

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸಂಖ್ಯೆ:ಮವಿ/ಅಭಿವೃದ್ಧಿವಿಭಾಗ/ಇ-ಟೆಂಡರ್/ಡಿ9

ದಿನಾಂಕ: 25-06-2026

ರಿಗೆ,

ನಿರ್ದೇಶಕರು

ಗಣಕಯಂತ್ರ ಕೇಂದ್ರ

ಮಂಗಳಗಂಗೋತ್ರಿ

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಇ-ಟೆಂಡರ್ ಅಧಿಸೂಚನೆಯನ್ನು ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸುವ ಬಗ್ಗೆ.

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವಿವಿಧ ವಿಭಾಗ/ಕಛೇರಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಿದ್ದು ಇದರ ಅಧಿಸೂಚನೆಯನ್ನು ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಈ ಮೂಲಕ ತಿಳಿಸಲಾಗಿದೆ.

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸಂಖ್ಯೆ:ಮವಿ/ಅಭಿವೃದ್ಧಿವಿಭಾಗ/ಇ-ಟೆಂಡರ್/ಡಿ9, ದಿನಾಂಕ: 25-06-2026
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವಿವಿಧ ವಿಭಾಗ/ಕಛೇರಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ 02 ಸಂಖ್ಯೆಯ ಟೆಂಡರ್‌ನ್ನು ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳ ಪೋರ್ಟಲ್ ಮುಖಾಂತರ ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಹೆಚ್ಚಿನ ಮಾಹಿತಿಯನ್ನು ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಅಧಿಕೃತ ಜಾಲತಾಣ www.kppp.karnataka.gov.in ದಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ. ಹಾಗೂ 04 ಸಂಖ್ಯೆಯ Manual Tender ಮಾಹಿತಿಯನ್ನು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧಿಕೃತ ಜಾಲತಾಣ www.mangaloreuniversity.ac.in ದಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ..

KPPP -Tenders

- 1) Short term Re tender for the supply of Servers of known reputed brands to Mangalore University Mangalagangothri under PM USHA Gran (MU/2025-26/IND0092/CALL-4)
- 2) Proposed IQAC Director office, staff Room conference hall and seminar hall at lecture complex room no 4 AND 5 in Mangalore University campus - Head of Account Development Grant (MU/2026-27/BD/WORK_INDENT31)

Manual Tenders

- 1) ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಆಡಳಿತ ಸೌಧ ಕಟ್ಟಡದ ಕ್ಯಾಂಟೀನ್ ನಡೆಸುವ ಬಗ್ಗೆ
- 2) ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಮಂಗಳ ಕ್ಯಾಂಟೀನ್ ನಡೆಸುವ ಬಗ್ಗೆ
- 3) Invitation for tenders for 1) Gamma Ray Spectrometer. 2) GM Counting systems- Tender notification reg.- PM USHA Grant
- 4) Re -Tenders are invited along with all technical details in two cover systems for Revamping and Re designing of Mangalore University Official Website- call 2

ತಮ್ಮವಿಶ್ವಾಸಿ


ಕುಲಸಚಿವರು
PR

ಪ್ರತಿ:

- 1) ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ.
- 2) ಮಾನ್ಯ ಕುಲಪತಿಗಳ/ಕುಲಸಚಿವರ ಆಪ್ತಸಹಾಯಕಿ, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ.

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



ಸಂಖ್ಯೆ: ಮಂವಿ/ಇಡಿ/ಕ್ಯಾಂಟೀನ್/ಎಸ್2/2025-26/159

ಕುಲಸಚಿವರ ಕಛೇರಿ

ಮಂಗಳಗಂಗೋತ್ರಿ-574199

ದಿನಾಂಕ: 25.06.2026

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

ವಿಷಯ: ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಆಡಳಿತ ಸೌಧ ಕಟ್ಟಡದ ಕ್ಯಾಂಟೀನ್ ನಡೆಸುವ ಬಗ್ಗೆ.

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ರಿಯಾಯಿತಿ ದರದಲ್ಲಿ ಆಹಾರ ಸರಬರಾಜು ಮಾಡುವ ಷರತ್ತಿನೊಂದಿಗೆ ಈ ಕೆಳಗಿನ ಮಾದರಿಯಂತೆ ರಪಟ್ಟಿಯನ್ನು ಮೊಹರಾದ ಲಕೋಟೆಯಲ್ಲಿ ಕುಲಸಚಿವರು, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ, ಕೊಣಾಜೆ- 574199 ಇವರ ಹೆಸರಿಗೆ ಲಕೋಟೆಯ ಮೇಲೆ “ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಆಡಳಿತ ಸೌಧ ಕಟ್ಟಡದ ಕ್ಯಾಂಟೀನ್ ನಡೆಸುವ ಬಗ್ಗೆ ಟೆಂಡರ್ ” ಎಂದು ನಮೂದಿಸಿ ಕಳುಹಿಸಿಕೊಡತಕ್ಕದ್ದು.

ಕ್ರ ಸಂ	ವಿವರ	ನಿಗದಿಯಾಗಿರುವ ಬಾಡಿಗೆ, ರೂಗಳಲ್ಲಿ
1	ಆಡಳಿತ ಸೌಧದ ಕ್ಯಾಂಟೀನ್	1000.00+18% GST

ಟೆಂಡರ್ ಷರತ್ತುಗಳು

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಆಡಳಿತ ಸೌಧ ಕಟ್ಟಡದ ಕ್ಯಾಂಟೀನ್, 2026-27 ನೇ ಸಾಲಿಗೆ ಕರಾರು ಪತ್ರ ಅನುಮೋದನೆಗೊಂಡ ಬಳಿಕ 11 ತಿಂಗಳ ಅವಧಿಗೆ ಟೆಂಡರ್ ಮಾಡಲಾಗುತ್ತದೆ. ಇದರಲ್ಲಿ ಭಾಗವಹಿಸಲು ಇಚ್ಛಿಸುವವರು ಈ ಕೆಳಕಂಡ ನಿಯಮಗಳಿಗೆ ಬದ್ಧರಾಗಿರುವುದು.

