

भारतीय प्रौद्योगिकी संस्थान इंदौर
सिमरोल, खंडवा रोड, इंदौर, पिन- 453552


Indian Institute of Technology Indore
Simrol, Khandwa Road, Indore- 453552

Request for Proposal (RFP)
for
Unisex, Men's Salon and Women's Beauty
Parlour at IIT Indore

आवश्यकता की अनुसूची के अनुसार तकनीकी एवं वित्तीय बोली के दस्तावेज़
ऑनलाइन जमा करने हेतु

Documents to be submitted online for
Technical & Financial Bid as per Schedule of requirement

सहायक कुलसचिव
(सेवा अनुबंध)
Assistant Registrar
(Service Contracts)


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खंडवा रोड, सिमरोल, इंदौर - 453552
Indian IIT Indore of Technology Indore
Simrol, Khandwa Road, Indore- 453552

Tel.: 0731-6603369/3408
Email: servicecontracts@iiti.ac.in

प्रस्ताव के लिए अनुरोध / Request for Proposal (RFP)

Indian IIT Indore of Technology Indore invites online proposals for **Unisex, Men's Salon and Women's Beauty Parlour at IIT Indore**. The tender details are as follows:

Sl. No.	Name of the Item	RFP No.	EMD
1.	Unisex Salon at IIT Indore	IITI(SC)/CFDC/1/1A/Salon/2025-26/03	Rs. 10,000/- (Rupees Ten Thousand Only) <u>Online EMD Submission:</u> Bidder can submit their EMD online by visiting: https://www.onlinesbi.sbi/sbicollect/
2.	Men's Salon at IIT Indore	IITI(SC)/CFDC/1/1A/Salon/2025-26/03	Rs. 10,000/- (Rupees Ten Thousand Only) <u>Online EMD Submission:</u> Bidder can submit their EMD online by visiting: https://www.onlinesbi.sbi/sbicollect/
3.	Women's Beauty Parlor at IIT Indore	IITI(SC)/CFDC/1/1A/Salon/2025-26/03	Rs. 10,000/- (Rupees Ten Thousand Only) <u>Online EMD Submission:</u> Bidder can submit their EMD online by visiting: https://www.onlinesbi.sbi/sbicollect/

SUBMISSION OF BIDS WILL BE ONLINE IN TWO BID

**RFP No. should be mentioned for the purpose of EMD Submission, and RFP No. should be referred for bid submission/ communication etc.*

Note:

1. RFP Documents with detailed terms & conditions can be downloaded from our website and CPPP: <http://www.iiti.ac.in/tender> & <https://eprocure.gov.in/eprocure/app>
2. Pre-bid report will be published as a part of the RFP document.
3. All the details/documents pertaining to the NIT such as RFP document, pre-bid report, corrigendum and any further updates will be available only on our website and also at Central Procurement Portal (CPPP).
4. IIT Indore shall not be responsible for non-receipt of bid due to internet issues or any other reasons.

For any issues related to RFP, contact Service Contracts Section at 0731-660 Ext 3369/3408 or email at servicecontracts@iiti.ac.in.

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(Service Contracts)

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अनुभाग 1 / SECTION 1
निविदा की अनुसूची/ SCHEDULE OF RFP

Sl. No.	Event	Date and Time/ Remarks
01	Category (Services/Goods/works)	Services
02	Date of uploading of RFP	From December 06, 2025 http://www.iiti.ac.in/tender & https://eprocure.gov.in/eprocure/app
03	Earnest Money Deposit	The Bidder should submit Earnest Money Deposit (EMD) of 10,000/- (Rupees Ten Thousand only) online. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. <u>Online EMD Submission:</u> Bidder can submit their EMD online by visiting to the below link: https://www.onlinesbi.sbi/sbicollect/
04	Submission of Queries for Pre-bid meeting	Upto December 11, 2025 at 02.00 PM, (IST) Format for Submission of Queries enclosed as Form – 6
05	Date & Time of Pre-Bid Meeting	December 11, 2025 at 03.00 PM (IST) The pre-bid report will be uploaded on the website & CPPP and the same will be a part of the RFP document
06	Venue for Pre-Bid Meeting	<i>Pre-bid meeting will be in Service Contracts Section, 4th Floor West Wing (Toward's Gate-1), Abhinandan Bhavan, IIT Indore, Khandwa Road, Simrol, Indore- 453552</i>
07	Last date & Time of Submission of Bids Online (Technical and Price Bid)	December 22, 2025 upto 03:00 PM Please refer RFP Terms at IIT INDORE'S website
08	Date & Time of Opening of Technical Bids	December 23, 2025 at 03.00 PM (IST) Please refer RFP Terms at IIT INDORE'S website
09	In case of any query, clarification or any details pertaining to RFP, please contact	Assistant Registrar, Service Contracts Section 4th Floor, Abhinandan Bhawan (West Wing), Indian Institute of Technology, Indore, Khandwa Road Simrol, Indore- 453552 Tel.: 0731-660 Ext 3369/3408 Email: servicecontracts@iiti.ac.in
10	Submission of Bid Online	http://eprocure.gov.in/eprocure/app
11	Schedule of Price Bid Opening	Schedule for opening of Price Bids will be notified via CPPP only to the bidders qualifying the Technical Bid evaluation.
12	FOR TAKING ASSISTANCE, IF ANY	CPP Portal website: www.eprocure.gov.in CPP Portal Help Desk Toll-Free No.: 18002337315, 180030702232

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अनुभाग 2 / SECTION 2**ऑनलाइन बोली जमा करने के लिए बोलीदाताओं को निर्देश****INSTRUCTIONS TO THE BIDDERS FOR ONLINE BID SUBMISSION**

