



NOTICE INVITING TENDER FOR:

**Leasing of Shop No.5 in the Shopping Complex for Stationary, Photo Copy,
Printouts & Computer Job work store, MNIT Jaipur**

NIT No.-MNIT/NIT/E/2026-27/14

TENDER BID DOCUMENT

MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

Leasing of Shop No.5 in the Shopping Complex for Stationary, Photo Copy, Printouts & Computer Job work store, MNIT Jaipur

NIT No.-MNIT/NIT/E/2026-27/14

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Malaviya National Institute of Technology Jaipur

1. NOTICE INVITING TENDER

The Registrar, Malaviya National Institute of Technology, Jaipur, invites tender Enquiry on Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app> as per the detail below. The complete Tender document can be viewed and downloaded on Central Public Procurement Portal for e-Procurement and from the website www.mnit.ac.in,

Vendors are requested to submit their bid for mentioned item as per detailed given and Price Bid as per BOQ on Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>). The Important information related to tender are as follows:

1.	Tender No.	MNIT/NIT/E/2026-27/14
2.	Name of work	Leasing of Shop No.5 in the Shopping Complex for Stationary, Photo Copy, Printouts & Computer Job work store, MNIT Jaipur
3.	Earnest Money	Rs. 7,500/- EMD in the form of Demand Draft in the name of The Registrar, MNIT payable at Jaipur or NEFT/RTGS in the bank account details as under:- Bank Name: ICICI Bank Ltd., Bank Branch: MNIT Jaipur Account Holder: Registrar MNIT Jaipur, J.L.N. Marg, Jaipur Bank Account No: 676805000011 Bank IFSC Code: ICIC0006768
4.	Period for leasing	2 years +1 year extendable
5.	Date of Issue/Publishing	01.10.2026 (17:00 Hrs)
6.	Document Download/Sale Start Date	01.10.2026 (17:00 Hrs)
7.	Document Download/Sale End Date	23.10.2026 (14:00 Hrs)
8.	Last Date and Time for Uploading of Bids	23.10.2026 (14:00 Hrs)
9.	Date & Time of Opening of Techno-Commercial Bids	26.10.2026 (14:00 Hrs)
10.	Date of Opening of Financial Bids	Will be informed later

Any information furnished by tenderer found incorrect will attract stringent legal action against him upto the extent to debar him from tendering in future and forfeiture of entire EMD and /or Security Deposit.

The bid should be valid for a period of 90 days from the last date of submission of bid.

The complete set of tender documents is available at MNIT's website <http://www.mnit.ac.in> and Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

2 **Instructions to Bidders**

Instructions for Online Bid Submission

Department of Expenditure has issued the directive to publish the tender document on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. For more information, bidders may visit the CPP Portal <http://eprocure.gov.in/eprocure/app>. Tender document can also be downloaded from MNIT Jaipur Website (www.storepurchase@mnit.ac.in)

2.1 **Registration Process**

- a) Bidders to enroll on the e-Procurement module of the portal <http://eprocure.gov.in/eprocure/app> by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- c) Bidders to register upon enrolment their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse. Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.
- e) Bidder then logs in to the site through the secured login by entering their user ID / password and the password of the DSC / eToken.

2.2 **Tender Documents Search**

- a) Various built in options are available in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.
- b) There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- c) Once the bidders have selected the tenders they are interested in; they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- d) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

2.3 **Bid Preparation**

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender

document /Schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

- e) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process

2.4 Bid Submission

- a) Bidder to log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidder to select the payment option as “on-line” to pay the tender fee/ EMD wherever applicable and enter details of the instrument.
- d) A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the pre-scribed format and no other format is acceptable.
- e) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- f) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- g) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- i) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

2.5 Assistance to Bidders

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 2337315.

2.6 General Instructions to the Bidders

1. The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
2. Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card Token in the company’s name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app/app> under the link ‘Information about DSC’. Bidders are advised to follow the instructions provided in the ‘Instructions to the Bidders for the e-Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>

MALVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

3. INFORMATION AND INSTRUCTIONS TO BIDDERS

Tender Enquiry for the **Leasing of Shop No.5 in the Shopping Complex for Stationary, Photo Copy, Printouts & Computer Job work store, MNIT Jaipur.**

Proposals are invited through Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app> and MNIT website for the Leasing of Shop No.5 in the Shopping Complex for **Stationary, Photo Copy, Printouts & Computer Job work store**, Near Uday Chowk, MNIT Jaipur. The details of the shop, EMD, Security Deposit (SD) and monthly Reserve license fee are given below: -

