



माधव प्रौद्योगिकी एवं विज्ञान संस्थान, ग्वालियर
MADHAV INSTITUTE OF TECHNOLOGY & SCIENCE, GWALIOR
Deemed to be University
(Declared under Distinct Category by Ministry of Education, Government of India)
NAAC ACCREDITED WITH A++ Grade
Gola Ka Mandir, Gwalior (M.P.) - 474005, INDIA
Ph. +91-751-2409300, E-mail: director@mitsgwalior.in, Website: www.mitsgwalior.in



Cost of tender form: Rs. 1000 +18% GST= Rs 1180/- (Non-refundable)

S. No.: MITS-DU/26/01/004

TENDER DOCUMENT

FOR

Procurement of Refreshment/ Lunch/ Dinner

Tender, 2026-27

Pre Bid Meeting: - 30/01/2026 at 04:00 PM at the Conference Hall

Date/Time of Closing: 06/02/2026 at 02:00 PM

Bid Opening: 06/02/2026 at 03:00 PM

The tender documents contains pages 06 from page no.01 to 06

Seal & Signature of the Agency/Firm

Page 1 of 6

[Handwritten signatures and a pen icon]



TENDER NOTICE

Sealed tenders are invited from eligible Suppliers/agencies having PAN, GST No. and Income Tax return form. The tender form shall be issued to those Suppliers/agencies who qualify the above criteria and provide documentary proof of past satisfactory assignments of same nature of works done in the reputed department.

Category No.	Category of Tenders	Earnest Money (Rs.)	Cost of Tender form Rs.
MITS-DU/ 26/ 01/ 004	Refreshment/ Lunch/ Dinner	5,000/-	Rs 1000 +18% GST= Rs. 1180/-

The tender document can be obtained from the Account Office of MITS-DU, on or before **06.02.2026** up to **01:00 PM** by depositing the cost of tender form in cash/ DD in favor of "**Vice Chancellor, MITS-DU self-finance**" payable at Gwalior (Non-refundable) in the Institute working hours. The last date for the submission of completed tender form is **06.02.2026** up to **02.00 PM** and tenders will be opened on **06.02.2026** at **3:00 PM** at the conference hall in the presence of the tenderers/vendors or their representatives. **The pre-bid meeting will be held on 30.01.2026 at 04:00 PM at the conference hall.** The tender documents can be downloaded from the web-site www.mitsgwalior.in. The tenders directly downloaded from the website, must be attached with a Demand Draft in favor of the "**Vice Chancellor, MITS-DU self-finance**" payable at Gwalior, for the tender form cost.