1. The RFP must be submitted in accordance with instructions provided in this document and non-conformance of the same may lead to rejection. Instructions shall form part of the RFP and the contract. The conditions of the RFP shall be governed by the details contained in the complete bid document.
2. For Online Bid Submission as per the directives of Department of Expenditure, this tender document is published on the Central Public Procurement Portal at <http://eprocure.gov.in/eprocure/app>. Bidders are requested to submit the copies of their bids electronically (digitally) only on CPP Portal, using valid Digital Signature Certificates.
3. The tender is not transferable. Only one tender shall be submitted by one bidder.
4. **Registration:** Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal by clicking on the link "[Click here to Enroll](http://eprocure.gov.in/eprocure/app)" at <http://eprocure.gov.in/eprocure/app>.
5. **Submission:** Only online bids will be accepted. All the requisite supporting documents mentioned in the bid document must be uploaded online at <http://eprocure.gov.in/eprocure/app>. Bids sent by FAX, E-mail, hand, post/courier shall not be accepted/ processed, in any case. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any bidder stipulates any condition of his own, such conditional tender is liable to be rejected.
6. Bidders are to submit duly filled and completed bid online as per instructions mentioned in this document. All the uploaded documents shall be digitally signed by the authorized signatory of the bidder. The Digital Signature Certificate should be in the name of authorized signatory (who will sign the bid) of the bidder. In case digital signature is not available then all the documents should be stamped with the service provider's seal and signed by authorized official and uploaded in pdf format.
7. Telegraphic, conditional, or incomplete Tender will not be accepted. Canvassing of any kind, direct or indirect, shall lead to disqualification of the tenderer.
8. IIT Indore reserves the right to reject any tender/bid wholly or partly without assigning any reason.
9. For detailed instruction on online submissions of bid(s) through e-procurement module of Central Public Procurement Portal of NIC, the bidder(s) may visit <http://eprocure.gov.in>.
10. The bidder shall be solely liable to bear all costs and expenses associated with the preparation and submission of its bid, and IIT Indore will in no case be held responsible or liable for payment of any costs associated with the preparation or submission of the said bids irrespective of the outcome of the bidding process as also in case the entire bidding process or part thereof is nullified/ cancelled due to any reason whatsoever.
11. The bidder should not be an employee of any of the IITs, Central or State Government, Autonomous Body, R&D Labs, IISERs, CFTIs (Centrally Funded Technical Institutes) or PSUs. Declaration to this effect is to be submitted.
12. In case, holiday is declared by the Government on the day of opening the bids, the bids will be opened on the next working day at the same time.

अनुभाग 3 / SECTION 3
GENERAL TERMS AND CONDITIONS

1. Indian Institute of Technology Indore (IITI) invites Online proposals for **Unisex, Men's Salon and Women's Beauty Parlour at IIT Indore premises** from the experienced and branded reputed firms /companies /shops.
2. **Tender Type: Two-Bid system through Online Mode.**
 - (a) M Technical Bid (Cover-1): Technical bid will be opened on the due date for technical evaluation. The technical evaluation matrix will be uploaded on CPP Portal for intimation to the service providers. ***Technically disqualified service providers can represent disqualification, within 02 days of uploading of technical evaluation matrix.***
 - (b) Financial Bid (Cover-2): Financial bids for technically qualified responsive bidders only will be opened.
3. **Pre-Bid Meeting:**
 - (a) Bidders are requested to attend a Pre-bid meeting for clarification on the Tenders' technical specifications and commercial conditions, on the time, date, and place/ mode mentioned in the Schedule of Tender. Participation in such a Pre-bid meeting is not mandatory. If a bidder does not participate or submit any query, then no subsequent representations from them regarding the Technical & Commercial specifications/ conditions shall be entertained after the date of pre-bid meeting.
 - (b) Bidders are advised to submit their doubts/ questions/ clarifications in **FORM-VI**, if any. It should bear tender no., title and marked "Queries for Pre-Bid Meeting". Form should be sent by email at servicecontracts@iiti.ac.in as per the Schedule of Tender mentioned in **Section-1**.
 - (c) Any modification of the tender document, arising as an outcome of the Pre-Bid meeting, shall be notified through amendment on the website of the IIT Indore and CPPP Portal. No queries will be entertained beyond the date of the pre-bid meeting.
 - (d) Bidders are totally responsible for incorporating/ complying with the changes/ amendments issued, if any.
4. **Bid Submission:** Bidders are requested to submit their bids from the date of submission of bids indicated Schedule of Tender mentioned in **Section-1**.
5. **Late Bids:** Bids received after the last date of submission will not be accepted and IIT Indore shall not be responsible for non-receipt of bid due to internet issues or any other reasons whatsoever.
6. **Modification and withdrawal of bids:** No bid can be modified and withdrawn after the deadline for submission of bids.
7. **Opening of Tenders:** The opening of the bids would be done as per the Schedule of Tender mentioned in Section-I. In the event of the specified date of bid opening being declared holiday in the IIT Indore, the bids shall be opened at the same time and location on the next working day.
8. **Bid Security/ EMD:**
 - (a) Earnest Money Deposit (EMD) / Bid Security (BS) must be submitted by bidders except those who are registered with:
 - (i) Micro and Small Enterprises (MSEs)
 - (ii) Central Purchase Organization (CPO)
 - (iii) Concerned Ministry / Department

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- (iv) Startups as recognized by the Department for Promotion of Industry and Internal Trade (DPIIT)
 - (b) In case, the service provider/ service provider is not covered as above, EMD must be submitted online at <https://www.onlinesbi.sbi/sbicollect/> and the payment reference should be attached in PDF along with the technical bid.
 - (c) EMD will be returned to the unsuccessful bidders within 30 days after the issue of Service Order.
 - (d) EMD will be forfeited if the successful bidder fails to accept the order or provide the services.
 - (e) No interest will be payable by the IIT Indore on the Earnest Money Deposit in any circumstance.
 - (f) EMD of the successful bidder shall be returned on receipt of Performance Security. If the successful bidder fails to furnish the Performance Security or fails to provide the services as per the terms and conditions of Service Order (SO) within the stipulated period, EMD shall be liable to be forfeited by the IIT Indore.
 - (g) Tenders received without valid EMD stand automatically rejected. EMD should be kept in a TECHNICAL BID ONLY.
9. **Bid Evaluation Procedure:** To select the bidder, below method will be followed through a two-stage bidding process.
- (a) Bids should be submitted in two parts viz. Technical Bid & Financial Bid.
 - (b) The Technical Evaluation Committee (TEC) shall examine the bids to ascertain that all documents mentioned in **Section-6, Part - 1** have been provided and check the completeness of each document submitted. If any of these documents or information sought is missing, TEC may disqualify the bid.
 - (c) Evaluation will be done strictly on Pre-Qualification Criteria, Scope of Work, Other Conditions and Technical criteria as mentioned in **Section-6 (Parts A & B)**. **TEC will invite the bidders to give a presentation as part of the technical evaluation.**
 - (d) Financial bid will be opened only for the bid which is technically qualified by TEC.
10. **Award Criteria:**
- (a) The IIT Indore reserves the right to award the contract to the Bidder whose bid has been determined to be substantially responsive, technically qualified and offered responsive and lowest rates.
 - (b) A multiple service provider may be selected for similar services based on the requirement of the Institute.
 - (c) **The IIT Indore reserves the right to give the order to more than one agency based on requirement. Also, the proposal will be empaneled for a period of 1 year which will be utilized based on upcoming requirements.**
 - (d) The successful bidder should submit acceptance of the LOI within 02 days from the date of issue of order/ signing of contract, failing which, it shall be presumed that the successful bidder has accepted the order.
11. **The tenderer is advised to visit the IITI on any working day between 10:00 hrs and 16:00 hrs to assess the nature and quantum of work before tendering.**
12. The IIT INDORE will give the service order for the operation and maintenance of the outlet for contracted period only. The agreement will be made and executed for the said period only, commencing from the date of the agreement.