S. No.	Shop No.	Size of Shop	Type of Shop	Reserve license fee (Rs.)	EMD (Rs.)	Security Deposit (Rs.)
01	Shop No.5	11 ft x 16ft = 176 Sq.ft	Stationary, Photo Copy, Printouts & Computer Job work store	10409/-	7,500/-	10% of contract Value

- 3.1 Each Tenderer shall have to deposit Earnest Money (EMD) of through Demand Draft/Bank Guarantee in favour of **Registrar, MNIT Jaipur** for the bid security. The EMD should remain valid for a period of 90 days beyond the bid validity period from the date of submission of the proposals. Without EMD the bid will not be honoured and liable to be rejected. EMD will be refunded to unsuccessful bidder(s) within one month from finalization of the proposal. The earnest money of the bidder whose proposal is finally accepted shall be kept as a part of security deposit. The Security Deposit shall be deposited by the Licensee within 15 days of allotment of the shop / canteen / premises, which shall be refunded within one month after realization of the Institute dues, if there would be any on termination of the contract or after the expiry of the license period. The security deposited amount will not attract any interest.
- 3.2 The Earnest Money will be forfeited in case the successful tenderer fails to take the possession of the premise as per the procedure with in stipulated period of 15 days after the issuance of the offer.
- 3.3 The vendors who are already running the shops/canteen and participating in the this tender need to deposit their pending dues like rent, water charges, electricity and any other charges by 10 days from the date of publishing of tender. Otherwise, such bidder will not be considered for the award of tender and their bid will be straight away rejected.
- 3.4 The Registrar, MNIT, will deal with all matters relating to the invitation of tenders.
- 3.5 Agreement shall be drawn with the successful bidders on prescribed Format. Tenderers shall quote his rates as per various terms and conditions of the said form which will form part of the agreement. However the provisions included intender documents shall prevail over the corresponding provision contained in standard.
- 3.6 The Registrar, MNIT, Jaipur does not bind himself to accept the highest or any other tender and reserves to himself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional bids is put forth by the bidders shall be summarily rejected.

Signature of Tenderer(s)

- 3.7 Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable for rejection.
- 3.8 The shop / canteen shall not be allotted to a person:
 - a. Who has been convicted by a court of law;
 - b. Who has been black listed by the Institute against whom any action was taken or is pending in the Institute.
 - c. Who is currently student or employee of the Institute;
 - d. Who is an undercharged insolvent.
 - e. Who is in service of Central or State Government or Government Undertaking, Autonomous Bodies.
 - f. who is a minor.
- 3.9 The bid shall remain open for acceptance for a period of Ninety (90) days from the date of submission of eligibility bid. If any bidders withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the Institute, then the Registrar, MNIT shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the bidders shall not be allowed to participate in the rebidding process of the work.
- 3.10 This notice inviting Tender shall form a part of the contract document. The successful bidders/contractor, on acceptance of his bid by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract consisting of:

The Notice Inviting Tender, all the documents including all the conditions, forming part of the bid as uploaded at the time of invitation of bid and the rates quoted at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
- 3.11 A provision of Integrity Pact (IP) was introduced in GCC-2014. In the OM it is mentioned that at the time of submission of bid, it shall be mandatory to sign the pact by the bidder failing which the bidder will stand disqualified from the tendering process and such bid would be summarily rejected.
- 3.12 The successful tenderer shall be required to submit a Security Deposit within 15 days period of issue of letter of acceptance. This period can be further extended by Registrar upto a maximum period of 7 days (with late fee @0.1% per day of Security deposit amount) on written request of the contractor /vendor.
- 3.13 Interested contractors /vendors may visit the Institute's Campus and acquaint themselves with the area. The cost of the visit shall be borne by the bidder.
- 3.14 The contractor shall not engage any sub-contractor or transfer the contract to other person in any manner
- 3.15 All tenders in whom any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected. Conditional tenders shall not be considered for acceptance.
- 3.16 The electricity, water, Sanitation and other charges will be paid by the license separately as applicable.
- 3.17 The license shall have to obtain requisite permission/license/registration, if required from the Municipal or other authorities concerned before commencing his/her business.
- 3.18 No additional space shall be allowed and licensee keeps their goods inside the shop and there will be no encroachment/additions and alternation in any manner whatsoever.
- 3.19 The successful tenderer shall abide by the provision of all local laws and laws of land any failure to fulfil his agreement shall attract the penal provision of relevant well as penal provision of agreement.
- 3.20 The vendors will have to obtain FSSAI Reg. No. for running Restaurants/Students Canteen/shops/similar Establishments, as applicable. If the vendors are running the same previously, the copy of registration should be enclosed along with technical bid.

