



भारतीय प्रबंध संस्थान कोषिककोड

आई आई एम् कोषिककोड कैम्पस- पी ओ

INDIAN INSTITUTE OF MANAGEMENT KOZHIKODE

IIM Kozhikode Campus P.O., Kozhikode, Kerala - 673 570

No: 11-040/07/HMS/NIT-18/Corr-1/2021-IIMK.PUR

29.10.2021

Corrigendum No - 1

Sub: Amendments - Tenders for "Providing Hospitality Management and Catering Services at IIMK Management Development Centre"

Ref: Tender No. 11-040/07/HMS/NIT-18/2021-IIMK.PUR dt. 06.10.2021.

1. The following amendments are made in the **tender** cited under reference above :-

(a) The **date of submission** of the **tender extended** as under :-

For

- (i) Period of downloading of Bid document : 06.10.2021 18.11.2021 (Till 15.00 Hrs)
from IIMK Website
- (ii) Last date of receipt of the Bids : 18.11.2021 upto 15.00 Hrs
- (iii) Dated of Opening Bid : 18.11.2021 at 16.00 Hrs

Read

- (i) Period of downloading of Bid document : **06.10.2021 26.11.2021 (Till 15.00 Hrs)**
from IIMK Website
- (ii) Last date of receipt of the Bids : **26.11.2021 upto 15.00 Hrs**
- (iii) Date of Opening **Technical Bid** : **26.11.2021 at 16.00 Hrs**

(b) At Page No 5, under Ser. No III – **Pre-Qualifying Criteria**

For Para 8.1

- (a) Licence under the Kerala Shops & Commercial Establishments Act 1960.

Read Para 8.1

- (a) Licence under the Kerala Shops & Commercial Establishments Act 1960 **will be submitted by successful bidder on being offered the contract, before signing the Contract Agreement.**

(c) At Page No 15, Under Ser No & Heading : **VII – Special Conditions of Contract:-**

For Para 56 (b) (i).

- i. The price should be firm for the contract period and there shall be no variation / escalation on any account. Rate of the wages should not be less than minimum wages as prescribed by the Govt. of Kerala or as applicable to the Registered Contractor from time to time. No claim in respect of GST, or other tax, duty or

levy shall be entertained separately in addition to the quoted rate. Any upward/downward revision in GST shall be considered at actual, subject to production of documentary evidence. Rate of GST included in the price should be specified.

Read Para 56 (b) (i).

- i. The price should be firm for the contract period and there shall be no variation / escalation on any account. Rate of the wages should not be less than minimum wages as prescribed by the Govt. of Kerala **vide Labour and Skills (E) Department Notification G.O.(P) No 196/2016/LBR Dated 21.12.2016, Schedule-I, Category 'D' at the latest updated rates. The monthly rate in respect of those for whom daily rate is fixed may be arrived at by multiplying the daily rate by 26. The contractor will revise the wages paid to its employees in accordance with the rates notified by the Govt. of Kerala from time to time and claim the same from Institute on producing proof of the same.**

(d) At Page No 19, Under Para 3, Heading **SCOPE OF WORK :-**

For Para 3.

- (a) Janitorial Service including 24-hours Reception Services. Reception services to include receptionist and bell boys.
- (b) 24-hours Restaurant / Pantry and catering Services.

Read Para 3.

- (a) Janitorial Service including 24-hours Reception Services.
- (b) 24-hours Restaurant Services and **16 hrs Pantry and Catering Services from 07.00 Hrs to 23.00 Hrs.**

(e) At Page No 21, Under Para 10. **Ser No (a) is revised as under :-**

For Para 10 (a).

- (a) The scope of work includes providing hospitality services in IIMK MDC on all days of the week. This shall include all jobs connected with hospitality services, Janitorial Services, HR Services and personalized services to the Guests.

Read Para 10 (a).

- (a) (i) The scope of work includes providing hospitality services in IIMK MDC on all days of the week. This shall include all jobs connected with hospitality services, Janitorial Services, HR Services and personalized services to the Guests.
- (ii) **The Plinth Area of MDC Building is 11,357 SQM. Total Carpet Area of MDC Building is 9,096 SQM. Total number of Guest Rooms is 114 (30 Nos of Premiums Rooms and 84 Nos of Standard Rooms). Areas of One Guest Room is 31 SQM including Balcony and Toilet.**

- (f) At Page No 21, Under Para 10, Heading **Detailed Scope, Responsibilities and Requirements :-**

For Para 10 (f).

- (f) Contractor should self-assess the requirement of personnel for the above services. The category of personnel deployed should be Manager, Janitorial staff, attendants, doorman, bell boys, chamber maid, or any other staff as assessed by the vendor.

Read Para 10 (f).