13. The site allocated for set-up of outlet at IIT INDORE only allows the service provider to use the premises for agreed purposes, terms & conditions and agreed period only. If in case the outlet is used for other than designated purposes, the contract will be cancelled.
- 14. Failure to fulfill any of the conditions laid down renders the tender invalid.**
15. **Force Majeure:** Neither the service provider nor the institute shall be liable to the other, for any delay in or failure of their respective obligations under this control caused by occurrences beyond the control of either party because of fire, floods, acts of God, acts of public enemy, wars, riots, strikes, lockouts, sabotage any law statute or ordinance order actions or regulations of the Government or any compliance there is similar to the above. Either party shall promptly notify the other of his commencement and cessation of such contingency and prove that such is beyond the controls and effects the implementation of this contract adversely.
16. IITI does not bind itself to accept the lowest or any tender and may cancel / withdraw the tender without assigning any reason and no claim whatsoever, for any reason arising out of such action, will be entertained by IITI.
17. IIT Indore reserves the right to relax the technical evaluation criteria, submission of any document or any tender clause.
- 18. IITI reserves the right to modify/alter/insertion or deletion on any part of the tender document to ensure fulfillment of its service requirement at any stage.**
19. The instructions about bidding given in this RFP should be read thoroughly before bidding.
20. The Request for Proposal (RFP), completed in all respects with stipulated documents, should be submitted and addressed to Registrar, IIT Indore.
21. All documents of the Request for Proposal (RFP) should be signed and stamped by the authorized signatory of the agency /service provider.
22. The RFP does not constitute a solicitation. IIT Indore reserves the right to change or cancel the requirements at any time during the process of RFP.
23. Any bidder who is already into any kind of litigation/dispute with the Institute shall be barred from participating in this tender process
24. **Breach of Terms and Conditions:** IIT- Indore reserves the right to accept or reject or cancel any or all enquiries or bids at any stage without assigning any reason thereof. In case of cancellation of order due to Non-compliance of the Terms and Conditions and Breach of the Contract, no compensation will be paid towards progress of order/service contract.
25. **Governing Law:** The order placed will be contract between the supplier and the buyer and shall be governed by the LAWS of India and under the contract shall be taken by the parties only in Indore, India to competent jurisdiction.
26. **Settlement of Disputes:**
- (a) **Amicable Settlement:** In case a dispute arises between the (IITI and the Agency (parties) regarding any matter under the contract, either Party of the contract may send a written Notice of Dispute to the other party. The Party receiving the Notice of Dispute will consider the Notice and respond to it in writing within 30 days after receiving receipt. If that party

fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, Arbitration Clause shall become applicable.

- (b) **Arbitration:** In the event of any dispute or difference arising out of or in any way touching or concerning this agreement whatsoever (except as to matter the decision of which is specifically provided under this contract) the same shall be referred to the sole arbitration of the Registrar, IIT Indore or his nominee on mutual agreement of both the parties.
- (c) The award of such Arbitrator shall be final and binding on the parties. In the event of such Arbitrator to whom the matter is originally referred is being transferred or vacating his office or resigning or refusing to work or neglecting his work or being unable to act for any reason whatsoever the Registrar, IIT Indore shall appoint another person to act as Arbitrator in place of the outgoing Arbitrator in accordance with the above said terms of the agreement and the person so appointed shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. The Arbitration and Conciliation Act, 1996, shall deem to apply to arbitration proceedings. The venue of arbitration shall be Indore.

27. CANCELLATION OF CONTRACT:

- (a) Notwithstanding any other provisions in this contract, the IITI reserves the absolute right to terminate the contract forthwith if it is found that continuation of the contract is not in public interest. The Agency is not eligible for any compensation or claim in the event of such cancellation.
- (b) If at any later date, it is found that the documents and certificates submitted by the Agency are forged or have been manipulated, the work order issued to the Agency shall be cancelled and Security Deposit issued to the IITI shall be forfeited without any claim whatsoever on IITI and the Agency is liable for action as appropriate under the extant laws.

28. Termination of the contract: The contract may be terminated in any of the following contingencies:

- (a) By either party on giving notice in writing of 30 days to the other party (without assigning any reason).
- OR
- (b) on assigning of the contract or any part thereof or any benefit or interest therein or there under by the Agency to any third person for sub-letting the whole or a part of the contract to any third person, without any notice.
- OR
- (c) on Agency being declared insolvent by the competent Court of Law without any notice.
- OR
- (d) In case the Agency is not interested to continue the contract subject to the condition that the Agency shall give a minimum of three months' notice.
- OR
- (e) If the Agency does not give the requisite notice as mentioned above, then his security deposit shall be forfeited and Bank Guarantee shall be encashed in proportion to the period falling short of the specified notice period ; "Provided that during the notice period for termination of the contract, in the situation contemplated above, the Agency shall keep on discharging his duties as before till the expiry of notice period".