Signature of Tenderer(s)

4. TECHNICAL AND FINANCIAL BID CRITERION FOR ALLOTMENT OF SHOPS/CANTEEN

It is a two bid tender with separate covers viz. **Technical bid (Cover-I) and Financial bid (Cover-II).**

4.1 Technical Bid Evaluation Criteria (Cover-I): Technical bids will be evaluated based on the

- 4.1.1** Copy of the DD/BG/Banker's Cheque as deposited towards EMD. The details of MNIT a/c:-Malaviya National Institute of technology, ICICI bank, Branch-MNIT, account no.676805000011, IFSC Code-ICICI0006768 for payment of EMD. In case EMD not submitted online, the hard copy of DD is required to submit to office of DR(S&P), MNIT Jaipur. No other document is accepted in hard copy.
- 4.1.2** Certificate of registration, Copy of the PAN CARD & GST Registration Certificate.
- 4.1.3** Details of the bidder. (As per Annexure-I)
- 4.1.4** Acceptance of all the terms and conditions of the tender (As per Annexure-II)
- 4.1.5** The bidder should submit a no dues certificate from the establishment where the bidder has run or is running the canteen/shop recently.
- 4.1.6** The bidder must submit the affidavit on Rs. 100/- non-judicial stamp paper that their firm/organisation is Non Blacklisted by any Govt., Semi Govt. Department or any other organization.
- 4.1.7** Experience detail- rent deed / previous contract document/ any other documents to establish the experience in the relevant business.
- 4.1.8** Annual turnover certificate duly certified by Chartered Accountant for last three financial years

Note:

- i. The Institute reserves the right to cancel / reject any or all offers without assigning any reason thereof.

4.2 Financial Bid Evaluation Criteria (Cover-II): The bidder should submit the financial bid/price bid in the format provided online. Financial bids of all the technically qualified bidders shall only be opened and allotment will be offered to the bidder quoting maximum (Highest-1) monthly rent / License fee. If there will be multiple H-1 bidders, at this situation, the bidder who have higher annual average turnover for last three years in the same business will be awarded the contract. If the Highest-1 price is below the reserved license fee, the bid will be rejected.

The decision of the committee to award the contract will be final. No bidder is allowed to challenge that decision.

In case the highest bidder does not accept the offer of allotment, or vacates the allotted shop / canteen before the period of allotment, the next highest bidder will be made this offer at the same terms and conditions as offered to the highest bidder. If the next highest bidder accepts this offer, the allotment will be made for the remaining period of the allotment. The process may be repeated further, if required.

5. TERMS AND CONDITIONS

5.1 Maintenance & Penalty Charges

Any violation of any clauses by the licensee shall attract a fine of Rs. 1000/- at first instance and subsequently, the second time default will lead to a penalty of Rs. 2000/-. Further, default may lead to cancellation of shop/canteen license allotment.

5.2 Payment of License fee,:

The successful bidder shall pay the license fee every month in advance on or before 10th of every month after allotment. The subsequent instalments of license fee is also to be deposited in advance, as per the schedule to be mentioned vide separate letter issued by the Institute. If the licensee fails to deposit the license fee in advance, the penalty clause is as under:-

S. No.	Description (Duration of penalty)	penalty
1.	Within 1 st fifteen days from the due date	5% of license fee
2.	16 th day to 30 th days from the due date	10% of license fee
3.	31 st day to 60 th day from the due date	20% of license fee
4.	Above 60 th day from the due date	Contract will be terminated and The security deposit amount in such cases shall be forfeited.

- 5.2.1 In addition to the Monthly License Fee, water charges Rs. 200/- per month, cleaning and sanitation charges Rs. 200/- per month and electricity charges **(as per actual consumption)** as per the meter reading has to be paid in every month.
- 5.2.2 The Licensee shall maintain the Institute property in good condition. If there is any damage to building or any other Institute property because of willful or negligent act or poor maintenance by the Licensee, the Institute will repair it at the cost of the vendor/firm and levy a service charge of 100% over the cost. The Licensee shall be responsible for the repair of shop / Canteen required, if any, during the leaseperiod.
- 5.2.3 The Licensee shall not dump any empty packing, baskets or any material on the roof or in the open space outside the premises not allotted to him and shall be responsible to maintain all reasonable standard of cleanliness and hygiene in the shop / canteen & the surrounding areas and disposal of garbage, in default a fine up to Rs. 500/- per occasion can be imposed on the licensee by the Competent Authority.
- 5.2.4 No space outside the Shop for any purpose is allowed to be used. Veranda of the Shop will not be utilized for any purpose by the licensee. If any licensee of the Shop is found utilizing the veranda or open space then a fine of Rs. 500/- shall be imposed on each occasion on the spot up to a maximum of three such offences & after that the license shall be cancelled.
- 5.2.5 In case any public complaint is received attributable to misconduct/misbehavior of contractor's personnel. A penalty of Rs.500/- for each such incident shall be levied. Further the concerned contractor's personnel shall be removed from the system/Institute's empaneled/allotment-list.