- (f) Contractor should self-assess the requirement of personnel for the above services. The category of personnel deployed is spelt out in Ser No 1 to 5 in Annexure-F1. The successful bidder may be permitted to alter the number of personnel required, on mutually agreed terms, at rates quoted in Price Bid at Annexure-F1. The total number personnel may not be increased beyond +10% of the number included in the Price Bid at Annexure-F1.

- (g) At Page No 23, Under Para 10. (j) (xii) a.,

After

- Towels – Every day if room is occupied

Insert

- **Duvet Cover – After each usage.**

- (h) At Page No 25, Annexure-A, Under Para 10. (j) (xvii) c.,

Add the following:-

PERMISSIBLE BRANDS OF EXPENDABLES

(Refer to Annexure-F3)

Sl. No	Particulars	Brand
1	Soap	Bioveda
2	Shampoo	Bioveda
3	Hair Oil	Virgin coconut oil
4	Shower Cap	Greenteck
5	Shoe Shiner	Greenteck
6	Laundry Bag	Greenteck
7	Laundry Slip	NIL
8	Toilet Roll	Diversey
9	Tea Bag	EBF (English Breakfast)
10	Coffee	Nescafe
11	Sugar	MB Sugar
12	Creamer	Nestle
13	Dental Kit	Greenteck
14	Shaving Kit	Greenteck
15	Comp	Greenteck
16	Medical Kit	Greenteck

17	Double Bedsheet	Raenco
18	Double Duvet Cover	Raenco
19	Bath Towel	Raenco
21	Hand Towel	Raenco
22	Pillow Cover	Raenco
23	Bath Mat	Raenco

(i) At Page No 29, Annexure-D, Ser No 4 :-

For

4.	Guest Rooms & Facility Staff Doorman / Bell Boys
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Read

4.	Guest Rooms & Facility Staff Doorman
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(j) Replace the Page No 36 & 37 with attached **Ala Carte Menu: Part B-2 (Revised)** at Annexure-F2.

(k) Replace the Page No 38 & 39 with attached **Annexure-F3 (Revised) Price Bid of Amenities to be provided in Hospitality Management & Catering Services at IIMK MDC: Part C.**

(l) At Page No 47, Annexure-L :-

(i) **At Heading**

For

Details of EPF, ESI, PAN & Service Tax Registration

Read

Details of EPF, ESI, PAN & **GST** Registration

(ii) **At Ser No 4**

For

4.	Service Tax Registration No and place of registration
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Read

4.	GST Registration No and Place of Registration
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2. All other terms & conditions of the tender documents remain unchanged. The notice is also available at IIMK website <https://www.iimk.ac.in/announcements/Tender.php> as well as <https://mhrd.euniwizarde.com>.

Sd/-
Col Biju Warriar (Retd)
Chief Purchase Officer

Ala- Carte Menu (Part B-2) (Revised)				
Items		Qty.	Max. Rates (including all taxes) (Rs.)	Unit Rate per quantity Quoted by the Bidder (Including taxes) (Rs.)
A. BREAKFAST				
1	Idli with Chutney & Sambhar	3 PCS	35	
2	Vada with Chutney	2	30	
3	Dahi Vada	2	35	
4	Masala Dosa / Ghee Roast with Chutney & Sambhar	1	40	
5	Plain Dosa with Chutney & Sambhar	3 PCS	30	
6	Onion Oothappam with Chutney & Sambhar	1	35	
7	Aloo Parantha with Curd , Pickle and Butter	1	35	
8	Bread with Butter/Jam	2 Slices	24	
9	Cheese/Veg./Egg Sandwich served with French Fries	3 Slices	110	
10	Bread with Omelette/Omelette Sandwich	2 Slices	60	
B. WORKING LUNCH				
11	Soup Veg	1 Portion	90	
12	Soup Non- Veg	1 Portion	100	
13	Soup Sea Food	1 Portion	110	
14	Veg. Cutlets	2 Nos	50	
15	Chicken Cutlet	2 Nos	70	
16	Chicken Momo/Lolly Pop/Finger	8 Nos	150	
17	Veg & Cheese Burger with French Fries	1 No	130	
18	Chicken Burger with French Fries	1 No	160	
19	Russian Salad (150 Grams)	1 Portion	110	
20	Veg Pizza (8 Inches Dia)	1 Nos	150	
21	Chicken Pizza (8 Inches Dia)	1 Nos	200	
C. VEGETARIAN MEAL				
22	Aloo/Paneer/Gobi Parantha	1 Nos	35	
23	Pulao/Fried Rice/Veg. Biryani/Plain Rice	1 Portion	110	
24	Roti/Poori/Nan/Parantha/Chappathi	1 Nos	10	
25	Dal Makhani/Rajma/Chhole	1 Portion	70	
26	Seasonable Veg. curry	1 Portion	60	
27	Malai Kofta/Mushroom	1 Portion	70	
28	Shahi Paneer/Palak Paneer/Kaju Korma/Matar Paneer	1 Portion	130	
29	Paneer	1 Portion	100	
30	Gobi Manchurian	1 Portion	80	