29. Any act on the part of the bidder to influence anybody in the institute is liable to rejection of his bid.

अनुभाग 4 / SECTION 4**विशेष नियम और शर्तें****SPECIAL TERMS AND CONDITIONS**

1. **Hygiene and Safety:** The service provider will maintain the highest standards of hygiene and cleanliness in shop. The service provider will comply with all applicable health, safety, and sanitation regulations. The service provider will be responsible for regular pest control and waste disposal in line with institute guidelines.
2. **Quality Standards:**
 - (a) Ensure no use of substandard or expired products.
 - (b) Frozen or stale items will not be accepted.
3. **Inspection:** The CFDC committee, staff and nominated students have the right to check the cleanliness, upkeep of premises, hygiene levels, quality, brand of items, storage, and expiry dates of products. The inspection committee will prepare the report and same will be forwarded to the service provider for clarification and justification. On occurrence of repeated lapses on cleanliness, upkeep of premises, hygiene levels, quality, and brand of items, storage, and expiry dates of products, the committee will issue warning letter. In case of issuance of 03 warning letters the services will be terminated with notice of 30 days.
4. **Housekeeping and Pest Control:** The service provider will keep the shop and nearby areas clean, and the items store will be free from flies, cockroaches, mosquitoes, rats, insects, and other pests. Housekeeping and pest control in the shop and area used by the service provider should be done regularly at their own cost. Cleaning of tables and chairs in the service area is to be done by the service provider. These areas should be cleaned properly daily and whenever required. Disinfection is to be done once a week and as when needed and the record of the same should be maintained for inspection.
5. **Waste Disposal and Management:** The service provider shall not throw any garbage or dirt in the premises or drains. Waste segregation and disposal in accordance with Indore standards is the responsibility of the service provider. The service provider shall ensure proper disposal of collected solid/liquid waste daily under its arrangements. Accumulation of garbage/waste in the premises is not acceptable and should never be kept overnight in the campus. The service provider must ensure clearance of all the drains around the shop frequently and regularly at its own cost. Financial penalties will be levied/recovered for any lapse on this front.
6. The bidder is advised to clearly understand the working of the Unisex, Men's Salon and Women's Beauty Parlour and content of the work involved before submitting proposals.
7. **Meetings:** It is mandatory for the service provider to attend all official meetings whenever called. Failure to attend may result in action, including monetary penalties.
8. **Civil and Electrical Work:**
 - (a) Please note that for any civil or electrical work within the Institute premises, the service provider is required to inform the Institute through the proper channels and obtain formal approval.
 - (b) No civil or electrical work should commence without prior authorization from the Institute.

9. **Record Maintenance:** The service provider will maintain all records of the number of orders, and volume of business. These records should be provided to the institute upon request.
10. **Medical and Police Verification:**
- (a) All staff of the service provider should be medically fit and free from any contagious disease as certified by a doctor. The Institute may demand certificates in this regard.
 - (b) All staff of the service provider should undergo police verification and the copy of the same should be submitted to the CFDC committee.
11. **Staff Behavior and Grooming Standards:**
- (a) The service provider will be responsible for the behaviour and conduct of its workers. No staff with doubtful integrity and/or a bad record shall be engaged by the service provider.
 - (b) Grooming standards for staff: Employees must maintain a neat appearance with a close-cut hairstyle, clean uniform and proper grooming. Personal hygiene is essential, and smoking or spitting is not permitted.
12. **Performance and Compliance:** The performance of the service provider will be thoroughly evaluated to ensure compliance with the Institute's standards. The evaluation will cover several key aspects, including but not limited to:
- (a) **Items:** Inspections will be conducted to verify that high-quality, latest, and approved materials are being used in shop.
 - (b) **Hygiene Practices:** Both personal hygiene of staff and overall cleanliness of the shop will be monitored to ensure adherence to hygiene protocols.
 - (c) **Use of Substandard Products:** The service provider must not, under any circumstances, use substandard or expired products. Regular checks will be conducted to ensure that only high-quality, fresh, and approved materials are being used. Any instance of substandard products being used will result in immediate action, including the potential termination of the contract.
13. **Staffing:** The service provider will be responsible for adequately trained and experienced staff, including barbers and helpers. Staff must be in proper uniform and always display professional behavior. The service provider must ensure that their staff are certified in their work. The Service Provider should also ensure that all his/her staff are above 18 years of age.
14. **Operational Timings:** Operate from **10.00 am** to **11.00 pm** on all working days.
15. **Eco-Friendly Practices:** The use of plastic caps and plastic material is banned. The service provider shall use environmentally friendly material in all service activities. Use sustainable packaging materials and Promote energy-efficient practices in operations.
16. **Compliance:** The service provider will be responsible for obtaining necessary licenses and permits, including Shop License, registration and adherence to all statutory and legal requirements.
17. **Billing and Pricing:**
- (a) Display a clearly visible price list for all items certified by CFDC, no price revision should be done unilaterally.
 - (b) Ensure transparent billing practices with electronic receipts.

18. Maintenance:

The service provider will be responsible for regular cleaning and maintenance of equipment and premises. The service provider will ensure immediate resolution of complaints related to service, hygiene or quality.

19. Monitoring and Reporting:

- (a) Submit periodic reports on sales, footfall, and feedback.
- (b) Participate in regular inspections and reviews conducted by the institute.

20. Liability for Damages: The service provider will be liable for any damages caused to the premises or property during the contract period.**21. Statutory Obligations:**

- (a) The service provider must comply with all relevant laws and regulations issued by the Central/State Government concerning the contracted work and staff employed, including but not limited to:
 - (i) Contract Labour (Regulation and Abolition) Act, 1970
 - (ii) Contract Labour (Regulation & Abolition) Central Rules, 1971
 - (iii) Wages Code, 2019
 - (iv) Occupational Health and Safety Conditions Code, 2020
 - (v) Social Security Code, 2020
 - (vi) Industrial Relations Code, 2020 (where applicable)
- (b) The service provider shall be responsible for any liabilities arising from non-compliance with statutory or legal provisions.
 - (i) The service provider must maintain up-to-date records regarding relevant laws, and these records must be available for inspection at any time by authorized representatives.
 - (ii) If a service provider is found violating any statutory labour laws or providing false/misleading information during the tender or contract, appropriate action, including debarring, may be taken.
- (c) The service provider shall indemnify IIT Indore against any litigation resulting from statutory violations during the contract. The caterer will bear the cost of any legal proceedings, and if IIT Indore is held liable for any penalties, the same will be recovered from the service provider dues or security deposit.

22. On-site Inspection:

The institute reserves the right to conduct on-site inspections during shop operations to ensure compliance with hygiene and quality standards. Any deviation from approved practices may result in penalties or immediate termination of the contract.

23. Prohibited items: The Service provider shall ensure that no products are sold by him which are prohibited for sale within the premises of an educational institute. This includes Cigarettes, Tobacco products such as Gutkha, Pan Masala, Drugs, Liquor or any such substance. The service provider shall also ensure that their staff is not indulged into use of these products within the premises of the Institute.**24.** The Service Provider shall be in possession of all requisite licenses for the period of operation at IIT Indore.**25.** The Service Provider shall not store or keep any hazardous or inflammable or combustible goods / articles in and around the said premises.