5.3 Lease Period And shop/canteen Opening Time

- 5.3.1 The lease period will be for a period of 2 years from the date of grant of license unless terminated earlier by the Institute for violation of any of the terms and conditions of the Lease/Agreement. The lease period will be extended 01 additional year based on satisfactory performance. No extension will be given after the completion of 3 years.
- 5.3.2 The ownership of the shop/canteen and its legal possession will remain with MNIT JAIPUR. The licensee will have the right to use the shop/canteen as the licensee during the license period for the approved business /purpose only.

- 5.3.3 If the shop/canteen remains continuously closed for more than 7 days without proper permission, it will be presumed to have been closed down. As such, the fresh proposals will be invited for the shop/canteen and the loss will be recovered from the first Licensee till that is taken over by the second Licensee.
- 5.3.4 The shop/canteen should remain open during the time as decided and intimated by the Administration from time to time.
- 5.3.5 The lease will be temporary and the successful bidder will have to execute a Lease Agreement and Licensee will abide by all the terms and conditions of the lease.
- 5.3.6 The Licensee shall strictly observe and follow all the orders and instructions issued by the Institute or its officers from time to time. In case of non-compliance of orders and breach of any of the terms and condition of Lease Agreement, the lease/allotment can be cancelled by the Institute without assigning any reason and security amount will stand forfeited.
- 5.3.7 The Institute will not be responsible for the payment of any bill due against any member of the Staff, employee and students etc. A notice to that effect shall be prominently displayed on the shop premises.
- 5.3.8 During the period of lease, if the shop/canteen is required by the Institute, the lease can be cancelled and the Licensee shall have to vacate the shop within the time specified in the order. In case of such an eventuality, no compensation except proportionate lease amount for the unexpired period of lease shall be returned.
- 5.3.9 The Licensee shall not transfer or sublet the shop/canteen or any part of the premises leased out to him/her. In case the Licensee is found to sublet the shop his/her lease will be cancelled immediately.
- 5.3.10 The licensee shall arrange his own furniture in the Shop.
- 5.3.11 The Institute shall be entitled to recover any outstanding dues including penalty/fines, License Fees and other dues from security deposit of the Licensee.
- 5.3.12 The Licensee will not be allowed to open the facilities of the shop/canteen to the outsiders. The shop/canteen is solely meant for use by the Residents, Students, Visitors and Staffs of the Institute.
- 5.3.13 The shop/canteen will be on Non-Exclusive basis and more than one shop of the same kind can be opened by Competent Authority in the same premises or in other premises of the Institute initially or subsequently. The licensee shall not be entitled to raise any objection or claim for any deduction in license period, license fee and security money in case some other shop is constructed in the Institute campus or in case there comes in existence any authorized shop. The Licensee shall equip the shop for running the business to the satisfaction of the Institute authority and shall display the articles in presentable manner.
- 5.3.14 The shop will be used for the purpose for which it has been licensed by the institute.
- 5.3.15 Articles required/sold shall be of the best available quality, reliable and economical/reasonable priced. The articles/ items sold/ stored for sale in the shop shall be of good quality. If anything sub-standard quality found, Unreasonable priced the Competent Authority or any other officer authorized by him on his behalf may seize the whole stock or part thereof and order the destruction thereof.
- 5.3.16 To regulate price and quality, regular monitoring and supervision shall be made any time by an officer/official so authorized by the competent authority and submit the report of the irregularities, if any, to the office for necessary action by the committee, or authorized officer by the competent authority.
- 5.3.17 The license has to be abide all govt. rules and law.
- 5.3.18 The sample of the articles can be collected at any time by the Competent Authority or his representative and if found substandard, appropriate punishment including cancellation of license can be imposed.

