

Indian Maritime University, Visakhapatnam Campus

**CORRIGENDUM**

**Pre-bid Meeting held on 15 December 2020 at 1130 am**

**Clarifications in regard to queries / suggestions from prospective bidders for providing Catering Services to Indian Maritime University, Vanqali, Sabbavaram, Visakhapatnam District**

The following are the responses / amendments are being issued based on the queries / clarifications sought by the prospective bidders as per the bid document.

Sl. No.	Para / Clause under Reference as per Bid document	Content of Para / Clause under Reference as per Bid Document	Query / Suggestions	Response
1.	<b><u>Terms and conditions</u></b>  Clause 21	Presently the strength of the students is around 240 and the strength is like to go up to 250.	The bidders wanted to know whether 240 is the guaranteed strength.	The Committee confirmed the strength as 240.
2.	- - -	- - -	The bidders enquired whether the menu to be served is a buffet system.	The Committee informed that it is a buffet system.
3.	- - -	- - -	The bidders stated that the electricity bill should be only for kitchen and not for dining hall.	The Committee stated that the electricity bill has to be borne by the successful contractor for kitchen only.
4.	Clause 36	The caterer shall pay monthly license fees as per CPWD rate applicable for usage of the kitchen and the premises for storing provisions covering area of 559.23 Sq. Meters. The Caterer shall also pay Water charges amounting Rs.5,000 per month and electricity charges as per the meter reading provided dedicatedly.	The bidders wanted to know the exact value of the rent.	The license fee shall be as per norms of CPWD, Government of India.

		<b>The above charges will be deducted from the Bills of the Contractor.</b>		
<b>5.</b>	<b>Clause 68.16</b>	<b>Due to Covid-19, an amount equivalent to 3% (three percent) on the monthly bills during the contract period will be retained towards Security Deposit for due performance of the Contract and the same shall be returned on completion of 60 days beyond the date of the completion of all contractual obligations without any interest.</b>	<b>---</b>	<b>It was informed that due to Covid 19, an amount equivalent to 3% on the monthly bills during the contract period will be retained as Security Deposit, however, as and when, the Covid-19 is completed, 10% on the monthly bills during the contract period will be retained as per GFR.</b>
<b>6.</b>	<b>Clause 20</b>	<b>The Price Bid, shall be opened only in respect of tenderers who were qualified in the Technical Bid. After evaluation of the Price bid, IMU would intimate the award of Contract to the successful tenderer. The successful tenderer shall enter into an agreement / a Contract covering the entire scope of services with IMU within <u>one</u> week from the date of award of the work.</b>	<b>The bidders stated that after placing on order on the successful bidder, they require a time period of two to three weeks for commencing the mess activities.</b>	<b>The Purchase Committee informed that a two week time shall be given for commencing the mess activities upon placing the order.</b>
<b>7.</b>	<b>---</b>	<b>---</b>	<b>The bidders wanted to know the payment to be made during the vacation period.</b>	<b>During vacation, one cook and two assistants are to be available for the preparation of tea, snacks, lunch and dinner for its employees and guests. During this period the minimum wage as applicable shall be reimbursed to the cook and two assistants for carrying out the</b>

				<b>required preparations on submission of the bills by the contractor.</b>
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