26. The Service Provider shall ensure that adequate firefighting device is installed, and its staff is trained to carry out firefighting.
27. The Service Provider is advised to clearly understand the working of the Unisex, Men's Salon and Women's Beauty Parlour and content of the work involved before submitting quotation.
28. The bidder shall display the approved rates prominently in the Unisex, Men's Salon and Women's Beauty Parlour.
29. The bidder and his staff will make their own residential arrangement outside the premises of the IITI. No one will be granted permission to stay in the beauty parlor/salon during night or during non-functional hours.
30. Except Faculty, students and staff, outsiders are strictly not allowed to take Beauty Parlor/Salon's facilities.
31. The bidder shall not be an employee or a close relative (including son, daughter, and siblings of self or spouse) of any employee of IIT Indore. The bidder must submit a declaration to this effect on a judicial stamp.
32. **Acknowledgment:** By signing the RFP and submission of acceptance, the service provider acknowledges that they have read, understood, and agreed to all terms and conditions set forth herein.
33. **Discount Structure:** Any rebate or discount programs offered by the service provider must be documented and displayed.
34. **Performance Evaluation:** The service provider's performance should be evaluated based on criteria such as timely service, product quality, cleanliness, proper display & discard of expiry products and customer service. Consistent failure to meet performance standards may result in the termination of the contract.
35. **Penalty Provisions:** The service provider must ensure uninterrupted, high-quality service at all times. Any failure or negligence will attract penalties as follows:
- (a) **Cleanliness & Hygiene Violation:** If hygiene and cleanliness standards are not maintained for more than one day, a penalty of ₹500 per day will be imposed.
 - (b) **Service Failures & Negligence (Penalty: ₹1,000 per instance):**
 - (i) Non-availability of workers during stipulated hours.
 - (ii) Violation of any clause of the agreement after prior written notice from IIT Indore.
 - (iii) Any act of negligence, misconduct, or unethical behavior by the service provider.
 - (c) **Repeated violations (beyond three instances) will result in severe action, including termination of service.**
36. **The proposal may be accompanied by the**
- (a) The service provider will set up the shop to serve the campus residents only
 - (b) Details of area required (in Sq. ft.) for the outlet,
 - (c) detail of the items to be on sale with list of items and their corresponding rates.
 - (d) discount on each service.
 - (e) Payment method along with dealing of payment failure mechanism.

37. Rent & Utility Charges:

- (a) The Service Provider will have to pay the rent @ Rs. 30/- per sq ft. in advance.
- (b) The Service Provider will pay the electricity charges and water charge as per actual usage.
- (c) The Service Provider shall pay the electricity charges as per actual consumption. If the meter is not provided, then fixed charges will be applicable.
- (d) Waste disposal charges to be paid as per actual consumption and Institute policy.
- (e) The rent will be increased @ 10% per year.
- (f) The monthly rent shall be deposited in advance, and no later than the 10th of every month. A penalty of 2% per week will be imposed for any delay beyond the due date.
- (g) If the outstanding dues exceed 50% of the Security Deposit amount or two months' rent, whichever is applicable, a warning letter will be issued, and the contract is liable to be cancelled.

38. Contract Period: Initial contract will be for 1 year; however, the contract will be reviewed after 06 months for further consideration of contract for 06 months based on satisfactory performance. The said contract may be extended further for **1 more year** based on satisfactory performance and maximum it can be extended for 3 years.

39. Performance Bank Guarantee: The Service Provider will pay a security deposit of Rs. 50,000/- and the said amount will be refunded after 60 days beyond contract period. No interest will be paid on the security deposit.

40. Successful bidder will not sublet/award outlet to anyone. In case, the subletting is done, the contract will be cancelled.

अनुभाग 5 / SECTION 5

कार्य का दायरा

SCOPE OF WORK:

1. The successful bidder shall create a proper ambience with sufficient number of chairs in the beauty parlor/salon, which can be increased based on requirement.
2. The rates given in **BOQ shall remain fixed during the period of contract**. All the prices are inclusive of GST. No additional tax can be collected from the end consumer.
3. Provide an **e-platform (in the Billing Area) for digital transactions for the payment; option for a Point of Sale (PoS)/ Swipe Machine**. The transaction should be cashless, and no cash handling will be entertained.
4. The rate list for sales should be approved by the Campus Facility Development Committee. No services should be displayed or served without the approval of CFDC. Any addition or deduction of the service needs CFDC approval.
5. The Service Provider will ensure that the layout of the shop is as per aesthetic. The Service Provider will be responsible for placing furniture, counters, appliances, light fixtures, furnishings etc.
6. No expired products should be used in the outlet.
7. The service provider will ensure proper feedback from customers.
8. All consumables should be entered with satisfactory delivery challan and bill which may be verified by the CFDC.
9. Service Provider will strictly ensure that no credit purchases are extended to the customers. If he/she does, it would be solely at his/her risk and in case of litigation, the institution will have no role or say or responsibility of resolution in the same.
10. Rent and other charges for the allotted shops shall be payable during the vacation period also.
11. **Infrastructure Setup:**
Infrastructure setup will be provided by the Institute with a rent @ Rs. 30/- per sq ft. in advance and the Service Provider will pay the electricity charges and water charge as per actual usage.
12. **Equipment and Products:** Maintenance of professional-grade equipment such as:
 - (a) Hair styling tools (dryers, straighteners, clippers)
 - (b) Facial and skin treatment machines
 - (c) Sterilization units
 - (d) Use of branded and certified beauty products for skin, hair, and grooming services.
13. **Staffing:**
 - (a) Deployment of qualified and experienced beauticians, hair stylists, and support staff.
 - (b) Staff should have certifications in cosmetology/hairstyling or equivalent.
 - (c) Uniforms and identity cards to be provided to all personnel.
14. **Services to be Provided:**
 - (a) Haircut, hair styling, hair spa, and colouring for men and women.
 - (b) Skin care: facials, clean-up, bleach, detan, and other treatments.

- (c) Body care: waxing, threading, manicure, pedicure.
- (d) Grooming services for men (shave, beard styling, etc.).

15. Operations & Maintenance:

- (a) Maintain cleanliness, hygiene, and sanitization of the facility as per industry standards.
- (b) Proper waste disposal practices for salon-related waste (hair, cotton, used strips, etc.).
- (c) Maintenance and repair of equipment and salon infrastructure.