- 5.3.19 The Licensee shall keep a Complaint Book which shall be made available on counters to the Customers and authorized Officer(s) of the Institute shall have the right to see all these Complaint Books as and when required.
- 5.3.20 In case of any default, complaint or deterioration of requisite quality of items, the Licensee shall be liable to pay reasonable penalty levied by the Institute and shall deposit penal amount as per direction of the Institute.
- 5.3.21 The sale of Narcotics, tobacco, alcohol and dangerous goods is strictly prohibited in shop. Further, Smoking and consumption of Alcohol/intoxicants in the premises are strictly prohibited.
- 5.3.22 The waste must be disposed of and 100% cleared before closing of each business day and cleared at sufficient intervals during the day. The firm shall maintain neat and cleanliness of the premises at all times.
- 5.3.23 In case of any loss or damage to the Customers occurred due to him/her employees negligence, the Licensee shall be responsible to make good the loss to the customer.
- 5.3.24 No child labour shall be employed by the licensee in any case. Full details of the employed person will be maintained by the licensee and will be provided to competent authority as and when demanded.
- 5.3.25 The Licensee will not appoint any employee without proper identification/verification and shall supply the list of his workers deployed by him who shall be equally responsible to receive any orders/information issued from this office rather they shall be treated as like licensee in this regard and Identity card & details will shared with Institute security Cell.
- 5.3.26 The Licensee shall be fully responsible for good conduct and character of his/her employee(s) and employees shall be properly dressed and ensure that the dress is neat & clean at all times.
- 5.3.27 The firm will be responsible to ensure that the provisions as laid down in the Minimum Wages Act and any other Act or rule as may be in force from time to time are strictly and properly adhered to and the Institute will not be responsible for any such violation on the part of the firm. The Institute shall have no concern, liability or responsibility regarding any dispute between the firm and his employees, as also in respect of payment of wages, allowances or other charges of any nature whatsoever. The personnel employed by the firm shall in no case be treated as employees of the Institute for any purpose whatsoever.
- 5.3.28 On cancellation or time completion of lease, the shop shall be vacated by the allotted immediately from the issue of notice in writing by the Institute or date of completion. The Institute shall take immediate possession of the shop and make alternative arrangements to run the same immediately. If any material or fitting belonging to him/her are not removed by him immediately as directed by the Institute, these will become the property of the Institute.
- 5.3.29 In case of death of the licensee during license period, the license shall stand cancelled & will not be transferred to any member of his/her family.
- 5.3.30 No General Power of Attorney will be acceptable.
- 5.3.31 The Licensee shall be responsible to make all arrangements to ensure with regard to the safe custody. The Institute shall not be responsible for any damage, loss or theft in shop, if any.
- 5.3.32 In case of breach of any terms and conditions, the license shall be terminated without any notice and security amount & other amounts shall be forfeited.
- 5.3.33 After allotment of the shops/canteen/booth it must be operationalized by the vendor with in a period of one month. In case of extension cases on genuine ground the operation period may be considered for maximum 03 month from the date of the allotment with the approval from the competent authority.
- 5.3.34 Hygienic condition shall be maintained and the vendors shall be responsible for disposal of the waste on their own expenditure.
- 5.3.35 The quality of the items can be checked by the representative of MNIT Jaipur any time and material found sub-standard will not be allowed.

