



भारतीय विदेश व्यापार संस्थान
(मानित विश्वविद्यालय)
INDIAN INSTITUTE OF FOREIGN TRADE
(DEEMED TO BE UNIVERSITY)
(AN AUTONOMOUS INSTITUTE OF MINISTRY OF COMMERCE & INDUSTRY)



बी-21, कुतुब इन्स्टीट्यूशनल एरिया नई दिल्ली-110016
B-21, Qutab Institutional Area, New Delhi-110016
Phone : 0091-11-39147200, 39147201, 39147202
Fax : 0091-11-39147214, Website : www.iift.ac.in

Corrigendum to Tender No. IIFT(D)/E&M/1(1)/2024-25

Dated 23.08.2024

Sub:- Pre-bid meeting of the Canteen tender IIFT(D)/E&M/1(1)/2024-25 at IIFT Delhi

A pre-bid meeting of the tender for providing canteen services at IIFT Delhi campus was held on 22.08.2024 at 3.00p.m. In response to the published tender, following attended the pre bid meeting:

IIFT

1. Shri Gaurav Gulati, DR(E&M)
2. Shri R.K. Gupta, IE
3. Ms. P.G. Deepa, AFO
4. Ms. Nalini Meshram, AR(E&M)
5. Ms. Mohini Maadan, SO(E&M)

Representative of Vendors

- 1) M/s. Nishu Institutional Catering Services Pvt. Ltd.
- 2) M/s. Malcoti & Associates Catering (P) Ltd.

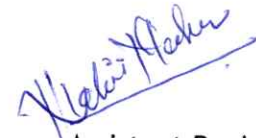
The representative of agencies were requested to put forward their doubts or points which needs clarifications. Various requests/questions were raised by them and the clarifications of IIFT is as follows:

<u>Queries/Request of bidders</u>	<u>Comments from IIFT</u>
1. The bank solvency amount mentioned in the eligibility criteria is too high and should be reduced.	It was informed that the eligibility kept in the tender document is as per CVC Guidelines and cannot be relaxed.
2 Form 26AS should be considered as satisfying requirement of TDS certificate prescribed in the eligibility criteria (c) (3), in addition to Form 16	Agreed
3. As per clause 8 of Section 5(Part-A) of Tender Document, the time period for payment of bill has been kept as 6 weeks and should be reduced to 1-2 weeks	The time schedule given for payment is the outer limit for payment of bill. However bills are being paid within the reasonable time.

4. As per clause 19 of Section 5(Part-B), the refundable consumption security deposit amounting to Rs. 60,000/- has been kept, although we are depositing PBG equivalent to 5% of the Tender Cost	The amount of Rs 60,000/- has been kept as a caution against the non-payment of IGL bills by the vendor. Moreover, the amount is refundable at the time of completion of contract.
5.As per Clause 2, Section 5 Part A, the amount of PBG is kept as 5% of the contract value should be reduced to 3 %.	Not Agreed
6. The minimum number of workers to be engaged by the Vendor should be specified	The number of workers to be employed by the vendor has to be worked out by him depending on the quantum of work.
7. Vendors requested to extend the date of tender submission date on account of bank holidays.	The date for submission of tender has been extended till 30 th August, 2024 upto 1500 hrs.

Note:

- a) All other terms and conditions remains unchanged.
- b) This corrigendum shall form an integral part of the Tender Documents



Assistant Registrar (E&M)

Email arem@iift.ac.in

Indian Institute of Foreign Trade, New Delhi