



Institute of Hotel Management, Catering Technology and Applied Nutrition, Veer Savarkar Marg, Dadar (W), Mumbai-400 028. India.

Phone: 022-45284100-238 (ext) Email: director@ihmctan.edu / purchases@ihmctan.edu

TENDER NOTICE

NIT NO: 8-2/IHMMum-Pur/1-2024/Cleaning Material

Dated: 24/10/2024

Online Bids (Two Bid System- Technical and Financial) are invited from reputed suppliers for supply of **Cleaning Materials**. **Tender period is January 1, 2025 to December 31, 2025**. Venue of the Tender is Institute of Hotel Management, Catering Technology and Applied Nutrition, Veer Savarkar Marg, Dadar (W). Mumbai- 400028 (referred to as “Institute” in the entire tender document).

Sr. No	Name of work	Estimated Cost	EMD	Time frame for commencement from the date of receipt of purchase order
1	Supply of Cleaning Materials at Institute of Hotel Management, Catering Technology and Applied Nutrition at Mumbai.	6,00,000/-	Rs.30,000/- Payable through online mode	1 week



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Tender Schedule:

Kindly upload scanned copies of the below mentioned documents under Technical Qualification.

Online / Manual Tender Schedule		
Sr. No.	Stages Name	Start Date and Time
1	Start of downloading of tender document	24 th October, 2024 09.00 AM.
2	Closure of downloading of tender document	13 th November, 2024 06.00 PM.
3	Last date and time of online submission of Bid.	13 th November, 2024 06.00 PM.
4	Last Date of EMD, Tender Fee submission Online/Offline Mode to Cashier	13 th November, 2024 04.00 PM.
5	TENDER OPENING Technical	14 th November, 2024 11.00 AM.
6	TENDER OPENING Financial	19 th November, 2024 11.00 AM.
7	Minimum Validity of Tender offer/bids	180 Days

It should be noted that either manual or online filing of the tender is acceptable.



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TENDER TERMS & CONDITIONS

The tender is subject to the following terms and conditions:

1. Earnest Money Deposit will be forfeited incase after the acceptance of tender, the tenderer does not furnish the requisite security deposit and execute the agreement.
2. All rates will be inclusive of taxes and delivery charges. All items will be supplied at the Institute premises.
3. The institute reserves the right to reject any or all the tenders without assigning any reason whatsoever and no representation shall be entertained on this account.
4. Each tender will be accepted subject to the existing tax laws prevalent in the State of Maharashtra and must state his tax registration no.
5. The technical bids will be opened 14th November, 2024 11.00 AM.
6. **FOR WIRE TRANSFER RTGS / NEFT / ONLINE MODE**

Name of the beneficiary: INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION

Name of the bank: STATE BANK OF INDIA

Branch: SHIVAJI PARK BRANCH

Bank IFSC code: SBIN0001429

Account No.:10419537220

Type of Account: Current Account



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Minimum Eligibility Criteria for the suppliers

- (i) The Bidder must have their office/shop/establishment in Mumbai and must conform to norms of the Government pertaining to registration and taxation.
- (ii) Bidder must have minimum three years' experience of supply of the product or similar products as mentioned in the tender document.
- (iii) The bidder must not be blacklisted by any Government Departments/ PSUs/ Autonomous organization. An Undertaking duly attested by Executive Magistrate/ notary public shall be furnished.
- (iv) Copies of at least two Purchase orders of Rs.10 Lakhs or above issued by Government Departments/PSUs/Autonomous organization during last preceding three financial years (2022-23, 2023-24 and 2024-25) with proof of the supply shall be furnished.
- (v) Bidder must have minimum turnover of Rs.10 lakhs during last three preceding financial years (2022-23, 2023-24 and 2024-25). The Bidder should submit in this regard copy of Balance Sheet/Profit & Loss Account statement duly certified by the Chartered Accountant.