- ಟೆಂಡರಿನಲ್ಲಿ ಭಾಗವಹಿಸಲು ಇಚ್ಛಿಸುವವರು ರೂ. 5,000/- ಮೊತ್ತದ ಡಿಡಿಯನ್ನು ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಇವರ ಹೆಸರಿಗೆ ಪಾವತಿಸುವುದು. (ಟೆಂಡರ್ ನಲ್ಲಿ ಭಾಗವಹಿಸುವವರು ಆಧಾರ್ ಕಾರ್ಡ್, ಪಾನ್ ಕಾರ್ಡ್ ಮತ್ತು ನಿಗದಿತ ಚಲನ್ ಸಂಖ್ಯೆ ಲಗತ್ತಿಸತಕ್ಕದ್ದು)
- ಯಶಸ್ವಿ ಬಿಡ್ಡುದಾರರು ರೂ. 10,000.00 ಮೊತ್ತವನ್ನು ವಿ.ವಿ. ನಿಧಿಗೆ ಕರಾರು ಸಂದರ್ಭದಲ್ಲಿ ಹಣಕಾಸು ಅಧಿಕಾರಿಯವರ ಹೆಸರಿನಲ್ಲಿ ಠೇವಣಿ ಇರಿಸಿ, 02 ತಿಂಗಳ ಮುಂಗಡ ಬಾಡಿಗೆಯನ್ನು ಚಲನ್ ಮೂಲಕ ಪಾವತಿಸತಕ್ಕದ್ದು, ತಪ್ಪಿದ್ದಲ್ಲಿ ಟೆಂಡರು ನಿಯಮಾನುಸಾರ ಇ.ಎಂ.ಡಿ. ಮೊತ್ತವನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿ ಮರು ಟೆಂಡರ್ ಮಾಡಲಾಗುವುದು.
- ಯಶಸ್ವಿ ಬಿಡ್ಡುದಾರರು ನಿಗದಿಯಾದ ಬಾಡಿಗೆ ಮೊತ್ತಕ್ಕೆ 18% ಜಿ.ಎಸ್.ಟಿ.ಯನ್ನು ಸೇರಿಸಿ ಪಾವತಿಸತಕ್ಕದ್ದು.
- ಟೆಂಡರಿನ ಯಶಸ್ವಿ ಬಿಡ್ಡುದಾರರು ಮರುದಿನವೇ ಬಿಡ್ಡಿನ ಉಳಿದ ಮೊತ್ತ ಮತ್ತು ಬಿಡ್ಡಿನ ಮೊತ್ತಕ್ಕೆ ನಿಗದಿ ಮಾಡಲ್ಪಟ್ಟ ಮಾರಾಟ ತೆರಿಗೆಯ ಬಗ್ಗೆ ರೂ. 500/- ರ ಛಾಪಾ ಕಾಗದದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಕರಾರುಗಳಿಗೆ ಒಪ್ಪಿ ಕರಾರು ಪತ್ರವನ್ನು ಮಾಡಿಕೊಡಬೇಕಾಗುತ್ತದೆ. ತಪ್ಪಿದ್ದಲ್ಲಿ ಮರು ಟೆಂಡರಿಗೆ ಕ್ರಮಕೈಗೊಳ್ಳಲಾಗುವುದು.

