

HoME — Hostel and Mess Establishment INDIAN INSTITUTE OF TECHNOLOGY TIRUPATI भारतीयप्रौद्योगिकीसंस्थानतिरुपति

Yerpedu - Venkatagiri Road, Yerpedu Post, Tirupati District, A.P-517619.

IITTP/HoME/265/2023 Date: 05.01.2024

EXPRESSION OF INTEREST

CAFETERIA AT SOUTH CAMPUS IN IIT TIRUPATI

EOI Dated : 05.01.2024

Last date for submission of Proposal : 05:00 pm 18.01.2024 Date of Opening of Proposals : 03:00 pm 22.01.2024

The Chairperson - Council of Wardens, HoME (Hostel and Mess Establishment) office, Indian Institute of Technology Tirupati, Yerpedu - Venkatagiri Road - 517619, Tirupati District, Andhra Pradesh Email: ccw@iittp.ac.in

IIT Tirupati invites parties for running a Cafeteria on contract for a period of one year at designated space available in the South Campus, ground floor of Hostel Basant at IIT Tirupati Permanent Campus for strength of 1450+ students and 200+ faculty, staff and their families. The vendor having the required capabilities of handling & Managing Cafeteria Operations with a relevant experience, technical proficiencies and eligibility criteria may respond to the EOI and should submit supporting documents in respect of eligibility criteria within 14 calendar days from publication date on IIT Tirupati Website. The EOIs should be submitted through the Email: ccw@iittp.ac.in or through Sealed Bids to the address mentioned above.

The applicant must have FSSAI certification. The applicant should submit the menu prices for the items given in Schedule E (we expect the prices to be less than the market price).

Express ability to serve additional items as and when asked. The menu may be reviewed by officials of IIT Tirupati HoME Office from time to time and changes, if any, are to be followed by the Agency.

Note: Interested bidders to note that there will be no extension of date. Queries can be emailed to the following address. Email: ccw@iittp.ac.in

<u>Schedule – A: Basic Technical Details</u>

Sl.	D	T 6
No.	Description	Information
1 A	Name of the Bidder	
	Complete Address	
	Phone No.	E-mail ID
		Website
1 B	Contact Person / Representative of the firm:	
	Name Designation	
	Phone:	Mobile Phone:
2 A	License No:	Registration No:
L A	PAN:	TAN:
	ESI:	EPF:
	FSSAI:	GST:
	(Enclose copies of the above)	
2	Proof for payment of income tax and service	
B*	tax (last one year) (copy of income tax and	
	service tax payments to be enclosed) (avoid if yours is a start-up)	
	yours is a state up)	
3*	Number of Cafeteria/Messes /food courts	
	/central kitchens operated elsewhere (Enclose list of Cafeteria /	
	Messes / food courts / central kitchens handled	
	up to march 2023, and ongoing business	
	separately with all the relevant documents of Work order / P.O / MoU that was issued) (List	
	to be included with name and the duration, type of	
	service provided etc.) Attach a separate pageif required	
4*	•	
4"	Whether Quality Certification obtained for any of the services provided	
	(If Yes, copy to be enclosed)	
5*	Turnover per annum Rs. (in lakhs)	
	Attach the relevant documents	
6	Do your firm have any Mobile App If yes give details	
7	No. of staff working in the firm	
	6 · · · · · · · · · · · · · · · · · · ·	

8	Staff deployment plan for the IIT Cafeteria along with slabs	
9	Litigations, if any, connected with the facility	
	Yes / No (if yes, details to be furnished)	
10	Any other information, bidder wishes to provide in support of their credentials (separate sheets may be used)	
11	Criminal proceedings, if any, against the Bidder	
	Yes / No (if yes, details to be furnished)	

Date:	Signature with S	eal

Note:

- i) Authenticated certificates, testimonials and proofs of experience to be produced in support of Sl. Nos. 2, 3, 4, 5.
- ii) For items marked as *must provide a detailed business plan regarding the nature of work.

Schedule B: Bid Evaluation

The process of selecting the successful bidding Agency comprises 3 stages as outlined below,

1.1 TECHNICAL BID EVALUATION

1.1.1 STAGE – 1

Prequalification evaluation of the bidding Agencies will be carried out on the basis of the documents submitted by the bidding Agencies as mentioned in schedule A. Bidding Agencies that fail to submit any of the documents in schedule A will be duly rejected from further consideration.