16. Customer Service:

- (a) Use of digital or manual appointment systems to manage customer flow.
- (b) Feedback and complaint redressal mechanism.
- (c) Display of rate cards, service menu, and working hours.

17. Compliance:

- (a) Adherence to all local laws, including labor laws, safety norms, and health regulations.
- (b) GST and other applicable taxes must be duly complied with.
- (c) Staff must be vaccinated and maintain basic health hygiene protocols.

18. Specific requirement for Gents:

- (a) Clean & fresh aprons, towels should be used for each customer.
- (b) Instruments should be sterilized in hot boiling water or disinfectants. Shaving blades used for one customer should be discarded after use and new blade should be used for each customer.
- (c) Standard and reputed companies' products should be used. These products should not cause any adverse reaction on the skin.
- (d) For customer service hot water is to be used during the winter season.
- (e) All the equipment used in service of customers will be kept neat and clean without any stain etc.
- (f) Care should be taken to avoid injury to customers via sharp objects during salon/ processes.
- (g) Dettol/salon/disinfectant and first aid measures should be available for emergencies.
- (h) All standard services provided in hair dressing salons like hair styling, shaving, facial, head massage etc. should be made available

19. Specific requirements related to ladies:

- (a) Clean & fresh aprons, towels should be used for each customer.
- (b) Instruments should be sterilized in hot boiling water or disinfectants.
- (c) Standard and reputed companies' products should be used. These products should not cause any adverse reaction on the skin.
- (d) Mosquito and pest control should be done.
- (e) For customer service hot water is to be used during the winter season.
- (f) All the equipment used in service of customers will be kept neat and clean without any stain etc.
- (g) Care should be taken to avoid injury to customers via sharp objects during salon processes. Dettol and first aid measures should be available for emergencies.
- (h) Hygiene should maintain during the services

अनुभाग 6 / SECTION 6**Technical /Presentation Evaluation Criteria:****List of documents to be uploaded with Technical Bid**

Sr. No.	Details	Supporting Document to be Submitted	Page No.
1.	Name of the Service provider, Location of Head Office with complete address	Submit Valid Gumasta License, Certificate of Incorporation etc. and Form – 1 on service provider letterhead	
2.	The bidder should have Valid PAN and GST number	Submit Valid PAN Card and GST Certificate Copy	
3.	Declaration that the Partners of the service provider or sole Proprietor or Company has never been blacklisted or changed the name of the service provider.	Submit Form – 3 on Company Letterhead	
4.	Declaration that the Partners of the service provider or sole Proprietor or Company is/are not involved in any Police Case/ Vigilance enquiry pending or ever been punished by any Hon'ble Court.		
5.	Acceptance Certificate	Form - 2 on service provider letterhead	
6.	EMD of Rs. 10,000/- . No transaction of EMD will be considered after the bid submission deadline.	(Attach the transaction receipt as a proof)	
7.	Form I to VIII of the RFP	On Service provider's letterhead	
8.	Details of the existing outlet (Address) with image and/or gumashta license copy.	Submit Location Image and Related documents	
9.	Experience in the same business, i.e. Unisex, Men's Salon and Women's Beauty Parlour for the last 03 years.	Order Copy along with Performance certificate Form – 7 (Service provider or Franchisor)	
10.	ITR, Turnover & Profit & Loss Statement	Certified copies to be attached of the Service provider/Franchisor	
11.	Name of Brand/ Franchise details with documentation	Brochure/Website link etc. to be attached of the Service provider/Franchisor	
12.	Proposed layout of shop including general ambience, lighting, etc.	Detailed drawing and plan of the Outlet	
13.	Share the list of Minimum 03 similar outlets of the Service provider on the same name or Franchisor in case of Franchise based model or the experience of similar service in any CFTI's.	Submit Location Image and Related documents of the Service provider/Franchisor for the Verification.	

Note:

1. Non-submission of all the documents mentioned above by the bidder will amount to non-eligibility for this tender and its bid shall be liable to be rejected summarily.
2. Formats have been made available for the convenience of bidders. No change should be made to these formats except filling-up details sought. In case any change is made in the format, it shall be treated as unauthorized and such tender will stand automatically disqualified.

Note: -

1. Bidders who qualify in the above technical evaluation will only be called for presentation.
2. Bidders who do not respond to or come for the presentation will be disqualified.

Note: The presentation is mandatory for technical evaluation.

The bidder should present the points mentioned in the scope of work highlighting the below-mentioned points:

- (a) Experience - Years of running beauty parlors/salons.
- (b) Number of Salons Operated - Count of Unisex or Men's Salon or Women's Beauty Parlour currently managed.
- (c) Qualification of Staff - Certifications and experience of proposed staff.
- (d) Service Menu & Pricing - Completeness and competitiveness of offerings.
- (e) Hygiene & Safety Protocols - Compliance with sanitation and safety standards
- (f) Salon Design & Infrastructure - Quality of layout and equipment plan.
- (g) Client References - Feedback and references from past clients
- (h) Manpower deployment and level of staff with their experience details
- (i) The institute reserves the right to ask the service provider for any information pertaining to their proposal for better understanding.

***Time and venue of the presentation would be intimated later stage to the technically qualified bidders.**

Evaluation of Price Bids:

Commercial bids submitted by only those bidders, who have qualified technical evaluation and technical presentation shall be eligible for further evaluation and opening.

The bidder with the highest average discount on the price on the below mentioned services will be awarded the contract.

Firm Authorized Signatory

Name:

Contact No.:

Company Seal

अनुभाग 7 / SECTION 7**वित्तीय बोली / Financial Bid**

1. The prices once accepted by IIT Indore shall remain valid till the successful expiry of the contract period and the work fully effected and accepted. The IIT Indore shall not entertain any increase in the rates during the period. However, in the event there is a reduction or increase in Government levy/duties/taxes during the period of execution of the order, the rates shall be suitably adjusted with effect from the date notifying the said reduction or increase in the Government levy/taxes/duty, if any.
2. The below mentioned financial bid format is provided as BoQ along with this tender document at <http://eprocure.gov.in/eprocure/app>.
3. Bidders are advised to download this BoQ.xls and quote their offer/rates in the permitted column and upload the same in the commercial bid. No alteration in the format provided should be made (separate sheet if required may be attached in the same format). In case, if the same is done, then the tender will be rejected.
4. The tender shall remain valid for acceptance for **180 days**, from the date of tender opening.
5. It is strongly advised that the prospective bidders visit the campus before quoting the final price.
6. The offered price and discount will be considered for further evaluation. Deviation in services offered will be reviewed by the CFDC committee.
7. The format of financial bid as per items is as follows:

Below is a detailed services to be provided by the service provider:

Unisex Salon Services

Service	Description	Price (₹)
Haircut (Basic)	Trim or restyle	80/-
Haircut with Styling	Includes blow dry or basic styling	199/-
Hair Wash & Blow Dry	Shampoo + blow dry styling	150/-
Head Massage	Relaxing oil/head massage	80/-
Facial (Basic)	Cleansing & moisturizing	300/-
Threading (Eyebrows)	Eyebrow shaping & facial hair removal	50/-
Waxing (Basic Areas)	Upper lip, chin, underarms	199/-
Manicure (Basic)	Nail shaping & polish	499/-
Pedicure (Basic)	Foot care & polish	600/-
Beard Grooming	Beard trimming & shaping	100/-
Hair Coloring (Single Tone)	Full hair single color	1200/-
Hair Coloring (Root Touch-up)	Cover roots only	800/-
Hair Treatment (Deep Conditioning)	Repair & nourish hair	1000/-
Hair Straightening (Keratin)	Semi-permanent straightening	2000/-
Hair Rebonding	Permanent straightening	2500/-
Hair Perming	Curling or waves	2000/-

Makeup (Basic)	Daytime look	700/-
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Men's Salon Services

Service	Description	Price (₹)
Men's Haircut	Classic or modern style	80/-
Beard Trim & Styling	Shaping, trimming & moisturizing	100/-
Hot Towel Shave	Traditional wet shave	300/-
Hair Coloring (Men)	Single tone color	350/-
Grey Hair Coverage	Targeted coloring	350/-
Scalp Treatment	Dandruff or hair fall therapy	799/-
Shampoo & Blow Dry	Basic wash & dry	100/-
Facial (Men's Specific)	Deep cleansing & hydration	500/-
Waxing (Men)	Chest, back, arms, legs	100/-
Hair Spa (Men)	Deep conditioning & scalp care	399/-
Eyebrow Grooming	Threading/shaping	50/-
Head Massage	Oil or herbal massage	99/-

Women's Beauty Parlour

Service	Description	Price (₹)
Simple / Regular Cut	Haircut	250/-
Layered Cut		300/-
Bob Cut / Styling Cut		400/-
Hair Trim / Dusting		150/-
Blow Dry / Straightening	Hair Styling	300/-
Curling / Wavy Styling		400/-
Event / Party Styling		500/-
Root Touch up	Hair Coloring	600/-
Prelightening and Highlighting		250/-
Full Hair		1000/-
Hair Spa	Hair Spa	600/-
Hair Treatment	Hair Treatment	800/-
Daily Makeup	Makeup	600/-

Party Makeup		800/-
Eyebrow	Threading	20/-
Upper Lip		10/-
Forehead		10/-
Chin		10/-
Cheek		20/-
Full Face		70/-
Full Legs	Waxing	300/-
Half Legs		150/-
Arms		200/-
Underarms		50/-
Full body		600/-
Full Face		80/-
Upper Lip		20/-
Chin		15/-
Cheek		20/-
Simple / Regular Wash	Hair Wash	100/-
Shampoo + Conditioner		150/-
Manicure	Manicure	350/-
Pedicure	Pedicure	450/-
Face Bleach	Detan & Bleach	100/-
Full Face Bleach (With neck)		150/-
Body Detan Pack		400/-
Basic Clean-up	Clean-up	300/-
Deep Cleansing Facial		600/-
Full Body Massage	Body Massage	600/-
Half Body Massage		300/-
Shoulder Massage		200/-

Back Massage		200/-
Head Massage		100/-
Foot Massage		200/-
Simple Nail Art	Nail Art	150/-
Detailed / Creative Nail Art		300/-

प्रपत्र - 1 / FORM - I**बोलीदाता सूचना प्रपत्र****Bidder Information Form***(To be submitted on Service Provider/ Company Letterhead)*

1.	Name of the service provider	
2.	Registration Number/ Incorporation certificate (Attach copy)	
3.	Registered Address with Pin code	
4.	Name of Director/ Partner(s)/ proprietor	
5.	Year of Establishment	
6.	Legal Status of the Organization (tick on appropriate option)	1. Limited Company 2. Undertaking 3. Joint Venture 4. Partnership 5. Proprietorship 5. Others (In case of others, please specify)
7.	Category of the Organization	1. Micro Unit as per MSME 2. Small Unit as per MSME 3. Medium Unit as per MSME 4. Ancillary Unit 5. SSI 6. Others (In case of others, please specify)
8.	Contact Name, Email Id & Mobile No.	
9.	Bank Details	Name of Beneficiary : A/c. No. CC/CD/SB/OD: Name of Bank : IFSC NO. (Bank) : Branch Address and Branch Code:
10.	PAN No. of the Organization (copy should be enclosed)	
11.	GST No. of the Organization (copy should be enclosed)	
12.	Details of area required (in Sq. Ft.) for the outlet	

Date:

Authorized Signatory

Place:

Name:

Designation:

Contact No.:

Company Seal

प्रपत्र - 2 / FORM - II**निविदा शर्तों की स्वीकृति हेतु/ Acceptance of Tender Terms***(To be submitted on Service Provider/ Company Letterhead)*

Date: DD/MM/YYYY

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Sub: Acceptance of Tender No. "IITI(SC)/CFDC/1/1A/Salon/2025-26/03" for Unisex, Men's Salon and Women's Beauty Parlour at IIT Indore

1. I/ We have downloaded/ obtained this tender document(s) for the above mentioned 'Tender/service' from the website(s).
2. I/ We hereby certify that I/ we have read the entire terms and conditions of this tender from Page No. __ to __ (including all documents like annexure(s), schedule(s), etc), which form part of the contract agreement.
3. I/ We hereby unconditionally accept the tender conditions of the above-mentioned tender and its corrigendum(s) (if any) in its totality / entirety. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of bid.
4. I / We do hereby declare that the prices quoted in our bid are inclusive of taxes, if not mentioned specifically.
5. I/ We agree to keep this offer open until **365 days** from the date of opening of the tender and shall be bound to provide the said services till the specified period.
6. I/ We agree that, if we fail to provide the services as per the terms and conditions of this tender and agreement, then IIT Indore has full power to forfeit the Bid Security/ EMD or take any necessary action as deemed fit.
7. I/ We declare that no legal/ financial irregularities are pending against the proprietor/ partner of this service provider.
8. In case the tender is withdrawn within the validity period or the contract if awarded, I/We understand that our EMD will be forfeited, and I/We understand that I/We will be barred for future tendering.
9. I/We take full responsibility for the submission of authentic information/documents against the above cited bid.
10. I/ We do hereby certify that the prices/ rates quoted are fixed and are not higher than that approved by any other Govt. of State/ Central/ Institute/ Department/ PSUs during the current Financial Year. I/ We also offer to provide the services at prices and rates not exceeding those mentioned in the price bid.