5. ಟೆಂಡರ್ ಕರಾರು ಆದೇಶದಲ್ಲಿ ನಮೂದಿಸಿದ ದಿನಾಂಕದಿಂದ ಯಾವುದೇ ರೀತಿಯ ಆಕಸ್ಮಿಕದ ನಷ್ಟಕ್ಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಣೆಯಲ್ಲ. ಸ್ಥಿರವಾದ ಬಿಡ್ಡಿನ ಮೊತ್ತವು ಕುಲಸಚಿವರಿಂದ ಶಿಫಾರಸ್ಸುಗೊಂಡಂದಿನಿಂದ ಅತೀ ಹೆಚ್ಚಿನ ಬಿಡ್ಡಿಗೆ ಭಾಗವಹಿಸಿದ ಟೆಂಡರ್‌ದಾರರು 2026-27 ನೇ ಸಾಲಿಗೆ ಕರಾರು ಪತ್ರ ಅನುಮೋದನೆಗೊಂಡ ದಿನಾಂಕದಿಂದ ಗುತ್ತಿಗೆದಾರರಾಗಿದ್ದು, ಕ್ಯಾಂಟೀನ್ ಹೊಣೆ ಅವರದೇ ಜವಾಬ್ದಾರಿಯಾಗುತ್ತದೆ.
6. ಕುಲಸಚಿವರಿಂದ ಟೆಂಡರ್ ಖಾಯಂ ಆದ ನಂತರವೇ ಕ್ಯಾಂಟೀನ್‌ಗೆ ಯಾವುದೇ ಅಪಾಯವಾಗದಂತೆ ನೋಡಿಕೊಳ್ಳಲು ಬದ್ಧರಾಗಿರತಕ್ಕದ್ದು. ಯಾವುದೇ ಸಂದರ್ಭಗಳಲ್ಲಿ ಸ್ಥಿರ ಚರ ಸೊತ್ತುಗಳನ್ನು ಕೊಂಡು ಹೋಗುವುದಾಗಲಿ ಅಥವಾ ದುರುಪಯೋಗಪಡಿಸಲು ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
7. ಯಾವುದೇ ಕಾರಣವನ್ನು ಕೊಡದೇ ಟೆಂಡರ್‌ನ್ನು ಮುಂದೂಡುವ ಅಥವಾ ತಿರಸ್ಕರಿಸುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಾಯ್ದಿರಿಸಿದೆ. ಎಲ್ಲಾ ವಿಚಾರಗಳಲ್ಲಿಯೂ ವಿಶ್ವವಿದ್ಯಾಲಯದ ತೀರ್ಮಾನವೇ ಅಂತಿಮ ಹಾಗೂ ಕ್ರಮಬದ್ಧ.
8. ಈ ಮೇಲಿನ ಯಾವುದೇ ಷರತ್ತುಗಳನ್ನು ಉಲ್ಲಂಘಿಸಿದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾಲಯವು ತೆಗೆದುಕೊಳ್ಳುವ ನಿರ್ದಾರವೇ ಅಂತಿಮವಾಗಿರುತ್ತದೆ. ಮತ್ತು ಅದಕ್ಕೆ ಬಿಡ್ಡುದಾರರು ನೇರ ಜವಾಬ್ದಾರರಾಗಿರುತ್ತಾರೆ.
9. ಮಳಿಗೆಗಳ ತ್ಯಾಜ್ಯವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಆವರಣದಿಂದ ಹೊರಭಾಗದ ಸೂಕ್ತ ಸ್ಥಳದಲ್ಲಿ ವಿಲೇವಾರಿ ಮಾಡುವುದು.
10. ವಿಶ್ವವಿದ್ಯಾಲಯ ಆವರಣದಲ್ಲಿ ಪ್ರಸ್ತುತ ಅಂಗಡಿ/ಕ್ಯಾಂಟೀನ್‌ಗಳನ್ನು ನಡೆಸುತ್ತಿರುವ ಪರವಾನಿಗೆದಾರರು ಅಂಗಡಿಗಳಿಗೆ ಪರವಾನಿಗೆ ಶುಲ್ಕ ಪಾವತಿಸಲು ಬಾಕಿ ಇದ್ದಲ್ಲಿ ಅಂತಹ ಪರವಾನಿಗೆದಾರರು ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿ ಭಾಗವಹಿಸಲು ಅರ್ಹರಾಗಿರುವುದಿಲ್ಲ ಎಂಬ ಷರತ್ತನ್ನು ವಿಧಿಸಲಾಗಿದೆ. ಹಾಲಿ ಇರುವ ಮಳಿಗೆದಾರರು ಭಾಗವಹಿಸಿದ್ದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ N.O.C ಯನ್ನು ಪಡೆಯತಕ್ಕದ್ದು.
11. ಮಳಿಗೆಗಳ ಸುತ್ತಮುತ್ತ ಸ್ವಚ್ಛತೆಯನ್ನು ಆಯಾಯ ಮಳಿಗೆದಾರರು ನಿರ್ವಹಿಸತಕ್ಕದ್ದು, ತಪ್ಪಿದ್ದಲ್ಲಿ ಸ್ವಚ್ಛಗೊಳಿಸಲು ಬೇಕಾದ ಮಾನವ ಸಂಪನ್ಮೂಲ ವೆಚ್ಚದ 10 ಪಟ್ಟು ದಂಡವನ್ನು ವಿಧಿಸಲಾಗುವುದು.
12. ಕ್ಯಾಂಟೀನಿನ ಪ್ರತೀ ತಿಂಗಳ ವಿದ್ಯುತ್ ಬಿಲ್ಲಿನೊಂದಿಗೆ ಬಾಡಿಗೆ ಶುಲ್ಕ ಹಾಗೂ ನೀರಿನ ಶುಲ್ಕವನ್ನು ರಶೀದಿಯಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ ನೀಡುವುದು. ತಪ್ಪಿದ್ದಲ್ಲಿ ಟೆಂಡರು ನಿಯಮಾನುಸಾರ ಕ್ರಮ ಕೈಗೊಳ್ಳಲಾಗುವುದು.
13. ಒಂದು ವರ್ಷದ ಅವಧಿಯಲ್ಲಿ ಗುತ್ತಿಗೆದಾರರು/ಸಂಸ್ಥೆಯವರು ಸರಬರಾಜು ಮಾಡಿದ ಆಹಾರ ಪದಾರ್ಥಗಳ ಗುಣಮಟ್ಟದ ಆಧಾರದ ಮೇಲೆ ಮುಂದುವರಿಸಲಾಗುವುದು.
14. ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ರಿಯಾಯಿತಿ ದರದಲ್ಲಿ ಆಹಾರ ಸರಬರಾಜು ಮಾಡುವ ಷರತ್ತಿನೊಂದಿಗೆ ನಮೂದಿಸಲಾದ ದರದಲ್ಲಿ ಎಲ್ಲಾ ಸಾಗಾಣಿಕೆವೆಚ್ಚ ಮತ್ತು ತೆರಿಗೆಗಳು ಸೇರಿರಬೇಕು ಹಾಗೂ PAN CARD ಪ್ರತಿಯನ್ನು ಲಗತ್ತಿಸಬೇಕು
15. ಖಾದ್ಯಗಳನ್ನು ತಯಾರಿಸಿ ಬಡಿಸುವುದರೊಂದಿಗೆ ದರದಲ್ಲಿ ನಮೂದಿಸಲಾದ ಖಾದ್ಯಗಳ ಗುಣಮಟ್ಟ ಹಾಗೂ ಶುಚಿತ್ವವನ್ನು ಕಾಪಾಡಿಕೊಳ್ಳುವುದು
16. ಇದೇ ರೀತಿ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಇತರೆ ಇಲಾಖೆ/ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಕೆಲಸನಿರ್ವಹಿಸಿ ಅನುಭವ ಹೊಂದಿದ ಗುತ್ತಿಗೆದಾರರು ಮಾತ್ರ ಕೊಟೇಷನ್ ಸಲ್ಲಿಸುವುದು
17. ದರಪಟ್ಟಿಯ ದಿನಾಂಕ: 10.07.2026ರ ಸಂಜೆ 5.00 ಗಂಟೆಗೊಳಗಾಗಿ ಕುಲಸಚಿವರ ಕಚೇರಿಗೆ ಸ್ವೀಕೃತವಾಗತಕ್ಕದ್ದು.
18. ಸ್ವೀಕೃತಿಯಾದ ದರಪಟ್ಟಿಗಳನ್ನು ದಿನಾಂಕ 13.07.2026ರ ಪೂರ್ವಾಹ್ನ 11.00 ಗಂಟೆಗೆ ಕುಲಸಚಿವರ ಕೊಠಡಿಯಲ್ಲಿ ತೆರೆಯಲಾಗುವುದು.
19. ದರಪಟ್ಟಿಯು 90 ದಿನಗಳ ಮಾನ್ಯತೆ ಹೊಂದಿರತಕ್ಕದ್ದು.
20. ಮೇಲಿನ ಸಾಮಗ್ರಿಗಳ ವಿಶಿಷ್ಟ ವಿವರಣೆಗಳಿಗಾಗಿ ಮತ್ತು ಹೆಚ್ಚಿನ ವಿವರಣೆಗಳಿಗಾಗಿ ಈ ಕಚೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಿ ಪಡೆದುಕೊಳ್ಳತಕ್ಕದ್ದು.