*PSM
20/01/2026*

(Prof Prabhakar Sharma)
OSD
Office of the Vice Chancellor

Chk

MSL *JK*



GENERAL TERMS AND CONDITIONS

1. Tender documents can be obtained against cash payment of Rs. 1180 (Rs 1000/- + 18% GST) OR DD in favour of "Vice Chancellor, MITS-DU self-finance" payable at Gwalior (non-refundable) on or before **06.02.2026** up to **01:00 PM** from the Account office of MITS-DU during working days. The tender form can also be directly downloaded from the University website www.mitsgwalior.in and shall be enclosed with tender form fees of Rs. 1180/- in form of a D.D. in name of "Vice Chancellor, MITS-DU self-finance", payable at Gwalior.
2. Earnest money deposit (EMD) of amount **Rs 5,000/-** is to be submitted along with the completed tender form duly sealed in 1st envelop. The EMD shall be in the form of Demand Draft in favour of the "Vice Chancellor, MITS-DU self-finance" payable at Gwalior. The EMD of the successful bidder will be released after the expiry of the tender duration. Institute will not liable to pay any interest on EMD Cost.
3. Eligibility Criteria for applying for the tender:
 - A. Firms/Agencies Registration Numbers
 - B. Valid PAN Card Number.
 - C. Valid GST Number (Applicable as per Govt. of India Norms).
 - D. Last three-year ITR /income Tax clearance certificate.
 - E. Proof of Past Satisfactory assignment of the same nature done in the reputed departments/ Institute.
4. **Submission of completed tender:** Tender shall be submitted in two bid system.
 - (i) All relevant documents pertaining to eligibility criteria (as per clause no. 3) along with signed tender document, DD of E.M.D., Receipt of Purchase the tender document from MITS-DU/ DD of Tender form Cost (if downloaded from institute website), are to be kept in duly sealed **one envelope marked as Technical Bid**. *In case the 1st envelop is not annexed for eligibility criteria in the proper form as mentioned above in clause (3) and/or is without E.M.D. the envelop marked 2nd will not be opened at all and the same will be rejected and no representations shall be entertained in this regard.*
 - (ii) Second envelope duly sealed shall have **only financial bid marked as Financial Bid**. *In case of any mismatch in numbers, only the amount written in words shall be considered final. In the event of overwriting, crossing out, or corrections, the committee reserves the right to cancel the document.*
 - (iii) Both envelopes (sealed envelopes marked as 1st and 2nd) shall be superscribed and be kept into a duly sealed third envelope. Third envelope must be addressed to the Vice Chancellor, MITS-DU Gwalior and clearly written as "The tender document for....." (Name of tender).
5. The last date and time of submission of tenders is on **06.02.2026** upto **02:00 PM**.
6. Tenders will be opened on **06.02.2026** at **03:00 PM**. Technical bid will be opened at **03:00 PM** and the financial bid for the eligible tenderers will be opened on the same day.
7. Validity of the rates will be up to one year. This period may be further extended at the discretion of the MITS-DU; subject to mutual agreement/ consent to another subsequent 01 (one year).
8. Telegraphic/Fax/E-mail and conditional tenders shall not be accepted.
9. Vice Chancellor, MITS-DU, Gwalior, reserves the right to accept or reject any or all tenders without assigning any reason thereof, **even the lowest tender does not necessarily qualify for the order**.
10. The rates should be F.O.R. at site (University Premises) & No extra charges on this account (for Octroi, VAT, sales tax and surcharge, etc) shall be payable to the suppliers.

11. For items that are to be used or installed temporarily, the responsibility of transportation, unloading at the University premises and loading from the University premises shall rest with the supplier, and no separate payment shall be made in this regard
12. Our University is exempted to pay excise duty.
13. The rates should include all material, labour charges, profit & relevant taxes including GST, if any.
14. The tenderers whose tender is accepted shall have to sign an agreement as per the format of University.
15. Any amount due or becoming due for the tender shall be recovered from their bills/ Security Deposit/ EMD.
16. The competent authority reserves the right to increase or decrease the quantity of any item or cell during the period of contract. The tenderers will be bound to comply with the order of the competent authority without any claim and compensation.
17. The rate should be competitive and workable.
18. **Arbitration:**
 - (i) This has been mutually agreed between the MITS-DU and successful vendors that any dispute arising out of this agreement shall be referred for "Arbitration" to the Vice Chancellor, MITS-DU, Gwalior and his decision shall be binding on the vendor. The vendor shall not raise any question of competence of the Vice Chancellor, MITS-DU, Gwalior, to act as sole arbitrator.
 - (ii) During the pendency of the arbitration proceeding and currency of contract, the Contractor/ vendor shall not be entitled to suspend the work / service to which the dispute relates on account of the arbitration and payment to the contractor/ vendor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Gwalior only.
 - (iii) The arbitration would be conducted and governed by and under the provisions of Arbitration Act. 1996. Any legal dispute will be subject to jurisdiction of civil court of Gwalior (MP) and no other court shall have the jurisdiction.
19. The Income Tax shall be deducted from the bills as per the rules.
20. The whole supply should be satisfactorily executed within stipulated time from the date of issue of order.
Time extension will not be permitted.
21. The tenderers shall execute the work as per specification mentioned in the supply order.
22. The tenderer should satisfy himself regarding the magnitude of the supply and no claim on this account shall be entertained thereafter.
23. M.I.T.S-DU., Gwalior will have rights to check the sample before supply.
24. Payment will be made after the successful and satisfactory supply and completion of the work.
25. The contractor/firm have to be completed the assigned works or part of work positively otherwise it will be treated as breach of the contract and deposited earnest money shall be forfeited.
26. The EMD of the selected vendor will be adjusted in security deposit (interest free). The EMD of successful tenderers will be released only after Completion of Tender duration.
27. The University shall not be responsible for any loss or damage of materials or labor of any kind.
28. The final rates shall be indicated both in figures and in words, and in case of any discrepancy or ambiguity, the amount expressed in words shall prevail.

