully,

(Signature of the Authorized Signatory)

Name: _____

Designation: _____

Firm/Company Name: _____

Seal of the Firm

Date: _____

Place: _____

ANNEXURE-II(A)**CONTACT DETAILS FORM**

(To be filled by the Bidder on Official Letterhead)

A. General Details of the Bidder / Firm

S. NO.	PARTICULARS	DETAILS
1	Name of the Company / Firm	
2	Name and Designation of Authorized Representative	
3	Communication Address	
4	Telephone and Mobile Number	
5	Fax Number	
6	E-mail ID	

B. Contact Details of the Representative Handling the Bid

S. No.	Particulars	Details
1	Name of the Contact Person	
2	Designation	
3	Communication Address	
4	Telephone and Mobile Number	
5	Fax Number	
6	E-mail ID	
7	Bank Name and Branch	
8	Account Number	
9	IFSC Code	

Declaration:

I/We hereby certify that the information provided above is true and correct to the best of my/our knowledge and belief. In case any part of the information is found to be incorrect or misleading, the Department of Justice shall be at liberty to take appropriate action including rejection of bid or termination of contract.

(Signature of the Authorized Signatory)

Name: _____

Designation: _____

Company/Firm Name: _____

Seal of the Firm

Date: _____

Place: _____

ANNEXURE-II(B)

CHECKLIST – ENCLOSURES TO BE ATTACHED

(All documents must be signed by the authorised signatory)

1. EMD/security of Rs. 10,000/- (Rupees Ten Thousand only) in favour of DDO, Department of Justice, payable at New Delhi.
2. Copy of FSSAI Registration/License.
3. Proof of at least 3 years of experience in providing canteen services, which the office of the Under Secretary, DoJ may physically verify at any time. *(MSME/Startup holders with valid MSME/Startup certificates are exempted from submitting experience proof.)*
4. Copy of audited balance sheets showing a minimum turnover of Rs. 20 lakh per year in the last three financial years. *(MSME/Startup holders with valid MSME/Startup certificates are exempted.)*
5. Proof of earning profit in the last three consecutive years, supported by requisite income tax returns. *(MSME/Startup holders with valid MSME/Startup certificates are exempted.)*
6. Copies of the following registration certificates:
 - i. ESI
 - ii. EPF
 - iii. PAN
 - iv. TAN
 - v. GST
 - vi. Service Tax (if applicable)
7. Proof of bank account details.
8. Proof of address.
9. Self-attested recent passport-size photograph(s) of the authorised person(s) of the firm/agency, along with their name, designation, office address and office telephone numbers. The bidder must also indicate whether the firm is a sole proprietorship, partnership or private limited company. In the case of partnership or private limited company, the names, addresses and telephone numbers of all partners/directors must be provided.

10. Self-declaration certificate stating that the bidder/firm has not been blacklisted by any Central or State Government office.
11. Undertaking declaring that the bidder/firm is not under liquidation, court receivership, bankruptcy or any similar proceedings.

ANNEXURE-III

FINANCIAL BID

(To be submitted in a separate sealed envelope)

Offered Monthly License Fee for providing canteen services to the office:

In words – Rupees: _____

(Minimum quoted price shall be Rs. 2,500/- per month and will be payable on a quarterly basis in advance.)

The vendor will be selected on the basis of the highest quoted amount among those who qualify in the technical bid phase.

Place: _____

Date: _____

Seal and Signature of the Bidder



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- Debar User
- My Organisation Hierarchy
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- Stage 2 Publish Tender
- NDA Documents
- NDA Documents History
- Stage 2 Published Tender
- Sanction / Bill Generation
- Validate GeMARPTS ID

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Tenders to be Opened

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Confirmatory Document
- AOC/Empanelment
- Short Fall Documents History
- Confirmatory Documents History

Auction Management

[View More Details](#)

Tender Details

Organisation Chain	Department of Justice		
Tender Reference Number	F. No. 15011/115/2025-Jus (AU) (10140)		
Tender ID	2025_DoJ_867025_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Fixed-rate
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	FDR

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender Document
2	Finance	.xls	Tender Document

Tender Fee Details, [Total Fee in ₹ *- 0.00]

Tender Fee in ₹	0.00
Fee Payable To	Nil
Tender Fee Exemption Allowed	No

Fee Payable At Nil

EMD Fee Details

EMD Amount in ₹	10,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	DDO, Department of Justice	EMD Payable At	New Delhi

Work Item Details

Title	Engagement of Agency for running and providing Canteen Services at Jaisalmer House, New Delhi on Outsourcing Basis			
Work Description	Engagement of Agency for running and providing Canteen Services at Jaisalmer House, New Delhi on Outsourcing Basis			
Pre Qualification Details	Please refer Tender documents.			
Independent External Monitor/Remarks	NA			
Show Tender Value in Public Domain	No			
Tender Value in ₹	20,00,000			
Product Category	Renting out / Licensing out	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days) NA
Location	Jaisalmer House, 26 Man Singh Road, New Delhi	Pincode	110011	Pre Bid Meeting Place NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place 21.07.2025
Should Allow NDA Tender	No	Allow Preferential Bidder	No	

Critical Dates

Publish Date	02-Jul-2025 05:00 PM	Bid Opening Date	22-Jul-2025 11:30 AM
Document Download / Sale Start Date	02-Jul-2025 05:00 PM	Document Download / Sale End Date	21-Jul-2025 10:00 AM
Clarification Start Date	02-Jul-2025 05:00 PM	Clarification End Date	21-Jul-2025 09:00 AM
Bid Submission Start Date	02-Jul-2025 05:00 PM	Bid Submission End Date	21-Jul-2025 10:00 AM

- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History
- Bid Management

→


Bid History
- Survey Management


→

FeedBack



Tender Documents

NIT Document


S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf 	Approved NIT document	507.47

 Download as zip file

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	ddd.pdf 	NIT document	491.28
2	BOQ	BOQ_911456.xls 	BoQ	389.50

Bid Openers List				
S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name	Serial No
1.	arvind.nain@gov.in	Arvind Kumar	ARVIND KUMAR	49 8a 47 bb eb
2.	s.tiwari73@gov.in	Sanjay Kumar Tiwari	SANJAY KUMAR TIWARI	27 0d 9f 13 50 bc 58 64
3.	biswas.bablu73@gov.in	Bablu Biswas	BABLU BISWAS	31 c8 e1 a0 70 5f 89 23

GeMARPTS Details	
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Engagement of Agency for running and providing Canteen Services at Jaisalmer House, New Delhi on Outsourcing Basis
Document Name	Tender.pdf 
Document Size (in KB)	506.66

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No

TIA Undertaking			
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority	
Name	Under Secretary (Administration. I)
Address	Jaisalmer House, 26 Man Singh Road, New Delhi - 110011

[View Modification details](#)

Tender Creator Details	
Created By	Arvind Kumar
Designation	Assistant Section Officer
Created Date	02-Jul-2025 11:46 AM