FOOD MENU

ANNEXURE-1

**Basic Rate fixed by the Guest house and Canteen Supervisory Committee held
on 17.03.2026**

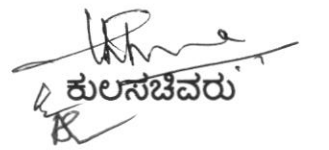
SI No	Item Description	Item Quantity	Basic Rate	Rate quoted in Rs
1.	Veg Meals (300 gm Rice,Samber,Uppinakayi,Palya, 2 Chapathi or Poori,Curd orSweet,Papad)	1 Plate	25.00	
2.	Veg Biryani	300gm	30.00	
3.	Curd Rice	300gm	20.00	
4.	Special Meals	1 Plate	50.00	
5.	Gobi Manchury	300gm	50.00	
6.	Gobi Masala	300gm	30.00	
7.	Veg Fried Rice	300gm	20.00	
8.	Tomato Rice	300gm	20.00	
9.	Jeera Rice	300gm	20.00	
10.	Dal Fry	150gm	20.00	
11.	Gobi Chilli	150gm	20.00	
12.	Veg Kurma	150gm	20.00	
13.	Veg Kadai	150gm	20.00	
14.	PaneerChilli	1 No	30/50 (Half & Full)	
15.	Paneer Manchury	300gm	50.00	
16.	Paneer Butter Masala	1 No	30/50 (Half & Full)	
17.	PaneerKadai	150gm	30.00	

18.	Idlisamberchatni	1 plate (2 no)	20.00	
19.	Vada (Big Size)	1NO	15.00	
20.	Semige	1 Plate 150 gm	20.00	
21.	Buns (Big Size)	1NO	15.00	
22.	Sheera	150gm	15.00	
23.	Palav	200gm	20.00	
24.	Kadle	200gm	20.00	
25.	Biscut Roti (Big Size)	1NO	15.00	
26.	HesaruAvalaki	200gm	20.00	
27.	Cuttlet (Big Size)	1NO	15.00	
28.	Samosa (Big Size)	1NO	10.00	
29.	Parota with gussy	1NO	15.00	
30.	Golibaje with chatni	1 plate 4 Piece	15.00	
31.	Podi with chatni	1 plate 4 Piece	15.00	
32.	Ambade with chatni	1 plate 2 Piece	15.00	

33.	Idly Vada samberchatni	1 plate (2 no + 1 no)	30.00	
34.	Appam with curry	1NO	15.00	
35.	Puri with baaji	200gm(2 no)	25.00	
36.	Special Uppitu	200gm (1 plate)	20.00	
37.	Avalaki	200gm	10.00	
38.	Hesaru	200gm	20.00	
39.	KadleAvalaki	200gm	20.00	
40.	Dhaiwada	1NO	20.00	
41.	Sanjeera	1NO	15.00	
42.	Chapathi with curry	1NO	30.00	
43.	Chattambade	1 plate	12.00	
44.	Onion Pakoda	150 gm	15.00	
45.	Banana Podi	1 plate 4 piece	20.00	
46.	Veg Bonda	1NO	15.00	
47.	Horlicks	125ml	18.00	
48.	Black Tea	125ml	10.00	
49.	Masala Dosa	1NO	20.00	
50.	Tea	125ml	10.00	
51.	Coffee	125ml	10.00	
52.	Malt	125ml	10.00	
53.	Lime Tea	125ml	10.00	
54.	Plain Dosa	1NO	17.00	
55.	Butter Plain Dosa	1NO	17.00	
56.	Mysore Masala Dosa	1NO	20.00	

57.	Paper Masala Dosa	1NO	22.00	
58.	Rava Masala Dosa	1NO	20.00	
59.	Onion Rava Masala Dosa	1NO	20.00	
60.	Ghee Roast Masala Dosa	1NO	20.00	
61.	Set Dosa	1 plate (3 no)	25.00	
62.	NeerDosa with Kurma	1NO	17.00	
63.	TuppaDosa	1NO	18.00	
64.	Onion uttapam	1NO	17.00	
65.	Tomato Uttapam	1NO	17.00	
66.	Carrot Uttapam	1NO	17.00	
67.	Apple (Juice)	200ml	25.00	
68.	Dalimbe (Juice)	200ml	25.00	
69.	Grape (Juice)	200ml	25.00	
70.	Pineapple (Juice)	200ml	25.00	
71.	Muskmelon (Juice)	200ml	25.00	
72.	Lime Soda	200ml	25.00	
73.	Banana Shake	200ml	25.00	
74.	Mango (Juice)	200ml	25.00	
75.	Orange (Juice)	200ml	25.00	
76.	Water Melon (Juice)	200ml	25.00	
77.	Chikku (Juice)	200ml	25.00	
78.	Pappaya (Juice)	200ml	25.00	
79.	Lime Juice	200ml	15.00	
80.	Cocktail	200ml	25.00	