GENERAL DIRECTIONS TO TENDERERS

- a) Tenderers are to attest the tender form, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates.
- b) The institute does not bind itself to accept the lowest bidder.
- c) Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and of the requisite quality as any ordered on him from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
- d) If any article is not available or the Tenderer does not want to quote for it, clear remarks to this effect must be made against such articles.
- e) Tenderers are requested to fill in the tender carefully after noting the size by numbers etc. of articles mentioned in the specifications. Workout the amount tendered for each item and total up for all the tendered items.
- f) Each bidder shall submit only one bid for the work. A bidder who submits more than one bid will cause disqualification of all the bids submitted by the bidder.
- g) If information submitted in bid is found to be misrepresented, incorrect or false, at any time during the processing of the contract or during the tenure of the contract including the extended period if any, it will cause disqualification of the bid submitted by the bidder.
- h) The Financial Bids of only those parties, who qualify in technical bid will be opened on a later date which will be informed to the technically qualified parties.
- i) Successful tenderers will be required to deliver articles under the terms of contract at the institute's premises which shall be inclusive of taxes and delivery charges/cartage/freight etc.



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I. Security Deposit: -

- (i) In the event of the tender being accepted, the contract must be signed by all the members of the firm after depositing a suitable amount required by the Institute as security deposit.
- (ii) This security deposit is for the due performance of all conditions of the contract, such as quality, quantity and service etc.
- (iii) The Institute also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s).
- (iv) **Security deposit will be 3% of quoted value of tender.**

II. Force Majeure:-

If any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God (hereinafter referred to as "events") provided Notice of happening of any such eventuality is given by either party have any claim for damages against the other in respect of such Non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practical work after such event has come to an end or ceased to exist and the decision of the Secretary/Principal shall be final and conclusive have, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by a reason of any such event for a period exceeding 30 days either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the tenderer at a price to be fixed by the Secretary/Principal which shall be final; all unused, undamaged and acceptable materials, in the possession of the tenderer at the time of such termination or such portion thereof as the Institute may deem fit accepting such materials, as the tenderer may with the concurrence of the Institute elect to retain.

III. Termination Clause:-

The Institute also reserves the right to terminate the contract any time during the year, in the case of the unsatisfactory performance of the tenderers and in such a case 100% of Security Deposit will be forfeited. A notice for the same will be served on the tenderer and he will be given 10 days' time before closure of the contract.



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IV. Correspondence:-

All future Corrigendum's, addendums, amendments, extensions of bid submission date with regard to this Bid, if any, shall be published only at website www.ihmctan.edu . All the bidders are requested to look at the said website for this purpose regularly.

V. Tendered Rates:-

- (i) The rates quoted should be “NET RATES” inclusive of all taxes and F.O.R. IHM, Mumbai. Rates should be quoted strictly according to the standards as specified in the tender. The rates tendered shall be on the basis of bulk rate and NO increase in rates during the contract period will be entertained.
- (ii) NO rates column should be left blank otherwise the highest rate quoted by any other tenderer for that item shall be taken for evaluation of the tender. In case the tenderer is still successful in getting the contract on the basis of his being the lowest, he would be paid lowest rates quoted by other tenderers for those items not quoted.

VI. Conditions governing supply:-

- (i) Please note that “Terms and conditions” accompanying the tender documents are for general guidance and successful tenderer will have to sign an agreement with amendments if any considered by the institute. Conditional tender will summarily be rejected and no correspondence in this regard shall be entertained.
- (ii) The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
- (iii) In case of any of the said material being rejected, the Institute shall be at liberty to purchase the same from outside.
- (iv) As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to take back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard quality as required by the Institute. In case of failure of the supplier to do so, the Institute shall have the right to proceed in same manner as in the case of (b) above in respect of these rejected commodities as well.
- (v) The quantities shown in the ‘Schedule’ are only estimated requirements. The Institute



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reserves the right to increase/decrease the quantities. NO alternative arrangement of any kind shall be entertained. The Institute also reserves the right to place order on any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.