1.1.2 STAGE - 2

Eligibility Criteria

- 1. The applicant should have been operating in the Hospitality sector for a minimum of 3 years (hospitality would include experience in the service industry that includes lodging, dining, restaurant, event management, theme parks, hotel management, and catering).
- 2. The applicant should have past experience in catering and maintaining a food court.
- 3. The applicant should have been operating and managing a project of similar size and scale for the last 3 years.
- 4. The applicant should have an average annual turnover of Rs.25 Lakhs each in the past three financial years.
- 5. Prior experience in the Govt. Sector/ educational institutions of national and international repute in hospitality shall be preferred.
- 6. Qualification evaluation of the bidding agencies will be carried out on the basis of the experience that has been mentioned by the bidding agencies as per the requirements that are mentioned in Schedule A. If required, IIT Tirupati will get feedback from online apps such as Google/Zomato/Swiggy, or physically visit the current serving locations of the vendors.

1.1.3 STAGE -3

- 1. In this stage qualified bidder's prices will be compared as mentioned in schedule E, the vendor offering the maximum discount prices compared to the market prices may be preferred.
- 2. The qualified bidder's may be required to make a presentation for about 10 minutes (using a minimum of 5 slides) before a duly constituted committee, showcasing their experience in running food courts, the range of foods/products/items sold, and existing facilities at other educational institutions, residential campuses, etc. The Date, Time, and place for the said presentation will be informed to applicants in advance.
- 3. The one with maximum cumulative weighted average discount in the submitted menus will be selected and the Bidder will be eligible to start running the Cafeteria at IIT Tirupati.

Schedule C: Terms & Conditions

I. General

- 1. Applicants are expected to maintain high standards of services, therefore previous experience of running such Cafeteria is desirable.
- 2. Agency should comply and take interest in demonstrating business continuity as per ISO 22000. All licenses from FSSAI are to be procured by the Agency. All licenses from FSSAI are to be procured by the Agency. The agency shall submit central FSSAI license within 02 months of award of contract.
- 3. The Agency has to maintain hygiene in & around the Cafeteria. IIT Tirupati HoME office/Mess Affairs Council (MAC) may conduct surprise inspection through the professionals/agency. In case of any abnormality found, the action may be taken on the Agency for appropriate penalty and/ or termination of contract.
- 4. Rates quoted for food items will be fixed for the period of the contract. Prior approval of the MAC and HoME Office-IIT Tirupati, will be necessary for introduction or deletion of any new item on the Menu
- 5. Each item shall be of the approved quality. The Agency shall also stock branded and / or proprietary food items and beverages for sale at the Cafeteria.
- 6. HoME Office/MAC-IIT Tirupati, officials shall have the right to inspect the quality of the food being served at the Cafeteria on the basis of hygiene, taste, nutrition, contents and as per contract terms.
- 7. In case of emergencies or extreme climatic conditions, the Agency should stock the required provisions for catering and housekeeping services for a minimum of one-week time or more as prescribed.
- 8. The Agency shall provide sufficient quantity and high quality (best brand) utensils, crockery, cutlery and other consumables at his own cost. The quality and quantity of the cutleries, utensils, crockery, etc. will be inspected by MAC/HoME Office-IIT Tirupati.
- 9. The Agency shall ensure due legal compliance in respect of all relevant acts in vogue including but not limited to minimum Wages Act, EPF Act, Gratuity Act, Bonus Act, Profession Tax Act and workmen compensation Act, ESI, child labour, inter-state migrant acts, any other act as and when applicable by central / state govt.
- 10. The Agency shall obtain necessary license/permission/registration that is statutorily required prior to the commencement of work for operating Cafeteria. The Agency shall submit the copy of the license / permission and registration certificate to HoME Office-IIT Tirupati.
- 11. Failure to comply with necessary License / permission / registration requirements shall be considered breach of Contract.
- 12. All cleaning materials that are required to maintain hygiene including but not limited to cleaning liquid, mops, brushes, detergent and cleaning agent, brooms to be procured by the Agency at their own expense.
- 13. The Agency shall keep the Cafeteria open as per the schedules specified by HoME Office-IIT Tirupati, from time to time (As mentioned in schedule D)
- 14. Contractor shall procure and use groceries, vegetables, oil and other raw materials and consumables of reputed brands only, wherever applicable, at its own cost and expenses.
- 15. Sorted out fresh perishable items including vegetables shall be kept neatly arranged in crates. The Agency shall ensure that the food materials and consumables used shall be with necessary certification from FSSAI, AGMARK, FPO and ISI wherever applicable.
- 16. Use of any chemical enhancers, preservatives or artificial colours in any of the food preparation is strictly prohibited.
- 17. The Agency must ensure that the vendors must not use any food chemicals and colours which are not approved and certified by the government