81.	Masala puri (CHATS)	1NO	20.00	
82.	Dahipuri (CHATS)	1NO	20.00	
83.	Bhelpuri (CHATS)	1NO	20.00	
84.	SevDahiBatatapuri (CHATS)	1NO	20.00	
85.	Lime soda	1NO	20.00	
86.	Maddur Vada	1no	15	
87.	Sheera	1NO	15	
90	Bajji	4 piece	20.00	
91	Carrot halwa	100 gm	20.00	
92	Kaasihalwa	100 gm	25.00	
93	Dry jamoon	2 piece	20	
94	Normal jamoon	2 piece	15.00	
95	maggi	1 plate	15.00	
96	Shavigeuppitu	200gm	20.00	
97	Chow chow bath	200gm	20.00	
98	Sheerauppittu	200gm	22.00	
99	Badam milk	1 NO	15.00	
100	MILK	1 NO	10.00	
101	Special tea	1 NO	15.00	
102	Special Coffee	1 NO	15.00	


ಕುಲಸಚಿವರು

ಪ್ರತಿ:

- 1) ಹಣಕಾಸುಅಧಿಕಾರಿ, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ
- 2) ಕಾರ್ಯಕಾರಿ ಅಭಿಯಂತರರು, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ

- 3) ಸಹಾಯಕ ಕುಲಸಚಿವರು/ಅಧೀಕ್ಷಕರು, ಅಭಿವೃದ್ಧಿ ವಿಭಾಗ ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ
- 4) ವಿಷಯ ನಿರ್ವಾಹಕರು, ಡಿ2- ಅಭಿವೃದ್ಧಿ ವಿಭಾಗ ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ
- 5) ನಿರ್ದೇಶಕರು, ಗಣಕಯಂತ್ರ ಕೇಂದ್ರ, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ.
- 6) ಮಾನ್ಯಕುಲಪತಿಗಳ / ಕುಲಸಚಿವರ ಆಪ್ತಸಹಾಯಕರು, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ.

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



ಸಂಖ್ಯೆ: ಮಂವಿ/ಇಡಿ/ಕ್ಯಾಂಟೀನ್/ಎಸ್2/2025-26/159

ಕುಲಸಚಿವರ ಕಛೇರಿ

ಮಂಗಳಗಂಗೋತ್ರಿ-574199

ದಿನಾಂಕ: 25.06.2026

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

ವಿಷಯ: ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಮಂಗಳ ಕ್ಯಾಂಟೀನ್ ನಡೆಸುವ ಬಗ್ಗೆ.

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ/ಸಿಬ್ಬಂದಿಗಳಿಗೆ ರಿಯಾಯಿತಿ ದರದಲ್ಲಿ ಆಹಾರ ಸರಬರಾಜು ಮಾಡುವ ಷರತ್ತಿನೊಂದಿಗೆ ಈ ಕೆಳಗಿನ ಮಾದರಿಯಂತೆ ದರಪಟ್ಟಿಯನ್ನು ಮೊಹರಾದ ಲಕೋಟೆಯಲ್ಲಿ ಕುಲಸಚಿವರು, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ, ಕೊಣಾಜೆ- 574199 ಇವರ ಹೆಸರಿಗೆ ಲಕೋಟೆಯ ಮೇಲೆ “ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಮಂಗಳ ಕ್ಯಾಂಟೀನ್ ನಡೆಸುವ ಬಗ್ಗೆ ಟೆಂಡರ್” ಎಂದು ನಮೂದಿಸಿ ಕಳುಹಿಸಿಕೊಡತಕ್ಕದ್ದು.

ಕ್ರ ಸಂ	ವಿವರ	ನಿಗದಿಯಾಗಿರುವ ಬಾಡಿಗೆ, ರೂಗಳಲ್ಲಿ
1	ಮಂಗಳ ಕ್ಯಾಂಟೀನ್	1500.00+18% GST

ಟೆಂಡರ್ ಷರತ್ತುಗಳು

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಆವರಣದ ಆಡಳಿತ ಸೌಧ ಕಟ್ಟಡದ ಕ್ಯಾಂಟೀನ್, 2026-27 ನೇ ಸಾಲಿಗೆ ಕರಾರು ಪತ್ರ ಅನುಮೋದನೆಗೊಂಡ ಬಳಿಕ 11 ತಿಂಗಳ ಅವಧಿಗೆ ಟೆಂಡರ್ ಮಾಡಲಾಗುತ್ತದೆ. ಇದರಲ್ಲಿ ಭಾಗವಹಿಸಲು ಇಚ್ಛಿಸುವವರು ಈ ಕೆಳಕಂಡ ನಿಯಮಗಳಿಗೆ ಬದ್ಧರಾಗಿರುವುದು.

- ಟೆಂಡರಿನಲ್ಲಿ ಭಾಗವಹಿಸಲು ಇಚ್ಛಿಸುವವರು ರೂ. 5,000/- ಮೊತ್ತದ ಡಿಡಿಯನ್ನು ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಇವರ ಹೆಸರಿಗೆ ಪಾವತಿಸುವುದು. (ಟೆಂಡರ್ ನಲ್ಲಿ ಭಾಗವಹಿಸುವವರು ಆಧಾರ್ ಕಾರ್ಡ್, ಪಾನ್ ಕಾರ್ಡ್ ಮತ್ತು ನಿಗದಿತ ಚಲನ್ ಸಂಖ್ಯೆ ಲಗತ್ತಿಸತಕ್ಕದ್ದು)
- ಯಶಸ್ವಿ ಬಿಡ್ಡುದಾರರು ರೂ. 15,000.00 ಮೊತ್ತವನ್ನು ವಿ.ವಿ. ನಿಧಿಗೆ ಕರಾರು ಸಂದರ್ಭದಲ್ಲಿ ಹಣಕಾಸು ಅಧಿಕಾರಿಯವರ ಹೆಸರಿನಲ್ಲಿ ರೇವಣಿ ಇರಿಸಿ, 02 ತಿಂಗಳ ಮುಂಗಡ ಬಾಡಿಗೆಯನ್ನು ಚಲನ್ ಮೂಲಕ ಪಾವತಿಸತಕ್ಕದ್ದು, ತಪ್ಪಿದ್ದಲ್ಲಿ ಟೆಂಡರು ನಿಯಮಾನುಸಾರ ಇ.ಎಂ.ಡಿ. ಮೊತ್ತವನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿ ಮರು ಟೆಂಡರ್ ಮಾಡಲಾಗುವುದು.
- ಯಶಸ್ವಿ ಬಿಡ್ಡುದಾರರು ನಿಗದಿಯಾದ ಬಾಡಿಗೆ ಮೊತ್ತಕ್ಕೆ 18% ಜಿ.ಎಸ್.ಟಿ.ಯನ್ನು ಸೇರಿಸಿ ಪಾವತಿಸತಕ್ಕದ್ದು.
- ಟೆಂಡರಿನ ಯಶಸ್ವಿ ಬಿಡ್ಡುದಾರರು ಮರುದಿನವೇ ಬಿಡ್ಡಿನ ಉಳಿದ ಮೊತ್ತ ಮತ್ತು ಬಿಡ್ಡಿನ ಮೊತ್ತಕ್ಕೆ ನಿಗದಿ ಮಾಡಲ್ಪಟ್ಟ ಮಾರಾಟ ತೆರಿಗೆಯ ಬಗ್ಗೆ ರೂ. 500/- ರ ಭಾಷಾ ಕಾಗದದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಕರಾರುಗಳಿಗೆ ಒಪ್ಪಿ ಕರಾರು ಪತ್ರವನ್ನು ಮಾಡಿಕೊಡಬೇಕಾಗುತ್ತದೆ. ತಪ್ಪಿದ್ದಲ್ಲಿ ಮರು ಟೆಂಡರಿಗೆ ಕ್ರಮಕೈಗೊಳ್ಳಲಾಗುವುದು.