- 5.3.36 That the shop shall be subject to inspection at any time without any notice to the contractor by the Registrar or any other authority authorized by him.
- 5.3.37 Time to time the feedback reports will be taken from students/staff/faculty in terms of rates, quality, hygienic cleanliness and availability of items, conduct of allottee and its staff. The overall performance will be accessed by constituted committee.
- 5.3.38 During the course of contract, if any of bidder's personnel are found to be indulging in any corrupt practices causing any loss of revenue to the MNIT Jaipur, the institute shall be entitled to terminate the contract forthwith duly forfeiting the contractor's Performance Security
- 5.3.39 The contractor will employ only persons who are medically fit.
- 5.3.40 That the Constituted Committee of the Institute can check the rate list, quantity, quality of items served by the canteens/shops/booths and cleanliness in kitchen and surroundings the premises etc. at any time.
- 5.3.41 A police verification report in respect of all the personnel of Licensee from the concerned police station of concerned residential areas should be submitted and also list of employees with bio-data of each employee posted to the Institute along with photo and thumb impression should be handed over to the Establishment Section, MNIT Jaipur. Any changes should be informed immediately.
- 5.3.42 The public premises (Eviction of unauthorized occupants) Act. 1971 will be applicable to allotment of shops.
- 5.3.43 As per the directions of the Government of India, the Licensee shall facilitate a swipe payment machine and shall also provide the UPI-based payment system. The Licensee shall further display its VPA (virtual payment address) or Q-Code on the display board to enable the consumers to make payments via UPI App (BHIM or equivalent) apart from cash payment.
- 5.3.44 The campus is a 'NO SMOKING' zone and usage/selling of any kind of tobacco/alcoholic/drug materials are not allowed inside the campus.
- 5.3.45 Licensee will ensure all safety measures including Fire Risk/Fire due to equipment /oven /fridge etc. The electricity load of the canteen occupied should be specified by the vendor clearly at the time of acceptance of the license of the Canteen and the copy of the sanctioned letter of the load/bill should be submitted in the Estate Section as a proof within one month. Fire Extinguishers are mandatory for the premises at the Licensees 'cost.
- 5.3.46 The Licensee shall maintain a complaint book in a prominent place in the premises and in such a way that it is easily accessible to any person who wishes to record any complaint and the said book shall be open for inspection by the Institute Committee.
- 5.3.47 The Institute has a strict policy against any form of sexual harassment (Zero Tolerance for Sexual Harassment & Misbehaviour), and there is no acceptance of such behaviour under any circumstances. Immediate termination of license under this circumstance.
- 5.3.48 The Institute will provide only a shop space / Canteen, Water & Electricity Supply. The Vendor/Service Provider will be responsible for all other required standard quality infrastructural arrangements for running the shop inclusive of the furniture, fixtures, electrical items, crockery, cutlery, glassware, and kitchen utensils, serving ware, linens, all consumables, appliances, and other required arrangement whereas applicable, at their own cost.
- 5.3.49 Civil, structural modification, and Interior Design is permitted subject to the approval of appropriate authorities. Entire expenses for Interior Design should be borne by the Vendor/Service Provider.
- 5.3.50 The Vendor/Service Provider should arrange at its own cost to install AC for summer and adequate heating arrangements for winter, if required.
- 5.3.51 The Licensee shall not raise any legal dispute in the court of law and if there is a dispute the matter will be referred to an Arbitrator who would be the Director, MNIT JAIPUR or will be appointed by him and his decision shall be final and binding.

- 5.3.52 As far as possible, the dispute shall be settled mutually. In the event of any unsettled disputes or differences relating to the interpretation and any other disputes arising after the issue of the Contract/Allotment Order and during the execution of the shop/ Canteen, it has to be referred to the Estate office in a written document. If the dispute has not been resolved within 15 days, then the dispute has to be raised to the Dean (P&D) in a written document. Even then, if it is not resolved next 15 days by the Dean (P&D), then it may be raised to the Registrar/Director in a written document. If the dispute has not been resolved by the Registrar/Director within 30 days of their arising by the Institute, they shall be referred to a sole arbitrator to be appointed by the Director of MNIT Jaipur. The governing law in this regard will be The Arbitration and Conciliation Act, 1996 of India. The venue of the Arbitration will be Jaipur ONLY. Further, disputes, if any, that may arise at any point in time shall be subject to Jaipur jurisdiction only.
- 5.3.53 The decision of Director, MNIT JAIPUR in regard to interpretation of the terms and conditions shall be final and binding and shall not be called in question in any proceedings before any court or forum.
- 5.3.54 The Tenderer shall comply with all existing labour legislations and Acts, Provisions, such as Contract Labour Regulation Act, Workmen's' Compensation Act, Minimum Wages Act, Payment of Wages Act, Provident Fund Act, ESI Act, etc. For any lapse or breach on the part of the Tenderer in respect of non-compliance of any labour legislation in force during the validity of the contract, the Tenderer would be fully responsible and would indemnify the MNIT Jaipur, in case the tenderer is held liable for the lapse if any, in this regard.
- 5.3.55 All disputes arising out during the license period shall be subject to the jurisdiction of Court of JAIPUR only.
- 5.3.56 Additional specific condition may be imposed by the Institute whenever considered necessary and appropriate. The same shall be intimated to the firm in due course.

5.4 Vacation / Termination Notice

- 5.4.1 The Institute may terminate the license by giving ONE (01) month notice to the Licensee without assigning any reasons, whatsoever. This notice period may not be applicable to the other provisions stipulated elsewhere in the contract.
- 5.4.2 The Licensee will be required to give ONE (01) months' notice in writing of their intention to leave or discontinue their service; in case the licensee quits without the required notice, then his/her security deposit will be forfeited.
- 5.4.3 If the Licensee withdraws from the contract within the initial period of license (i.e. Two Years), two months license fee (excluding the notice period) will be deducted from the security deposit and the vendor will be barred from participating in shops /canteen tenders of the institute for Three (03) years.
- 5.4.4 The Institute shall be at liberty to terminate this agreement and forfeit the security deposit in case the Contractor commits any breach of any term or condition contained in the contract/Agreement besides also on the following grounds: -
- a) Sale or storage of banned substances /alcoholic material/items, narcotics, and psychotropic substances within NIT Campus.
 - b) Sale of substandard goods/overcharging of price more than MRP or rates approved by the Institute. Indulgence in any illegal activity/occupation/illegal groupism or gathering/allowing anti-social elements to use the allotted premises for any other purpose other than the purpose for which premises have been allotted.
 - d) To indulge in blocking of any Institute building/properties or officer/official and demonstration or taking out procession within the Institute premises.