PPMS
20/01/2022

(Prof Prabhakar Sharma)
OSD, Office of the Vice Chancellor

I have studied the above general conditions of the contract and shall abide by them.



FINANCIAL BID

S. No.	Particular	Rate per person (Rs.)	
		In words	In Figure
1	Simple Lunch/ Dinner Salad; Roti-Tandoori, Tandoori Naan, Missi Roti, Poori sada and Tawa Roti; Pulav (Vegetable Pulav/Jeera Rice); Dry Vegetable; Dal/ Curry Vegetable; Mutter Paneer/ Shahi Paneer; Raita/Dahi Bada; Sweet (any One); Achaar; Papad; Packaged mineral drinking water (250 ml) Bottles/cane etc.		
2	Deluxe Lunch/ Dinner Soup (Creamy tomato/ Vegetable soup); Salad; Roti-Tandoori, Tandoori Naan, Missi Roti, Poori sada and Tawa Roti; Pulav (Vegetable Pulav/Jeera Rice); Dry Vegetable; Curry Vegetable; Mutter Paneer/ Shahi Paneer/Butter Paneer Masala; Chole/Raajma; Dal Tadka (tuar)/ Dal Makhani; Raita/Fruit Raita/Dahi Bada; Sweet (any two); Achaar; Papad, Packaged mineral drinking water (250 ml Bottles/cane) etc.		
3	Executive Lunch/Dinner Welcome drink; two Starters: paneer tikka/harabhabra kabab/ Manchurian etc. . Soup (Creamy tomato/ Vegetable soup); Salad (Green salad/Sprouted salad); Roti-Tandoori with butter, Tandoori naan with butter, Missi Roti with butter, Poori sada, Palak Pori and Tawa Roti; Pulav, Vegetable pulav/ Jeera rice; Curry vegetable; Dry vegetable; Mutter paneer/ shahi paneer/ Butter paneer masala; Veg kofta curry/ veg kofta palak; Dal tadka (tuar)/ Dal Makhani, Raita/ Fruit raita/ Dahi bada; Two Sweet (Moong dal halwa, Gulab Jamun etc.); Ice cream; Fruits, Achaar, Papad. Packaged mineral drinking water (250 ml Bottles/cane) etc.		
4	Rajasthani Lunch/ Dinner Bati; Bafla; Tikkad; Dal (puchmal); Began Bharta; Kadi; Gatte ki sabji; Sukhi sabji; Chatni; Papad; Salad; Choorma laddu; Jeera rice; Achaar; Packaged mineral drinking water (250 ml Bottles/cane) etc.		
5	Simple Refreshment: Choley Bhaturey; Pulav; Salad; Raita; One sweet (Gulab Jamun etc); Tea/ Coffee, Packaged mineral drinking water (250 ml Bottles/cane) etc.		
6	Deluxe Refreshment/ Hi-Tea: Any Two Items (Aloo ka Paratha, Veg. Sandwich, Dhokla, Poha, Shukhi Sabji- Puri, Bedai- Sabji, etc), One items (Samosa/ Kachodi/ Aloo Bada/ etc.), One		

	Sweet, two type Biscuit, Tea/ Coffee; Packaged mineral drinking water (250 ml Bottles/cane) etc.		
7	Executive Refreshment/ Hi- Tea: One Soft Drink/ Juice, Any Two Items (Aloo ka Paratha, Veg. Sandwich, Dhokla, Poha, Shukhi Sabji-Puri, Bedai- Sabji, etc), One items (Samosa/ Kachodi/ Aloo Bada/ etc.), One Paneer Items (Paneer Roll/ Paneer Pakode etc.), Two Sweet, Dry Fruits, two type Biscuit, Tea/ Coffee; Packaged mineral drinking water (250 ml Bottles/cane) etc.		
8	One Tea/ Coffee with cookies		
9	One Tea/ Coffee		
10.	One Tea/ coffee, any two cookies, wafers, one dessert, any one items (samosa/ kachaudi poha etc.)		

(Signature of Tenderer with seal)

Name:.....

Full Address.....

Mobile:.....

E-mail:

Place:.....

Date:.....