5. ಟೆಂಡರ್ ಕರಾರು ಆದೇಶದಲ್ಲಿ ನಮೂದಿಸಿದ ದಿನಾಂಕದಿಂದ ಯಾವುದೇ ರೀತಿಯ ಆಕಸ್ಮಿಕದ ನಷ್ಟಕ್ಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಣೆಯಲ್ಲ. ಸ್ಥಿರವಾದ ಬಿಡ್ಡಿನ ಮೊತ್ತವು ಕುಲಸಚಿವರಿಂದ ಶಿಫಾರಸ್ಸುಗೊಂಡಂದಿನಿಂದ ಅತೀ ಹೆಚ್ಚಿನ ಬಿಡ್ಡಿಗೆ ಭಾಗವಹಿಸಿದ ಟೆಂಡರ್‌ದಾರರು 2026-27 ನೇ ಸಾಲಿಗೆ ಕರಾರು ಪತ್ರ ಅನುಮೋದನೆಗೊಂಡ ದಿನಾಂಕದಿಂದ ಗುತ್ತಿಗೆದಾರರಾಗಿದ್ದು, ಕ್ಯಾಂಟೀನ್ ಹೊಣೆ ಅವರದೇ ಜವಾಬ್ದಾರಿಯಾಗುತ್ತದೆ.
6. ಕುಲಸಚಿವರಿಂದ ಟೆಂಡರ್ ಖಾಯಂ ಆದ ನಂತರವೇ ಕ್ಯಾಂಟೀನ್‌ಗೆ ಯಾವುದೇ ಅಪಾಯವಾಗದಂತೆ ನೋಡಿಕೊಳ್ಳಲು ಬದ್ಧರಾಗಿರತಕ್ಕದ್ದು. ಯಾವುದೇ ಸಂದರ್ಭಗಳಲ್ಲಿ ಸ್ಥಿರ ಚರ ಸೂತ್ತುಗಳನ್ನು ಕೊಂಡು ಹೋಗುವುದಾಗಲಿ ಅಥವಾ ದುರುಪಯೋಗಪಡಿಸಲು ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
7. ಯಾವುದೇ ಕಾರಣವನ್ನು ಕೊಡದೇ ಟೆಂಡರ್‌ನ್ನು ಮುಂದೂಡುವ ಅಥವಾ ತಿರಸ್ಕರಿಸುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಾಯ್ದಿರಿಸಿದೆ. ಎಲ್ಲಾ ವಿಚಾರಗಳಲ್ಲಿಯೂ ವಿಶ್ವವಿದ್ಯಾಲಯದ ತೀರ್ಮಾನವೇ ಅಂತಿಮ ಹಾಗೂ ಕ್ರಮಬದ್ಧ.
8. ಈ ಮೇಲಿನ ಯಾವುದೇ ಷರತ್ತುಗಳನ್ನು ಉಲ್ಲಂಘಿಸಿದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾಲಯವು ತೆಗೆದುಕೊಳ್ಳುವ ನಿರ್ಧಾರವೇ ಅಂತಿಮವಾಗಿರುತ್ತದೆ. ಮತ್ತು ಅದಕ್ಕೆ ಬಿಡ್ಡುದಾರರು ನೇರ ಜವಾಬ್ದಾರರಾಗಿರುತ್ತಾರೆ.
9. ಮಳಿಗೆಗಳ ತ್ಯಾಜ್ಯವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಆವರಣದಿಂದ ಹೊರಭಾಗದ ಸೂಕ್ತ ಸ್ಥಳದಲ್ಲಿ ವಿಲೇವಾರಿ ಮಾಡುವುದು.
10. ವಿಶ್ವವಿದ್ಯಾಲಯ ಆವರಣದಲ್ಲಿ ಪ್ರಸ್ತುತ ಅಂಗಡಿ/ಕ್ಯಾಂಟೀನ್‌ಗಳನ್ನು ನಡೆಸುತ್ತಿರುವ ಪರವಾನಿಗೆದಾರರು ಅಂಗಡಿಗಳಿಗೆ ಪರವಾನಿಗೆ ಶುಲ್ಕ ಪಾವತಿಸಲು ಬಾಕಿ ಇದ್ದಲ್ಲಿ ಅಂತಹ ಪರವಾನಿಗೆದಾರರು ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿ ಭಾಗವಹಿಸಲು ಅರ್ಹರಾಗಿರುವುದಿಲ್ಲ ಎಂಬ ಷರತ್ತನ್ನು ವಿಧಿಸಲಾಗಿದೆ. ಹಾಲಿ ಇರುವ ಮಳಿಗೆದಾರರು ಭಾಗವಹಿಸಿದ್ದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ N.O.C ಯನ್ನು ಪಡೆಯತಕ್ಕದ್ದು.
11. ಮಳಿಗೆಗಳ ಸುತ್ತಮುತ್ತ ಸ್ವಚ್ಛತೆಯನ್ನು ಆಯಾಯ ಮಳಿಗೆದಾರರು ನಿರ್ವಹಿಸತಕ್ಕದ್ದು, ತಪ್ಪಿದ್ದಲ್ಲಿ ಸ್ವಚ್ಛಗೊಳಿಸಲು ಬೇಕಾದ ಮಾನವ ಸಂಪನ್ಮೂಲ ವೆಚ್ಚದ 10 ಪಟ್ಟು ದಂಡವನ್ನು ವಿಧಿಸಲಾಗುವುದು.
12. ಕ್ಯಾಂಟೀನಿನ ಪ್ರತೀ ತಿಂಗಳ ವಿದ್ಯುತ್ ಬಿಲ್ಲಿನೊಂದಿಗೆ ಬಾಡಿಗೆ ಶುಲ್ಕ ಹಾಗೂ ನೀರಿನ ಶುಲ್ಕವನ್ನು ರಶೀದಿಯಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ ನೀಡುವುದು. ತಪ್ಪಿದ್ದಲ್ಲಿ ಟೆಂಡರು ನಿಯಮಾನುಸಾರ ಕರಮ ಕೈಗೊಳ್ಳಲಾಗುವುದು.
13. ಒಂದು ವರ್ಷದ ಅವಧಿಯಲ್ಲಿ ಗುತ್ತಿಗೆದಾರರು/ಸಂಸ್ಥೆಯವರು ಸರಬರಾಜು ಮಾಡಿದ ಆಹಾರ ಪದಾರ್ಥಗಳ ಗುಣಮಟ್ಟದ ಆಧಾರದ ಮೇಲೆ ಮುಂದುವರಿಸಲಾಗುವುದು.
14. ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ರಿಯಾಯಿತಿ ದರದಲ್ಲಿ ಆಹಾರ ಸರಬರಾಜು ಮಾಡುವ ಷರತ್ತಿನೊಂದಿಗೆ ನಮೂದಿಸಲಾದ ದರದಲ್ಲಿ ಎಲ್ಲಾ ಸಾಗಾಣಿಕೆವೆಚ್ಚ ಮತ್ತು ತೆರಿಗೆಗಳು ಸೇರಿರಬೇಕು ಹಾಗೂ PAN CARD ಪ್ರತಿಯನ್ನು ಲಗತ್ತಿಸಬೇಕು
15. ಖಾದ್ಯಗಳನ್ನು ತಯಾರಿಸಿ ಬಡಿಸುವುದರೊಂದಿಗೆ ದರದಲ್ಲಿ ನಮೂದಿಸಲಾದ ಖಾದ್ಯಗಳ ಗುಣಮಟ್ಟ ಹಾಗೂ ಶುಚಿತ್ವವನ್ನು ಕಾಪಾಡಿಕೊಳ್ಳುವುದು
16. ಇದೇ ರೀತಿ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಇತರೆ ಇಲಾಖೆ/ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಕೆಲಸನಿರ್ವಹಿಸಿ ಅನುಭವ ಹೊಂದಿದ ಗುತ್ತಿಗೆದಾರರು ಮಾತ್ರ ಕೊಟೇಷನ್ ಸಲ್ಲಿಸುವುದು
17. ದರಪಟ್ಟಿಯ ದಿನಾಂಕ: 10.07.2026ರ ಸಂಜೆ 5.00 ಗಂಟೆಗೊಳಗಾಗಿ ಕುಲಸಚಿವರ ಕಚೇರಿಗೆ ಸ್ವೀಕೃತವಾಗತಕ್ಕದ್ದು.
18. ಸ್ವೀಕೃತಿಯಾದ ದರಪಟ್ಟಿಗಳನ್ನು ದಿನಾಂಕ 13.07.2026ರ ಪೂರ್ವಾಹ್ನ 11.00 ಗಂಟೆಗೆ ಕುಲಸಚಿವರ ಕೊಠಡಿಯಲ್ಲಿ ತೆರೆಯಲಾಗುವುದು.
19. ದರಪಟ್ಟಿಯು 90 ದಿನಗಳ ಮಾನ್ಯತೆ ಹೊಂದಿರತಕ್ಕದ್ದು.
20. ಮೇಲಿನ ಸಾಮಗ್ರಿಗಳ ವಿಶಿಷ್ಟ ವಿವರಣೆಗಳಿಗಾಗಿ ಮತ್ತು ಹೆಚ್ಚಿನ ವಿವರಣೆಗಳಿಗಾಗಿ ಈ ಕಚೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಿ ಪಡೆದುಕೊಳ್ಳತಕ್ಕದ್ದು.