- (vi) The supplier shall maintain proper date wise record of all indents placed on them by the Institute for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents.
- (vii) The supplies must be accompanied by a proper dated challan/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
- (viii) In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein the Institute shall have the right to make alternative arrangement at the cost and risk of the supplier.
- (ix) In case of breach of any of the conditions stipulated herein the Institute shall be at liberty to terminate contract without prejudice and to claim damages on account of breaches

VII. Acts Influencing the Contract:-

- (i) The supplier shall not in any way influence the contract by colluding in any way with the officer or employees of the institute, nor shall suppliers either directly or indirectly give or promise to pay or give, to any the officer or employees of the institute, money or gratuity, fee or reward for any matter or thing or any way during the currency of the contract.
- (ii) The supplier shall not allow any other person or persons to execute operations of the contract without the written permission of the Institute.
- (iii) The Bidder/ Contractor undertakes not to enter into any undisclosed agreement or understanding, whether formal or informal with other Bidders. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other action to restrict competitiveness or to introduce cartelization in the bidding process.
- (iv) The Bidder/Contractor undertakes not to commit any offence under the relevant Anti-corruption Laws of India; further the Bidder/Contractor will not use improperly, any information or document provided by the Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically for purposes of competition or personal gain and will not pass the information so acquired on to others.



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- (v) The Bidder/ Contractor will not instigate and allure third persons/parties to commit offences outlined above or be an accessory to such offences.

VIII. Billing Terms:-

- (i) The successful tenderer while effecting deliveries against the Institute's orders, will have to send an official delivery challan mentioning in it the quantity, rates etc.
- (ii) The bills for the accepted supplies may be raised by supplier on the Institute within a month. The bills should be printed & serially numbered and in NO case on the letterheads.
- (iii) Any over payment of the Supplier's bills for the supplies made shall be recovered from subsequently bills submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier, the amount so recovered will be refunded to the supplier. The Institute shall have the right to recover the overcharges, from the security deposit as well

IX. Indemnity clause:

The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case of any adulterated or substandard materials being supplied, the supplier shall be held personally liable under the relevant acts. The supplier will indemnify the institute for his actions or omissions during the contract.

X. Disclamatory Clause:

The management reserves the right to accept or reject all/any offers without assigning any reason. The management does Not bind itself to accept the lowest rate or any tender or to give any reasons for rejection of tender without assigning any reasons thereof.

XI. Integrity Pact:-

All the tenderers have to enter into a pre contract integrity pact and signed copy has to be submitted along with technical bid.

XII. Extension clause:-

In the event of contract being extended, the management reserves the right to call upon the suppliers to continue the supplies for Three month in excess of the contract period at the tender rates.

XIII. Supporting Documents-

All the required supporting documents must be uploaded / annexed along with Techno Commercial Bid of the tender.



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XIV. Delivery Clause: -

- (i) Delivery of material shall be for IHM MUMBAI. Payment will be released by the Institute directly after satisfactory delivery.
- (ii) In event of the delay in payment due to administrative reasons the supplier will have NOlegitimate claim for any kind of compensation for the said delay.

XV. Legal clause:

All disputes will be subject to Mumbai jurisdiction.

XVI. Commencement of Supply:-

Tenders are required to commence the supply within one week from date of receipt of purchase order.

XVII. TDS:-

As per notification no.50/2018 central tax dated 13/09/2018 applicable from October 2018, TDS @2% (SGST & CGST) will be applicable on GST and the same will be deducted by the institute and deposited. The supplier or service provider will be issued GSTR 7A for the TDS deducted.



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The Following Documents must be uploaded along with Technical Bid otherwise the tender shall be summarily rejected.

CHECKLIST:

- **Previous Experience of 3 years in same/similar trade (Copy of work order / Purchase order)**
- **Self-attested copy of last 3years Income Tax Return.**
- **Self-attested copy of PAN card.**
- **EMD fee of Rs.30,000/-**
- **Self-attested copy of MSME Certificate (if applicable)**
- **GST registration NO.**

- **Technical Specification and Tender terms and conditions–All pages duly signed and stamped and Annexure-A and Annexure-B**

IHM, Mumbai reserves the right to ask for additional documents/clarificatory documents which are not post-dated to the opening at the technical bid.