- 18. The Agency shall not take out any material from the premises unless accompanied with proper delivery challan, duly signed by HoME Office-IIT Tirupati, officials.
- 19. In the event of any strike/ bandh or any such untoward incidents beyond the control of HoME Office-IIT Tirupati, the Agency shall not claim for any compensation from HoME Office-IIT Tirupati, for the unused food items and / or for loss of earning. In such a situation, the HoME Office-IIT Tirupati, shall not be held responsible for its inability to conduct normal operations.
- 20. The Agency must ensure that Vegetarian and Non-vegetarian food is cooked and served separately.
- 21. In the event of HoME Office-IIT Tirupati, officials rejecting the raw material procured by the Agency including meals, snacks, drinks etc. or what-so-ever is prepared in the Cafeteria by the Agency, at any time, if the the Agency is found supplying the rejected prepared food, drinks, other eateries etc. For such acts, the Agency will be liable for penalty and/or other appropriate action including termination of work.
- 22. The Agency must be responsible for any kind of infrastructural damage in the space that has been provided by IIT Tirupati.
- 23. Leftover cooked vegetables, meals or wet snacks shall not be served in the next service.
- 24. The Agency must ensure not to reuse the oil once it is used for cooking a dish.
- 25. In case of food poisoning, all expenses shall be borne by the Agency for medical treatment and related claims by the affected persons apart from other appropriate actions.
- 26. The Agency shall ensure to maintain space at his cost for proper rest to their staff during all operations. The Agency, in consultation with HoME Office-IIT Tirupati, officials shall provide decorations and other auxiliaries at their cost on festivals, special occasions and organized events etc.
- 27. The Institute will provide (i) Water for the basic activities (ii) Electricity, as per actuals at commercial tariff of APSPDCL Ltd. will be charged from the Agency (ii)Space will be provided for running food courts and a Monthly rent of Rs.2000/- + GST will be collected.
- 28. The Cafeteria performance will be monitored on a regular basis. The monitoring committee will be the members of MAC and student representatives along with the nominated members.
- 29. The rates stipulated at the time of awarding of the contract may be changed according to the mutual agreement after negotiations. The Agency shall not assign, sublet or part with the possession of the licensed premises and properties of the Institute therein or any part thereof under any circumstances.
- 30. On expiry/termination of the license, the Service Provider must vacate the licensed premises promptly. All fixtures, furniture, etc. which are properties of IIT Tirupati should be handed over to the Institute in good and tenable conditions. The cost of repair charges incurred on account of mishandling and/or wilful damage (except normal wear and tear) will be deducted from the caution deposit.
- 31. The vendor should not construct or make any structural/electrical alterations or install additional fittings inside the premises of the work place without prior approval from the Institute.
- 32. Employment of child labour, defined as per relevant laws is strictly prohibited. The contract will be terminated with immediate effect if those laws are violated. No employee must stay in the premises of IIT Tirupati after working hours unless permitted by the authorities.
- 33. The vendor shall be responsible for the proper conduct and behaviour of the employees engaged by them. Smoking, consumption/distribution of alcohol, use of pan and gutka, and drug/substance abuse by the employees is strictly prohibited.
- 34. All expenses related to the employees engaged for running the Cafeteria shall be borne by the Agency/ Licensee. In case of any accident or mishap to any employee of the