(Signature of the Bidder, with Official Seal)

प्रपत्र - 3 / Form - III**स्वच्छ छवि/कोई कानूनी कार्रवाई नहीं होने के संबंध में घोषणा पत्र****DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION***(To be submitted on Service Provider/ Company Letterhead)*

I hereby certify that my service provider has neither been blacklisted/ debarred by any Institution of the Central or State Government, Govt. Departments/PSUs/Autonomous Bodies or concerned Bar Council in the last five years from the date of publishing of this tender and no bankruptcy/liquidation proceedings have been initiated against my service provider by any entity/government or quasi-government agency of PSU.

I also certify that the above information is true and correct in every respect and in case, later it is found that any details provided above are incorrect, any contract given to us may be summarily terminated and the service provider blacklisted.

I hereby certify that M/s. _____ is neither have any police case/ vigilance case by any Institution of the Central or State Government, Govt. Departments/PSUs/Autonomous Bodies, concerned Police Station or Hon'ble Court.

Date:

Authorized Signatory
Company Seal**Or**

I/we declare the following: -

No.	Country in which the company is debarred / blacklisted / case is pending	Blacklisted / debarred by Government / Semi Government Organizations / Institutions	Reason	Since when and for how long

In case the above information is found false I/we are fully aware that the tender/contract shall be liable to be rejected/cancelled by the IIT Indore and EMD / SD shall be forfeited.

In addition to the above, IIT Indore will not be responsible to pay the bills for any completed / partially completed work.

Date:

Authorized Signatory
Company Seal

(NOTE: In case the company/service provider was blacklisted previously, please provide the details regarding the period for which the company/service provider was blacklisted and the reason/s for the same)

प्रपत्र – 4 / FORM - IV**वार्षिक कारोबार की घोषणा और इनकम टैक्स रिटर्न****DECLARATION OF ANNUAL TURNOVER, PROFIT & LOSS AND
INCOME TAX RETURN***(To be submitted on Service Provider/ Company Letterhead)*

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Date: DD/MM/YYYY

Sub: RFP No. "IITI(SC)/CFDC/1/1A/Salon/2025-26/03" for Unisex, Men's Salon and Women's Beauty Parlour at IIT Indore

Dear Sir,

I/we hereby declare that the details of our service provider's for Annual Turnover and Profit & Loss is as mentioned below, and the documentary evidence of the Audited Accounts is placed as enclosure:

Financial Year	Turnover	Profit & loss	Remarks
2022-2023			
2023-2024			
2024-2025			

I/we hereby also declare that our service provider had filed Income Tax Returns for the last three financial years and the filed copies of IT Return are enclosed.

My PAN No., GST Regn. No. are as follows:

PAN –

GST –

Date:

Authorized Signatory
Company Seal

प्रपत्र – 5 / FORM - V**पिछले और वर्तमान अनुभव का विवरण****DETAILS OF PREVIOUS & CURRENT EXPERIENCE***(To be submitted on Service Provider/ Company Letterhead)*

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Date: DD/MM/YYYY

Sub: RFP No. "IITI(SC)/CFDC/1/1A/Salon/2025-26/03" for Unisex, Men's Salon and Women's Beauty Parlour at IIT Indore

Dear Sir,
Details of previous and current experiences with the clients are furnished below:

Name of the organization and full address	Order No. and Date	Description of the Outlet	Telephone and Email id of the client	Tenure of contract

Date:

Authorized Signatory

Place:

Name:

Designation:

Contact No.:

Company Seal

प्रपत्र – 6 / FORM - VI**बोली-पूर्व प्रश्न प्रपत्र****PRE-BID QUERY FORM***(To be submitted on Service Provider/ Company Letterhead)*

Name of the Bidder: _____

Address: _____

Email ID: _____

Contact No.: _____

Sl. No.	Reference of the Clause No. of the Tender Document	Query/Clarification/ Deviation sought	Clarification/Response from IIT INDORE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

प्रपत्र - 7 / FORM - VII**प्रदर्शन रिपोर्ट****Performance Report**

(To be issued by the organization where Outlet services is being provided on their letter head)

1. Name of the Company/Service Provider & Address:
2. Name and address of the organization where outlets are located:
3. Name and contact no. of the person in the organization for verification:
4. Date of award of contract:
5. Date of completion of contract:
6. Value of work in Contract:
7. Contract name:
8. Performance Report: Please tick/circle the correct option.

(a)	Quality of service	Excellent/Very Good/Good/Fair
(b)	Resourcefulness	Excellent/Very Good/Good/Fair
(c)	Behaviour and Attitude	Excellent/Very Good/Good/Fair
(d)	Redressal of complaints and Promptness	Excellent/Very Good/Good/Fair
(e)	Quality of the product used	Excellent/Very Good/Good/Fair

Recommendation: _____

(Overall Excellent/ Very Good/Good/Fair)

Seal of the Organization
Official

Signature of the Organization's

Designation:

Date:

प्रपत्र - 8 / FORM - VIII**परफॉरमेंस सिक्योरिटी प्रारूप / PERFORMANCE SECURITY FORMAT***(To be submitted on Service Provider/ Company Letterhead)*

To,

.....

WHEREAS (name and address of the service provider) (hereinafter called "the service provider") has undertaken, in pursuance of contract no. Datedto supply (description of goods and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the service provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the service provider such a bank guarantee:

NOW THEREFORE we hereby service provider that we are guarantors and responsible to you, on behalf of the service provider, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the service provider to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay the IITI any money so demanded notwithstanding any dispute or disputes raised by the service provider(s)/service provider(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment made by us under this bond shall be a valid discharge of our liability for payment thereunder and the service provider(s)/service provider(s) shall have no claim against us for making such payment.

We hereby waive the necessity of your demanding the said debt from the service provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the service provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal:

Name & address of the Bank

Address of the Branch:

Phone No.:

E-mail ID:.