FOOD MENU

ANNEXURE-1

**Basic Rate fixed by the Guest house and Canteen Supervisory Committee held
on 17.03.2026**

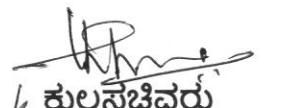
SI No	Item Description	Item Quantity	Basic Rate	Rate quoted in Rs
1.	Veg Meals (300 gm Rice,Samber,Uppinakayi,Palya, 2 Chapathi or Poori,Curd orSweet,Papad)	1 Plate	25.00	
2.	Veg Biryani	300gm	30.00	
3.	Curd Rice	300gm	20.00	
4.	Special Meals	1 Plate	50.00	
5.	Gobi Manchury	300gm	50.00	
6.	Gobi Masala	300gm	30.00	
7.	Veg Fried Rice	300gm	20.00	
8.	Tomato Rice	300gm	20.00	
9.	Jeera Rice	300gm	20.00	
10.	Dal Fry	150gm	20.00	
11.	Gobi Chilli	150gm	20.00	
12.	Veg Kurma	150gm	20.00	
13.	Veg Kadai	150gm	20.00	
14.	PaneerChilli	1 No	30/50 (Half & Full)	
15.	Paneer Manchury	300gm	50.00	
16.	Paneer Butter Masala	1 No	30/50 (Half & Full)	
17.	PaneerKadai	150gm	30.00	