- shop, the Institute and its functionaries shall not be held responsible/liable in any manner whatsoever.
- 35. The vendor shall carry out periodic cleaning of fixtures (including lights, fans, etc.). The maintenance of the tools and equipment provided by IIT Tirupati shall be taken care by the Service Provider and returned in the same condition as received.
- 36. The vendor shall be required to display the price list of all the items. The prices of the items served in the Cafeteria shall not be more than the agreed rates. The Service Provider shall display the approved rate list at a prominent location within the allotted premises.
- 37. No food colours or preservatives should be added to the food items. All cooked items (if not specified otherwise) should be freshly prepared in edible oil. The cooking oil should not be reused under any circumstances. Oil used for frying purposes should be replaced every 12 hours or if its colour turns dark due to maximum usage. Usage of Monosodium glutamate (ajinomoto) is strictly prohibited. All the canteen items (cakes, puff, samosa, rolls, Pastry, pizza, etc.) should be baked inside the shop premises. However, exceptions will be provided for branded items (FSSAI approved).
- 38. A "Suggestion Book" must be kept at the billing counter, visible to all the customers, so that the customers may record comments about any item. A copy of the complaint/suggestion should be given to the customer after obtaining signature from the Cafeteria in-charge. MAC, HoME Office, IIT Tirupati shall have the right to check the complaint book at any time.
- 39. The contract can be terminated by either side with a notice of one month without assigning any reason. MAC and HoME, IIT Tirupati reserves the right to review and modify the terms and conditions, periodically. Decisions of the Mess Affairs Council and HoME Office, IIT Tirupati shall be final and binding in extending the licenses after the award of the contract.

II. Validity Period

The contract shall be valid initially for a period of one year. The contract could also be renewed further for a term of one year each time on mutually agreed terms & conditions, depending upon satisfactory services of the Agency.

III. Scope of the Agency

The Cafeteria which hold the license for the operation of the facility, shall fulfil the following responsibilities regarding cleanliness and sanitation. Hygiene and sanitation standards should be strictly compliant with FSSAI regulations and/or prevalent norms. Compliance to the hygiene standards will be checked periodically. Noncompliance to hygiene standards will be sufficient reason to terminate the contract.

- Cleaning and washing of plates, cutleries and utensils.
- Cleaning and maintenance of kitchen equipment.
- Keeping the premises and surroundings neat, clean and hygienic.
- Local Labour laws are to be strictly followed while assigning duties to the staff.
- Security and maintenance of the items/area provided by IIT Tirupati

IV. INDICATIVE TIMINGS

The Agency shall provide services at the Cafeteria as per the timings indicated by MAC/HoME Office-IIT Tirupati, from time to time.

V. **General Rules of Cafeteria Kitchen:**

- 1. The Agency shall ensure that food will be protected from contamination and kept at right temperatures as per the industry standard.
- 2. Food samples shall be kept for inspection by the Agency at all times. However, it can be picked up from the prepared food items as decided by the inspector designated by HoME Office-IIT Tirupati
- 3. The Agency should also submit monthly Safety checks for Operating Cooking Gas cylinders, carried out by their internal team to HoME Office-IIT Tirupati.
- 4. Unwillingness/delay in implementation of the directions / suggestions /instructions / orders given by the IIT Tirupati, will lead to a fine of Rs.1000/-

VI. GARBAGE DISPOSAL

The garbage shall be collected in bags during cleaning and shall be disposed of by the Agency. Necessary permissions must be taken from the appropriate authority for disposal of garbage outside is the responsibility of the Agency. No extra amount shall be paid extra by IIT Tirupati for this to the Agency. The bin shall be supplied by the Agency according to site and work requirements and on direction of concerned authorities.

VII. Documents to be submitted within the first month of service

- A. Training records of the staff
- B. Audit
- C. Supplier documents
- D. Labour license, Municipal Food License (FDA), PF and ESIC for their existing businesses.
- E. Wage Registers
- F. Food license issued by Food Safety and Standards Authority of India (FSSAI)
- G. Firm registration certificate
- H. Pan details
- I. GST J. Work Orders / documentary evidence
- K. Annual Turnover: Copies of duly signed audited profit and loss accounts / CA Certificate
- L. Satisfactory Performance Certificate or recommendation from large reputed educational institution viz. IITs, NITs, IIITs, IISERs, Central Universities only
- M. ISO 9001-2008 certification or any other nationally or internationally acclaimed certification related to food safety and quality. The firm should have ISO-22000:2005 certification.
- N. Records of waste and oil disposal
- O. Grievance redressal/ Complaint register
- P. Day-to-day record of food waste
- Q. Police verification records of all the staff employed by the Agency
- R. Any other relevant records/documents.

