

INDIAN INSTITUTE OF MANAGEMENT INDORE

No. : IIMI/Estate/Civil/19

Date : 14.02.19

Sub. : Clarification regarding Pre-Bid Meeting with Vendors for running Grocery / Juice-softdrinks shops.

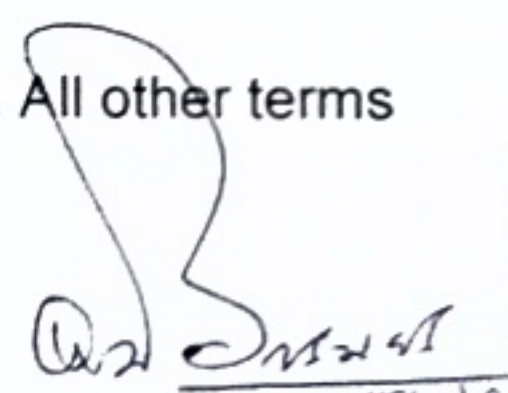
REF.- Tender No. IIMI/Estate/Shop/19/2 Dated 05.02.19

The Pre-Bid Meeting with Vendors for running Grocery / Juice- softdrinks shops at IIMI campus, was held as scheduled, at 3:00 pm on 12.02.19.

During the meeting, the vendors were briefed about the tender, their queries were replied to and the following points were clarified -

1. Billing- The vendor will provide printed bills to all customers, giving full details of items sold and their respective rates etc. complete.
2. Cashless payments - The vendor will provide all requisite facilities for cashless payments [e.g. Paytm, POS, Cards etc.).
3. Cleaning – The vendor will maintain absolute cleanliness and hygiene in and around its shop area at his own cost and responsibility.
4. Area Chargeable for rent – The rent will be charged on the basis of internal area only, inside the respective allotted shop only.
5. Police Verification- CAO emphasized that police verification of all workers is compulsory.
6. Juvenile worker- CAO also emphasized that no juvenile worker shall be employed by vendor.

The respective tender clauses may stand updated to the extent explained above. All other terms and conditions remain unchanged.


(A.K. Biswas)^{15/2/19}
Chief Engineer