- e) The licensee should employ no child labor/Minor in any case. The licensee shall not appoint any employee without proper police identification/ verification and shall supply full details of the persons employed by him/her to the Security Office as and when required.
- f) The licensee shall strictly observe and follow all the orders and instructions issued by the Institute from time to time. In case of non-compliance of orders and breach of any of the terms and conditions of License Agreement, the License/allotment can be cancelled by the Institute without assigning any reason and security amount will stand forfeited.
- g) The allottee shall vacate the shop if new allotment has been made or the original allotment to the allottee is not extended beyond the expiry of the date of MOU/allotment. In case the shop is not vacated by the allottee, then a penalty equal to five times the monthly rent will be charged from that date on pro-rata basis.

5.5 Special Condition For Stationery, Photo Copy, Printouts & Computer Job work store

- 5.5.1 The Vendor/Service Provider is required to provide Photocopying Services, Black and White Copies Standard and high-quality paper options, Color Copies High-resolution color printing for documents, flyers, and posters, Bulk Printing Special rates for large volume printing for events, seminars, and conferences, Passport and ID Photos Quick and accurate photo services for official documents, Lamination Services, Document Lamination Protection for important documents, certificates, and ID cards, Large Format Lamination Posters, charts, and other large documents, Additional Services, Binding Services Spiral, comb, and thermal binding for reports, thesis, and projects, Scanning Services High-resolution scanning for documents and photos, ID Card Printing Custom ID cards for events and organizations.
- 5.5.2 The Vendor/Service Provider is required to provide color and black & white photocopying (A3, A4 size), spiral/comb binding and lamination services as and when required by the students/ faculty/ staff/ institute/ institute's guests as per the following details:
 - i. Photocopying (75 GSM paper):- A4/A3/Legal Size Paper (Single Side/ Back to Back duplex)- Black/ color.
 - ii. Spiral Binding / Comb Binding with OHP Sheets (Front & Back) of 175 microns: Book containing up to 300 pages or more.
 - iii. Strip Binding / Comb Binding with OHP Sheets (Front & Back) of 175 microns: Book containing up to 300 pages or more.
 - iv. Book Binding Saddle Stitched (Centre Stapled)/ Soft Cover/ Hard Cover (Case Binding): Book containing up to 300 pages or more.
 - v. v. Lamination: 1/6th size, A4 Size, A3 Size, Foolscap Size, Visiting Card or Identity Card Size.
- 5.5.3 Vendor/Service Provider is required to install good quality / heavy duty Digital Photocopier Machine and Printer of approved models of reputed brands at MNIT Jaipur premises to meet day to day requirement of photocopying.
- 5.5.4 Quality of printing and photocopy and non-disruption of services has to be ensured and maintained by the Vendor/Service Provider.
- 5.5.5 Vendor/Service Provider will be responsible for arranging all equipment, periodic service and maintenance of photocopying machine to ensure high standard of consistent quality at his cost.
- 5.5.6 Vendor/Service Provider will be responsible for arranging all relevant supplies including paper, stapler pins, toner and all consumables necessary to run the Photocopier Machine and Printer/ equipment without any hindrance.
- 5.5.7 Vendor/Service Provider shall provide adequate competent full-time staff who will be responsible on site for all aspects of running and managing the facility.

- 5.5.8 In case of Institute Order, security of all documents will be protected and under no circumstances, papers given for photocopy or copies thereof shall be taken out of the premises or given to persons not authorized by MNIT Jaipur.
- 5.5.9 The Vendor/Service Provider shall keep and sell only branded stationery items. If later it is found that substandard items are being sold, the contract shall be cancelled.
- 5.5.10 The Vendor/Service Provider shall not charge excess rates approved by the Institute. The rates once decided should be strictly adhered to and cannot be changed under any circumstances without prior approval of the Institute.
- 5.5.11 There is a provision of periodical review of rates of photocopy, printing, lamination, spiral binding etc. with mutual consent of both the parties.
- 5.5.12 The Vendor/Service Provider is required to provide all the stationary items and photocopying services as per general requirement of the students/faculty and staff members.
- 5.5.13 The charges for photocopy, printing, spiral binding, lamination, etc. shall be sold as per approved rate by the competent authority and should not be sold above standard market price by the Vendor/Service Provider. The final rate will be fixed based on mutual consent between the Institute and the successful Vendor/Service Provider. The price list should be displayed in the shop.