All the above relevant documentation and records should be available and retained for the entire duration of the contract.

VIII. Quality Assurance

- **A.** Any member designated as secretaries or any authorized person can inspect the food court, kitchen or any process without any prior notice to the Agency.
- **B.** The Agency is expected to receive a mean rating of more than 2 (i.e., above average performance) in the OVERALL RECOMMENDATION category (i.e., SL NO. 5) every month. If the agency receives a mean rating of less than 2 in the OVERALL RECOMMENDATION category continuously for 03 months, then IIT Tirupati will have all the rights to terminate the agreement and the agency has to leave the campus.

	MODEL FEEDBACK FORM FOR EVALUATION										
SL NO	DESCRIPTION	VERY GOOD (4 POINTS)	GOOD (3 POINTS)	AVERAGE (2 POINTS)	POOR (1 POINTS)	VERY POOR (0 POINT)					
1	QUALITY OF FOOD										
2	QUANTITY OF FOOD										
3	CLEANLINESS, HYGIENE, AND WASTE DISPOSAL										
4	CATERING SERVICE AND PUNCTUALITY										
5	OVERALL RECOMMENDATION										

The EOI must be read along with Schedules from A to B, and the bidder must fill out each schedule and submit the EOI with all of the schedules duly filled out and signed, or the EOI will be rejected.

Note: - Apart from the above the terms and conditions mentioned on EOI Start page are also valid and effective when bidder signed below

I/We agree to the above terms and conditions specified.

Signature of Bidder(s) Official
Seal and address

Schedule – D

<u>Scope of Work and Prevailing charges for items / services (subject to-revision)</u> <u>IIT-Tirupati</u>

Scope of Work and the Working Hours:

Providing Cafeteria services in the South Campus at the ground floor of Hostel Basant in IIT Tirupati Permanent Campus

- 1. The Cafeteria need to be open on all the days, including holidays and the timings are 07:30AM 11PM and to run the stall with minimum snacks throughout the night (according to the decision of the Mess Affairs Council (MAC) members). Timings can be changed by discussing with the HoME office and MAC members. Food vending machines are to be operated even at night times as per the requirement of the student council.
- 2. Sitting area will be provided in front of the Cafeteria. Approved list of items with prices should be displayed by the vendor in the appropriate places near the stalls.
- 3. The vendor should enable digital payment facilities. The vendor should take permission from the HoME/MAC to introduce any new food item, which is not approved already. The vendor should be ready to invest on a few modifications and additional counters.

Area and Rent:

Around 39 Sq. Mt includes Kitchen Area, Serving Area in the ground floor of Hostel Basant in IIT Tirupati Permanent Campus.

Vendors can visit the location if required. Rent of Rs.2000/- + GST will be collected per month and Electricity charges are as per the meter readings to be paid by the vendor per month.

Caution Deposit:

A caution deposit (Refundable) of Rs. 20,000/- (Rupees Twenty Thousand Only) shall be paid to IIT Tirupati before commencing the operations to the below mentioned Account Number.

BENEFICIARY NAME : INDIAN INSTITUTE OF TECHNOLOGY TIRUPATI –

HOSTEL

BANK NAME : STATE BANK OF INDIA

BANK AC NO : 41375009579 IFSC CODE : SBIN0061587

BANK ADDRESS : YERPEDU, TIRUPATI DISTRICT

I/We agree to the above terms and conditions specified.