I/we have read and understood various forms and documents and am/are submitting tender complete in all respects. I/we agree to the terms & conditions as detailed in the tender documents.

Thanking You,

Yours

Sincerely

Signature,

Name and designation (Stamp)



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ANNEXURE-A

Sr. No.	Particulars	
1	Name of the Firm	
2	Address of the Firm	
3	Name of the Banker	
4	Contact No. & Email id (if any)	
5	In case of MSME Firm (upload the Registration certificate)/NSIC Certificate	
6	Status of the Firm -please state whether Registered, Co-operative society, Public Ltd company, Copy of Registration Certificate (in case of Registered Firm/Company)	
7	Certificate showing shop address (copy to be uploaded)	
8	Income Tax permanent Account No.(PAN) Copy to be uploaded.	
9	EMD Fee of Rs. 30000/- ONLINE MODE	
10	RTGS/NEFT Details/ Account Name (For refund of EMD)- Cancelled cheque needs to be provided	
11	GST registration No. (if applicable) Copy to be uploaded)	
12	Under MSME ACT exempted from payment of EMD and tender for fee- if yes, please attach MSME certificate.	

(Signature of the tenderer & designation of the signatory status and office seal.)



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Annexure – B: TECHNICAL BID

Name of the Firm of the Tenderer

Names of all the partners of the Firm, if any.....

.....

Address of the tenderer: Shop/Office

.....

Telephone No., Fax No.

E-Mail Address:

State if the tenderer owns a factory/workshop anywhere. If so, give full details:

How long is the tenderer in this business of supplies?..... Years

State if the tenderer is at present supplying to any of the Hotels, Hostels, Hospitals, Clubs, etc. and give particulars and attach copies were necessary.

1.....

2.....

3.....

4.....

5.....

State details of Registration No. of Goods and Service Tax and enclose latest Income Tax Clearance Certificate.

.....
Signature of the Tenderer

.....
Seal of the tenderer



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FINANCIAL BID

From: _____

To,
The Principal
Institute of Hotel Management, Catering Technology & Applied Nutrition
Veer Savarkar Marg, Dadar West,
Mumbai 400 028.

Sir,

With reference to the tender uploaded on the GEM portal for the year 01st January 2025 to 31st December 2025 for the following items, I/We hereby submit my/our financial bid required by you.

Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai					
Dated:24/10/2024					
NAME OF WORK-: Supply of Cleaning Material at Institute of Hotel Management, Catering Technology and Applied Nutrition					
Financial Bid					
Name Of the Firm(**Mandatory)					
S r. No.	Name of Item	Estimated Qty	Unit	Rate	Amount
1	AIR FRESHNER BIG	200	NO		
2	ACETONE (450 ML)	20	BT		
3	ACRYLIC CUP WINE GLASS - 140 ML	500	NOS		
4	ACRYLIC CUPS ROUND -100 ML	5000	NOS		
5	ACRYLIC CUPS TRIANGULAR BIG -150 ML	500	NOS		
6	ACRYLIC CUPS TRIANGULAR SMALL -60 ML	500	NOS		
7	ACRYLIC SHOT GLASS - 60 ML	500	NOS		



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8	ALUMINIUM FOIL 18 mtr	1000	RL		
9	ALUMINUM FOIL CONTAINER-450 ML	1000	NO		
10	ALUMINUM FOIL CONTAINER-600 ML	500	NO		
11	BAND-AID (JOHNSONS, HANSAPLAST)	1000	NO		
12	BLEACHING POWDER	50	KG		
13	BOTTLE SPRAYERS	20	NO		
14	BRASSO 100ML	50	NO		
15	BROOM HARD (350GM)	200	NO		
16	BROOM LONG WITH STICK	20	NO		
17	BROOM SOFT (350GM)	100	NO		
18	BRUSH NYLON (WASHING CLOTH)	20	NO		
19	BRUSH SCRUBBING FLOOR	50	NO		
20	BRUSH TOILET (Gala, Scotch Brite)	10	NO		
21	BUTTER PAPER	2000	NO		
22	CAKE BOX (10*10)	20	NO.		
23	CAKE BOX (6*6)	80	NO.		
24	CAKE BOX (8*8))	200	NO.		
25	CANDLES BIG	20	PK		
26	CAUSTIC SODA	50	KG		
27	CHARCOAL	10	KG		