31	Mushroom Chilly	1 Portion	100		
32	Dahi Vada/Raita/Dahi Plain	1 Portion	30		
33	Green Salad/Plain Salad	1 Portion	50		
34	Kheer/Fruit Custard/Gulab Jamun/Ice-Cream	1 Portion	80		
D. NON-VEGETARIAN MEAL					
35	Pulao	1 Portion	100		
36	Chicken Fried Rice	1 Portion	180		
37	Egg Fried Rice	1 Portion	130		
38	Plain Rice	1 Portion	50		
39	Chicken Biryani	1 Portion	200		
40	Mutton Biryani	1 Portion	330		
41	Roti/Poori	1 No	10		
42	Tandoori Paratha/Nan	1 No	15		
43	Noodles (Chicken)	1 Portion	180		
44	Noodles (Egg)	1 Portion	130		
45	Butter Chicken/Pepper Chicken/Garlic Chicken/Muglai Chicken/Chicken 65	1 Portion	250		
46	Egg Masala	1 Portion	50		
47	Mutton Masala/Curry	1 Portion	250		
48	Grilled Mutton	1 Portion	200		
49	Fried Fish	1 Portion	200		
E. HIGH TEA / EVENING TEA					
1	Tea/Coffee with Two Biscuits	1 Set	45		
2	Pineapple / Black Forest Pastry	1 Nos	50		
3	Veg. Cutlets	2 Nos	50		
4	Veg. Samosa	2 Nos	40		
5	Aloo Bonda	2 Nos	30		
6	Veg & Cheese Burger with French Fries	1 No	130		
7	Chicken Burger with French Fries	1 No	160		
8	Veg Roll/Veg Puffs	1 Nos	20		
9	Egg Roll/Egg Puffs	1 Nos	25		
10	Dal Vada/Bread Pakoda/Kachoori	1 Nos	15		
Total of Ala- Carte (Part-B2)				₹	-
Total of B = Part-B1+Part-B2				₹	-

Note:

1. All modern self-service equipment / Gadgets like Bread Toaster, Cornflakes dispenser machine, Food Warmers etc. to be made available by the Contractor in the Dining Hall.
2. All Packaged Drinks & Snacks provided will be charged at M.R.P only.

PRICE BID OF AMENITIES TO BE PROVIDED IN HOSPITALITY MANAGEMENT AND CATERING SERVICES AT IIMK MANAGEMENT DEVELOPMENT CENTRE (PART-C)				
PREMIUM ROOM (Either Single/Double Occupancy)				
Sl. No.	Particulars	Max. Rate(Rs.)	Qty. Per Room	Price Quoted (Rs.)
1	Soap	8.65	2	
2	Shampoo	8.80	2	
3	Hair Oil	19.00	2	
4	Shower Cap	6.25	2	
5	Shoe Shiner	1.85	2	
6	Laundry Bag	15.30	2	
7	Laundry Slip	1.80	2	
8	Toilet Roll	26.00	2	
9	Tea Bag	6.50	2	
10	Coffee	1.95	2	
11	Sugar	0.60	4	
12	Creamer	2.60	4	
13	Dental Kit	17.50	2	
14	Shaving Kit	28.00	1	
15	Comb	9.50	1	
16	Medical Kit (3 type band aids 1 each)	9.50	1	
17	Double Bedsheet *	19.00	1	
18	Double Duvet Cover *	37.00	1	
19	Bath Towel *	17.00	2	
20	Hand Towel *	8.50	2	
21	Pillow Cover *	5.00	4	
22	Bath Mat*	12.75	1	
(A) TOTAL COST PER STANDARD ROOM				
<i>Note : * Laundry Charges</i>				

STANDARD ROOM (For Single Occupancy only)

Sl.No.	Particulars	Max. Rate (Rs.)	Qty. Per Room	Price Quoted (Rs.)
1	Soap	8.65	2	
2	Shampoo	8.80	1	
3	Hair Oil	19.00	1	
4	Shower Cap	6.25	1	
5	Shoe Shiner	1.85	2	
6	Laundry Bag	15.30	2	
7	Laundry Slip	1.80	2	
8	Toilet Roll	26.00	2	
9	Tea Bag	6.50	2	
10	Coffee	1.95	2	

11	Sugar	0.60	4	
12	Creamer	2.60	4	
13	Single Bed Sheet *	15.30	6	
14	Bath Towel *	17.00	2	
15	Hand Towel *	8.50	2	
16	Pillow Cover *	5.00	2	
17	Bath Mat *	12.75	1	
(B)TOTAL COST PER PREMIUM ROOM				₹ -
TOTAL COST PER STANDARD ROOM AND PREMIUM ROOM (C=A+B)				₹ -
<i>Note : * Laundry Charges</i>				