Signature of Bidder(s) Official
Seal and address

Schedule E FINANCIAL BID

S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati	S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati
	Soupy Maggi's					Starters			
1	Aapka Original Masala	250 ML			130	Veg Manchuria	200 GMS		
2	Special Masala Maggi	250 ML			131	Gobi Manchuria	200 GMS		
3	Double Masala Maggi - DMM	250 ML			132	Crispy Corn	200 GMS		
4	Hostel Maggi	250 ML			133	Baby Corn Manchuria	200 GMS		
5	Garden Fresh Maggi - Healthy Side	250 ML			134	Egg Manchuria	200 GMS		
6	Garlic Butter Maggi	250 ML			135	Egg Chilli	200 GMS		
7	Seasonal Oregano Maggi	250 ML			136	Paneer Manchuria	200 GMS		
8	Cheese Oregano Maggi	250 ML			137	Chicken Manchuria	200 GMS		
9	Rosemary Masti Maggi	250 ML			138	Chilli Chicken	200 GMS		
10	Patiala Tandoori Maggi - PTM	250 ML			139	Kaju Chicken	200 GMS		
11	Shillong Schezwan Maggi	250 ML			140	French Fries	200 GMS		
12	Atta Masala - Healthy Side	250 ML			141	Ginger Chicken	200 GMS		
13	Oats Masala - Healthy Side	250 ML			142	Chicken 65	200 GMS		
14	Chilli Garlic Maggi	250 ML			143	Chilli Paneer	200 GMS		
15	Chilli Butter Garlic Maggi	250 ML			144	Egg 65	200 GMS		
16	Chilli Garlic Cheese Maggi	250 ML			145	Mushroom Manchuria	200 GMS		
17	Onion Capsicum Cheese Maggi	250 ML			146	Chicken Drum Sticks (6 pcs)	200 GMS		
18	Sweetcorn Maggi	250 ML			147	Chicken Wings (8pcs)	200 GMS		
19	Peri Peri Maggi	250 ML			148	Schezwan Prawns	200 GMS		
20	Delhi Dhamaka Maggi (Egg & Chicken)	250 ML			149	Chilly Prawns	200 GMS		
21	Desi Cheese	250 ML			150	Crispy Prawns	200 GMS		
22	Ulavacharu veg Maggi	250 ML			151	Maggi Pakora	200 GMS		
23	Ulavacharu Chicken Maggi	250 ML			152	Garlic Chicken	200 GMS		
24	Chennai Egg Burji Maggi	250 ML				Fried Rice			
25	Chicken Maggi	250 ML			153	Veg Fried Rice	650 GMS		
26	Bankok Sweet Chilli	250 ML			154	Veg Manchurian Fried Rice	650 GMS		
27	Hongkong Spicy Garlic	250 ML			155	Gobi Fried Rice	650 GMS		
28	Singapore Tangy Pepper	250 ML			156	Egg Fried Rice	650 GMS		
29	Paneer Maggi	250 ML			157	Double Egg Fried Rice	650 GMS		
30	Mushroom Maggi	250 ML			158	Chicken Fried Rice	650 GMS		
31	Kaju Maggi	250 ML			159	Double chicken fried Rice	650 GMS		
32	Kaju Chicken Maggi	250 ML			160	Double Egg Double Chicken Fried Rice	650 GMS		
	Fried Maggi's				161	Paneer Fried Rice	650 GMS		
33	Fried Plain Maggi	450 GMS			162	Prawn Fried Rice	650 GMS		
34	Fried Veg Maggi	450 GMS			163	Mixed Non Veg Fried rice	650 GMS		
35	Fried Egg Maggi	450 GMS			164	Babycorn Fried Rice	650 GMS		
36	Fried Double Egg Maggi	450 GMS			165	Mushroom Fried Rice	650 GMS		
36	Fried Double Egg Maggi	450 GMS			165	Mushroom Fried Rice	650 GMS		