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28	CHEF CAPS	200	NO		
29	CLING WRAP BIG	100	PK		
30	CLING WRAP SMALL	10	PK		
31	COBWEB BRUSH	10	NO		
32	COLIN SPRAY	100	NO		
33	COMP SMALL	50	NO		
34	COTTON ABSORBENT(400 GM PKT)	20	PK		
35	COTTON WASTE(200 GM PKT)	20	PK		
36	DECORATED PAPER SILVER	100	NOS		
37	DETTOL (500ML)	200	BT		
38	DETTOL HANDWASH 1LTR	100	PK		
39	DISHWASHING GEL (500 GM) (VIM,PRIL)	100	PKT		
40	DOILY PAPER	50	NO		
41	DUSTER CLEANING CHECKED 17X18"	200	NO		
42	DUSTER CLEANING FLOOR 17X18"	200	NO		
43	DUSTER CLEANING GLASS 20X19"	100	NO		
44	DUSTER CLEANING LINED 17X15"	100	NO		
45	DUSTER CLEANING WHITE 20X21"	100	NO		
46	DUSTER CLEANING YELLOW 17X15	100	NO		
47	DUSTPAN PLASTIC (LARGE SIZE) (GALA, SCOTCH BRITE)	50	NO		



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48	DYSOL (5LTR CAN) PEAXOL	30	CN		
49	EMPTY BOTTLE FOR SANITIZER 500ML	50	NO		
50	EMPTY OIL BOTTLES	50	NOS		
51	FACE TISSUES (100 in pkt) (Paseo, Softx)	1000	PK		
52	FLAT MOP	10	NO		
53	GARBAGE BAG BIG (GREEN)	500	KG		
54	GARBAGE BAG SMALL	250	KG		
55	GARBAGE BIG DISPOSABLE (BLACK)	1500	KG		
56	GODREJ AER POCKET	150	PKT		
57	HAIROIL (SMALL POUCH) (Parachute, Bajaj)	500	NO		
58	HANDGLOVES (100 PER BOX) SMALL, BIG, MEDIUM	50	BOX		
59	HIT AEROSPRAY BIG	10	NO		
60	HOMOCOL(5KG CAN)	60	CN		
61	KITCHEN PLATFORM RUBBER WIPER	10	NO		
62	KITCHEN TISSUE PAPER ROLL	50	NO		
63	MACHINE OIL	2	NO		
64	MANSION POLISH 400GM	10	TN		
65	MATCH BOX (SHIP)(10NOS)	100	BX		
66	MINCREAM 100ML	50	TN		
67	MOP REFELL CLOTH (GALA, SCOTCH BRITE)	200	NO		



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68	MOP REFILL WIPER (GALA, SCOTCH BRITE)	20	NO		
69	MOP STICK 4FT WITH COTTON THREAD (GALA, SCOTCH BRITE)	80	NO		
70	MOP STICK RUBBER (WIPER) 18" (GALA, SCOTCH BRITE)	20	NO		
71	NAPHTHALENE BALLS	50	KG		
72	NON-STICK KITCHEN WIPES-GALA/PRIMA	100	PKT		
73	NYLON SCRUBBER	250	NO		
74	ODONIL CAKES STD.SIZE	500	NO		
75	PAPER BAG(6*8)	20	KG		
76	PAPER CUP FOR SMALL CAKE	8000	NOS		
77	PAPER CUP FOR TEA	100000	NO		
78	PAPER CUP GOLDEN LINER	500	NOS		
79	PAPER NAPKINS (MARUTI, SOFTX, PASEO)	100000	PKT		
80	PAPER PLATES BIG	500	NO		
81	PAPER PLATES MEDIUM SIZE	2000	NO		
82	PIPING BAG PLASTIC	500	NOS		
83	PITAMBARI POWDER	50	KG		
84	PLASTIC BOWL SMALL	60	NO		
85	PLASTIC BUCKET (20 ltr)	20	NO		
86	PLASTIC CONTAINER BIG	20	NO		
87	PLASTIC CONTAINER SMALL	20	NO		



