

NAGALAND UNIVERSITY

(A Central University established by the act of Parliament No. 35 of 1989)

**School of Agricultural Sciences
Medziphema Campus-797106 (Nagaland)**

No: NU/SAS/ADMN/A-32/22-

Date: 05.02.2025

NOTICE INVITING TENDER

Sealed tenders are invited for running of the Campus Cafeteria at SAS, Nagaland University, Medziphema Campus. Interested persons/parties may download the tender documents from the Nagaland University Website: nagalanduniversity.ac.in or obtain from the office of the undersigned and submit the quotations alongwith tender fee of Rs.500/- (non refundable) in the form of DD payable to NU SAS, Medziphema in sealed envelope superscript on the cover "Quotation for running of Campus Cafeteria" and addressed to the undersigned on or before 14.02.2025 upto 4.00 p.m.

No tenders shall be accepted beyond this date and time. Incomplete applications shall be rejected.

The university reserves the right to accept or reject any application without assigning any reason whatsoever

Sd/-
(Akali Sema)
Pro Vice-Chancellor

No: NU/SAS/ADMN/A-32/22- 4559

Date: 05.02.2025

Copy to:

1. The System Administrator, Nagaland University, Lumami for putting up in the University website.
2. The Section Officer (Fin & Accounts) NU, SAS, Medziphema for information.
3. Office copy.


Lima Changkiri
Assistant Registrar

NAGALAND UNIVERSITY

(A Central University established by the act of Parliament No. 35 of 1989)

School of Agricultural Sciences Medziphema Campus-797106 (Nagaland)

TERMS & CONDITIONS

1. The contract shall be initially for a period of 2 (two) years which may be extended subject to satisfactory performance.
2. Canteen service should be available on all working days except Sundays.
3. Room door to door service should be provided as and when required.
4. The approved menu and rates should be prominently displayed and no items should be sold beyond the approved rates or MRP as applicable.
5. Special catering should be provided as and when required for meeting, conference, workshop, etc. with prior information from the office/ department .
6. Legally prohibited items including tobacco and tobacco products should not be sold in the cafeteria.
7. Cleanliness and hygienic preparation should be maintained.
8. Canteen staff should mandatorily put on clean uniforms/aprons.
9. Cleanliness of the surroundings and aesthetic arrangements shall be the responsibility of the firm.
10. Refundable Security Deposit for a sum of Rs.10,000/-(Rupees ten thousand) only shall be deposited immediately to the office on the receipt of the work order prior to opening the cafeteria. The security deposit shall be refunded on the expiry of the contract period after settling all dues.
11. Any loss or damage of the university properties shall be made good from the security deposit.
12. The building rent shall be Rs. 1000/- (Rupees one thousand) only per month which should be paid to the Cashier on or before 10th of every new month.
13. In case the Firm is unable to run the cafeteria before the expiry of the contract period, a minimum of 2 (two) months notice should be given to the office.
14. It shall be the discretion of the university to conduct checking from time to time to ensure proper terms and conditions.
15. The licensee should not sub-let the premises to any other persons/parties under any circumstances.
16. The University (SAS) reserves the right to terminate the agreement unilaterally in case of unsatisfactory services with 1 (one) month notice to the effect.
17. SAS may provide rental accommodation for canteen staff to better facilitate the smooth running of the cafeteria.
18. SAS shall provide electricity, water and basic furnishing for running the service.

Sd/-
AKALI SEMA
PRO VICE-CHANCELLOR