S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati	S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati
37	Fried Paneer Maggi	450 GMS			166	Wings Fried Rice	650 GMS		
38	Fried Chicken Maggi	450 GMS			167	Drum Sticks Fried Rice	650 GMS		
39	Fried Butter Garlic	450 GMS			168	Chicken Schezwan Fried Rice	650 GMS		
40	Fried Chilli Garlic cheese	450 GMS				Biryani's			
41	Fried Schezwan Maggi	450 GMS			169	Veg Biryani	650 GMS		
42	Fried Double Masala Maggi	450 GMS			170	Chicken Dum Biryani	650 GMS		
43	Fried Peri Peri Maggi	450 GMS			171	Chicken Fry piece Biryani	650 GMS		
44	Fried Shillong Schezwan Maggi	450 GMS			172	Egg Biryani	650 GMS		
45	Fried Sweetcorn Maggi	450 GMS			173	Mushroom Biryani	650 GMS		
46	Fried Cheese Maggi	450 GMS			174	Fried Prawn Biryani	650 GMS		
47	Fried Mushroom Maggi	450 GMS			175	Babycorn Biryani	650 GMS		
48	Fried Kaju Maggi	450 GMS			176	Paneer Biryani	650 GMS		
49	Fried Kaju Chicken Maggi	450 GMS			177	Boneless Chicken Biryani	650 GMS		
50	Fried Delhi Dhamaka Maggi	450 GMS				Kebabs and Tandoori			
51	Fried Chilli Garlic Maggi	450 GMS			178	Chicken Tikka kebab	200 GMS		
	Sandwiche's & Omlet's				179	Chicken Achari kebab	200 GMS		
52	Maggi Omlet	120 GMS			180	Chicken Malai kebab	200 GMS		
53	Bread Omlet	120 GMS			181	Chicken Hariyali kebab	200 GMS		
54	Egg Cheese Omlet	100 GMS			182	Chicken Tangdi kebab-Half	200 GMS		
55	Bread Omlet double egg	200 GMS			183	Chicken Tangdi kebab-Full	200 GMS		
56	Egg Taka Tak (Spicy Burji with MeM))	200 GMS			184	Chicken Cheese kalmi kebab-Half	200 GMS		
57	Butter Masala Omlet - 2 Eggs with Maggi Masala	200 GMS			185	Chicken Cheese kalmi kebab-Full	200 GMS		
58	Cheese Toast (2 Slices)	150 GMS			186	Chicken Garlic kebab	200 GMS		
59	Sandwich - Veg Grilled	40 GMS			187	Tandoori Chicken-Half	200 GMS		
60	Sandwich - Veg Cheese Grilled	40 GMS			188	Tandoori Chicken-Full	200 GMS		
61	Sandwich - Egg Grilled	40 GMS			189	Tandoori Drumstics	200 GMS		
62	Sandwich - Chicken Grilled	40 GMS			190	Tandoori Chicken Wings	200 GMS		
63	Chocolate Sandwich	40 GMS			191	Chicken Reshmi Tikka	200 GMS		
64	Paneer Sandwich	40 GMS			192	Reshmi Tangdi kebab-Half	200 GMS		
	Category - Pasta				193	Reshmi Tangdi kebab-Full	200 GMS		
65	Tomato Pasta with Twist	80 GMS				IDLI			
66	Creamy Mushroom Penne	80 GMS			194	Plain Idli (4 PCS)	200 GMS		
67	Masala Pasta	80 GMS			195	Butter Idli (02 PCS)	120 GMS		
68	Cheese Pasta	80 GMS			196	Plain Ghee Idli (02 PCS)	120 GMS		
	Momos				197	Karam Podi Idli (02 PCS)	120 GMS		
69	Veg Momos Steamed	06 PCS			198	Guntur Ghee Idli (02 PCS)	120 GMS		
70	Paneer Momos Steamed	06 PCS			199	Sambhar Idli (02 PCS)	120 GMS		
71	Chilli Chicken Momos Steamed	06 PCS			200	Paneer Schezwan Idli (02 PCS)	120 GMS		
72	Veg Momos Fried	06 PCS			201	Cheese Schezwan Idli (02 PCS)	120 GMS		