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88	PLASTIC DUSTBIN (50 LTR)	10	NOS		
89	PLASTIC MUG	20	NO		
90	RAZOR	200	NO		
91	SATAY STICKS 6"	30	PKT		
92	SCOTCH BRITE	500	NO		
93	SCOTT MULTIFOLD NAPKIN	200	PKT		
94	SHAMPOO (SMALL SACHET) (Clinic Plus, Sunsilk)	7000	NO		
95	SHAVING CREAM	100	NOS		
96	SHOE POLISH BLACK	10	NO		
97	SHOE POLISH BROWN	10	NO		
98	SILVO NO.8	10	CN		
99	SOAP (Sunlight)	200	NO		
100	SOAP TOILET SMALL(30gm) (SANTOOR, LUX)	5000	NO		
101	SOLID FUEL	1500	TN		
102	STEEL WOOL SOFT	30	NOS		
103	STIRRERS (100 IN A PKT)	20	PK		
104	STIRRERS (100 IN A PKT)	10	PKT		
105	SURF EXCEL (1 Kg)	100	KG		
106	TIDE WASHING POWDER (1 KG)	400	KG		
107	TOILET PAPERROLLS(200GM) (Maruti, Paseo, Softx)	3000	RL		



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108	TOOTH BRUSHES REGULAR (Colgate, Oral B)	200	NO		
109	TOOTH PICK ROUND(WOODEN)	100	NO		
110	TOOTHPASTE (SMALL) (Colgate, Dabar, Pepsodent)	200	NO		
111	TURPENTINE	5	LTR		
112	VIM BAR BIG (300gm)	2000	NO		
113	WASHING SODA	10	KG		
	TOTAL				

Note: The estimated Quantity is projected on the basis of last year consumption, it may increase/ decrease as per the current year requirements.

Signature of the tenderer

Seal of the tenderer



Institute of Hotel Management, Catering Technology and Applied Nutrition, Veer
Savarkar Marg, Dadar (W), Mumbai-400 028. India.

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INSTRUCTIONS FOR THE TENDERERS SUBMITTING THROUGH ONLINE MODE

1. The Tenderers intending to participate in this Tender are required to get enrolled on the portal <https://ihmmumbai.ewizard.in> Enrolment on above mentioned Portal is mandatory.
2. The tenderers have to digitally sign their bids before submitting the bids hashes online thus the tenderers are advised to obtain Digital Certificates.
3. The Bidders may contact E-wizard helpdesk Mumbai (8448288982) for obtaining Class - III Digital Signature Certificates and get registration.
4. Tenders filled online need to <https://ihmmumbai.ewizard.in> website.
5. The tenders are required to upload on e-tendering Portal: <https://ihmmumbai.ewizard.in> as per dates Indicated in Key Dates both technical bid and financial bid, no hard copy needs to be submitted. The technical documents are signed and stamped and then uploaded on the website.
6. Tender cost and processing fee are non-refundable.
7. Submitted EMD Rs. 30,000/- online mode the EMD will be retained as Security Deposit and will be returned after the completion of contract period.
8. Tenders which qualify the Technical bid will only be considered for opening of Financial Bid, rest of the financial bid will be rejected. Institute of Hotel Management, Catering Technology and Applied Nutrition reserve the right to reject any or all the Tenders received without assigning any reason(s) thereof.
9. Security Deposit will be 3% of quoted value of contract to be deposited after the contract is awarded in the form of DD/Bankers Cheque.

SD/

PRINCIPAL

Institute of Hotel Management, Catering Technology, and Applied Nutrition,
Dadar, Mumbai.