Registrar MNIT Jaipur

Annexure - I

ON THE LETTER HEAD OF THE FIRM
TENDER FOR LEASE OF SHOPS / CANTEEN IN MNIT JAIPUR

Sl. No.	Particulars																							
1	Application for Shop / Canteen																							
2	Name of the Agency/Firm/Contractor																							
3	Full Postal Address																							
4	Other Business of the Firm																							
5	Office/Residence Phone No. /Mobile No.																							
6	Email Id / Office Fax No. If any																							
7	Name(s) of the Proprietor/Partners																							
8	PAN No. (Mandatory)																							
9	GST Reg. No.																							
10	Aadhar No. of Proprietor/Partners																							
11	Turnover of Business in the Financial Year	2022-23 : Rs. 2023-24 : Rs. 2024-25 : Rs.																						
12	Past experience in similar business or credential (enclose relevant documents)																							
	<table border="1"> <tr> <th colspan="2">Period Of Contract</th><th rowspan="2">Name & address of organization</th><th rowspan="2">Type of contract under taken</th><th rowspan="2">Value of contract (annual) & other details</th></tr> <tr> <th>From</th><th>To</th></tr> <tr> <td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td></td><td></td></tr> </table>	Period Of Contract		Name & address of organization	Type of contract under taken	Value of contract (annual) & other details	From	To																
Period Of Contract		Name & address of organization	Type of contract under taken				Value of contract (annual) & other details																	
From	To																							

Signature of the Proprietor/ Partner

(Letter head of tenderer)

Ref No: _____

Date: _____

LETTER OF UNDERTAKING AND DECLARATION

To,

The Registrar

Malaviya National Institute of Technology Jaipur

Ref: Invitation for Tender No. _____ dated _____ I / We, the undersigned, declare that:

1. I / We have examined the tender document and its terms and conditions and have understood the details.
2. I / We are ready to execute in conformity with the tender document the contract in case I am / we are found successful as a tenderer.
3. If my / our bid is accepted, I / we undertake to comply all other formalities as per tender document and work order.
4. I / We also declare that neither our firm/company/proprietorship concerned was blacklisted in past nor any of our office bearer was convicted in any court of law.
5. I / We accept all the terms and conditions of this Tender document and undertake to abide by them. The detailed particulars of the tenderer are mentioned separately.
6. "I/we have understood completely this tender document and the terms and conditions therein mentioned under tender documents. I agree to serve the eatables on the rates as decided from time to time (for canteens/refreshment shops/bakery/kiosk/Etc) and pay the license fee and other related charges on time. I have also understood that I have to maintain the high standard, quality and hygiene of all the eatables."

Date:

Place:

Yours sincerely

(Name and Signature of Tenderer with Stamp of the firm)

Signature of Tenderer(s)

Check List

- Earnest money deposited (EMD)
- Copy of the GSTIN and PAN Card
- Details of the bidder. (As per Annexure-I)
- Acceptance of all the terms and conditions of the tender (As per Annexure-II)
- The bidder should submit a no dues certificate from the establishment where the bidder has run or is running the shop recently.
- The bidder must submit the affidavit on Rs. 100/- non-judicial stamp paper that their firm/organisation is Non-Blacklisted by any Govt., Semi Govt. Department or any other organization.
- Experience detail- rent deed / previous contract document/ any other documents to establish the experience in the relevant business.
- Annual turnover certificate duly certified by Chartered Accountant for last three financial years.
- Financial Bid
- Any other point which is essential.

Malaviya National Institute of Technology Jaipur

Sample Price bid (Price bid to be submitted in BOO format)

Leasing of Shop No.5 in the Shopping Complex for Stationary, Photo Copy, Printouts & Computer Job work store, MNIT Jaipur

S.No.	Description	Particulars	Shop Size	Qty.
1	Monthly License fee	Shop No.5 Stationary, Photo Copy, Printouts & Computer Job work store	11 ft x 16ft = 176 Sq.ft	1

Note:

1. Monthly rent / license fees shall be increase @5% (rounded to near Rs. 100) every year.
2. In addition to the Monthly license fee, water charges Rs. 200/- per month, cleaning and sanitation (outer area) charges Rs. 200/- per month and electricity charges (as per actual consumption) as per the meter reading has to be paid in every month.

Signature of Bidder

Name:-
Designation:-.....
Organization Name:-.....
Contact No.-
Email ID:-.....

Signature of Tenderer(s)