S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati	S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati
73	Paneer Momos Fried	06 PCS			202	Protein-rich Ragi Idli (02 PCS)	120 GMS		
74	Chilli Chicken Momos Fried	06 PCS			203	Idli 65	150 GMS		
	HOT Beverages				204	Paneer Tava Idli	150 GMS		
75	Espresso (Pure Black)	150 ML			205	Cheese Tava Idli	150 GMS		
76	Milk	150 ML			206	Tava Idli	150 GMS		
77	Cappuccino &	150 ML			207	Ragi Idli (02 PCS - 100 GMS) with Chicken Curry - 100 GMS)	200 GMS		
78	Café Latte	150 ML				Dosa's			
79	Café Mocha	150 ML			208	Rava Dosa	01 PC		
80	Hot Chocolate	150 ML			209	Onion Rava Dosa	01 PC		
81	Cardamom - Tea	150 ML			210	Plain Dosa	01 PC		
	COLD Beverages				211	Masala Dosa	01 PC		
82	Frappe (Cold Coffee)	220 ML			212	Onion Dosa	01 PC		
83	Frappe Mocha	220 ML			213	Onion Rava Masala Dosa	01 PC		
84	Cold Chocolate &	220 ML			214	Onion Masala Dosa	01 PC		
85	Lemon Iced Tea	220 ML			215	Ragi Dosa	01 PC		
86	Hazel Nut Frappe Shake	220 ML			216	Pesarattu (Pesara Dosa)	01 PC		
87	Irish Frappe Shake	220 ML			217	Onion Pesarattu	01 PC		
88	Caramal Frappe Shake	220 ML			218	Pizza Dosa	01 PC		
89	Kit Kat Shake	220 ML			219	Upma Dosa	01 PC		
90	Blueberry Shake	220 ML			220	Jeera Dosa	01 PC		
91	Strawberry Shake	220 ML			221	Set Dosa	01 PC		
92	Mango Shake	220 ML			222	Butter Plain Dosa	01 PC		
93	Kiwi Shake	220 ML			223	Butter Masala Dosa	01 PC		
94	Lychee Shake	220 ML			224	Butter Cheese Dosa	01 PC		
95	Kaccha Mango Shake	220 ML			225	Butter Schezwan Dosa	01 PC		
96	Butterscotch Shake	220 ML			226	Butter Corn Dosa	01 PC		
97	Green Apple Shake	220 ML			227	Butter Karam Dosa	01 PC		
	Mojito				228	Double Butter Dosa	01 PC		
98	Classic Mojito	250 ML			229	Paneer Dosa	01 PC		
99	Watermelon Mojito	250 ML			230	Paneer Masala Dosa	01 PC		
100	Strawberry Mojito	250 ML			231	Chilli Paneer Dosa	01 PC		
101	Kiwi Mojito	250 ML			232	Paneer Schezwan Dosa	01 PC		
102	Blue Punch	250 ML			233	Paneer Corn Dosa	01 PC		
103	Sweet/Salt Lemon Soda	250 ML			234	Paneer Cheese Dosa	01 PC		
	Soups				235	Kaju Dosa	01 PC		
104	Veg Hot & Sour Soup	250 ML			236	Kaju Cheese Dosa	01 PC		
105	Veg Corn Soup	250 ML			237	Kaju Paneer Dosa	01 PC		
106	Veg Manchow Soup	250 ML			238	Butter Babycorn Dosa	01 PC		
107	Chicken Hot & Sour Soup	250 ML			239	Spicy Babycorn Dosa	01 PC		

S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati	S.No.	Item	Quantity	Selling Price	Discount price for IIT Tirupati
108	Chicken Corn Soup	250 ML			240	Paneer Babycorn Dosa	01 PC		
109	Chicken Manchow Soup	250 ML			241	Cheese Babycorn Dosa	01 PC		
	Rolls				242	Cheese Dosa	01 PC		
110	Veg Roll	01 PC			243	Double Cheese Dosa	01 PC		
111	Chicken Roll	01 PC			244	Cheese Schezwan Dosa	01 PC		
112	Egg Roll	01 PC			245	Chilli Cheese Dosa	01 PC		
113	Chicken Cheese roll	01 PC			246	Cheese Corn Dosa	01 PC		
114	Double chicken cheese roll	01 PC			247	Cheese Burst Dosa	01 PC		
115	Egg Chicken roll	01 PC			248	Spl Ghee Masala Dosa	01 PC		
116	Paneer roll with cream	01 PC			249	Ghee Karam Dosa	01 PC		
117	Chilli Paneer roll	01 PC			250	Plain Ghee Dosa	01 PC		
118	Maggi Cheese roll	01 PC			251	Egg Dosa	01 PC		
	French Fries				252	Double Egg Dosa	01 PC		
119	French Fries	200 GMS			253	Special Karam Egg Dosa	01 PC		
120	Masala Fries	200 GMS			254	Special Karam Double Egg Dosa	01 PC		
121	Peri peri Fries	200 GMS			255	Onion Egg Dosa	01 PC		
	Uttapam				256	Onion Double Egg Dosa	01 PC		
122	Butter Uttapam	01 PC							
123	Cheese Uttapam	01 PC				Extra Egg - 01 No R	ate Rs.15/-		
124	Kaju Uttapam	01 PC				Extra Cheese - Rate	Rs.15/-		
125	Kaju Cheese Uttapam	01 PC							
126	Paneer Uttapam	01 PC				All rates are inclusive	e of taxes		
127	Paneer Cheese Uttapam	01 PC							•
128	Masala Uttapam	01 PC							
129	Onion Uttapam	01 PC							

I/We agree to the above quoted prices, terms and conditions specified.

Signature of Bidder(s) Official seal and address