18.	Idlisamberchatni	1 plate (2 no)	20.00	
19.	Vada (Big Size)	1NO	15.00	
20.	Semige	1 Plate 150 gm	20.00	
21.	Buns (Big Size)	1NO	15.00	
22.	Sheera	150gm	15.00	
23.	Palav	200gm	20.00	
24.	Kadle	200gm	20.00	
25.	Biscut Roti (Big Size)	1NO	15.00	
26.	HesaruAvalaki	200gm	20.00	
27.	Cuttlet (Big Size)	1NO	15.00	
28.	Samosa (Big Size)	1NO	10.00	
29.	Parota with gussy	1NO	15.00	
30.	Golibaje with chatni	1 plate 4 Piece	15.00	
31.	Podi with chatni	1 plate 4 Piece	15.00	
32.	Ambade with chatni	1 plate 2 Piece	15.00	

33.	Idly Vada samberchatni	1 plate (2 no + 1 no)	30.00	
34.	Appam with curry	1NO	15.00	
35.	Puri with baaji	200gm(2 no)	25.00	
36.	Special Uppitu	200gm (1 plate)	20.00	
37.	Avalaki	200gm	10.00	
38.	Hesaru	200gm	20.00	
39.	KadleAvalaki	200gm	20.00	
40.	Dhaiwada	1NO	20.00	
41.	Sanjeera	1NO	15.00	
42.	Chapathi with curry	1NO	30.00	
43.	Chattambade	1 plate	12.00	
44.	Onion Pakoda	150 gm	15.00	
45.	Banana Podi	1 plate 4 piece	20.00	
46.	Veg Bonda	1NO	15.00	
47.	Horlicks	125ml	18.00	
48.	Black Tea	125ml	10.00	
49.	Masala Dosa	1NO	20.00	
50.	Tea	125ml	10.00	
51.	Coffee	125ml	10.00	
52.	Malt	125ml	10.00	
53.	Lime Tea	125ml	10.00	
54.	Plain Dosa	1NO	17.00	
55.	Butter Plain Dosa	1NO	17.00	
56.	Mysore Masala Dosa	1NO	20.00	

57.	Paper Masala Dosa	1NO	22.00	
58.	Rava Masala Dosa	1NO	20.00	
59.	Onion Rava Masala Dosa	1NO	20.00	
60.	Ghee Roast Masala Dosa	1NO	20.00	
61.	Set Dosa	1 plate (3 no)	25.00	
62.	NeerDosa with Kurma	1NO	17.00	
63.	TuppaDosa	1NO	18.00	
64.	Onion uttapam	1NO	17.00	
65.	Tomato Uttapam	1NO	17.00	
66.	Carrot Uttapam	1NO	17.00	
67.	Apple (Juice)	200ml	25.00	
68.	Dalimbe (Juice)	200ml	25.00	
69.	Grape (Juice)	200ml	25.00	
70.	Pineapple (Juice)	200ml	25.00	
71.	Muskmelon (Juice)	200ml	25.00	
72.	Lime Soda	200ml	25.00	
73.	Banana Shake	200ml	25.00	
74.	Mango (Juice)	200ml	25.00	
75.	Orange (Juice)	200ml	25.00	
76.	Water Melon (Juice)	200ml	25.00	
77.	Chikku (Juice)	200ml	25.00	
78.	Pappaya (Juice)	200ml	25.00	
79.	Lime Juice	200ml	15.00	
80.	Cocktail	200ml	25.00	

81.	Masala puri (CHATS)	1NO	20.00	
82.	Dahipuri (CHATS)	1NO	20.00	
83.	Bhelpuri (CHATS)	1NO	20.00	
84.	SevDahiBatatapuri (CHATS)	1NO	20.00	
85.	Lime soda	1NO	20.00	
86.	Maddur Vada	1no	15	
87.	Sheera	1NO	15	
90	Bajji	4 piece	20.00	
91	Carrot halwa	100 gm	20.00	
92	Kaasihalwa	100 gm	25.00	
93	Dry jamoon	2 piece	20	
94	Normal jamoon	2 piece	15.00	
95	maggi	1 plate	15.00	
96	Shavigeuppitu	200gm	20.00	
97	Chow chow bath	200gm	20.00	
98	Sheerauppittu	200gm	22.00	
99	Badam milk	1 NO	15.00	
100	MILK	1 NO	10.00	
101	Special tea	1 NO	15.00	
102	Special Coffee	1 NO	15.00	


ಕುಲಸಚಿವರು
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ಪ್ರತಿ:

- 1) ಹಣಕಾಸುಅಧಿಕಾರಿ, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ
- 2) ಕಾರ್ಯಕಾರಿ ಅಭಿಯಂತರರು, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ

- 3) ಸಹಾಯಕ ಕುಲಸಚಿವರು/ಅಧೀಕ್ಷಕರು, ಅಭಿವೃದ್ಧಿ ವಿಭಾಗ ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ
- 4) ವಿಷಯ ನಿರ್ವಾಹಕರು, ಡಿ2- ಅಭಿವೃದ್ಧಿ ವಿಭಾಗ ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ
- 5) ನಿರ್ದೇಶಕರು, ಗಣಕಯಂತ್ರ ಕೇಂದ್ರ, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ.
- 6) ಮಾನ್ಯಕುಲಪತಿಗಳ / ಕುಲಸಚಿವರ ಆಪ್ತಸಹಾಯಕರು, ಮಂಗಳೂರುವಿಶ್ವವಿದ್ಯಾನಿಲಯ.

MANGALORE UNIVERSITY

Chairman
Department of Studies in Physics
Mangalore University, Mangalagangothri - 574 199, Karnataka, India

Email: physics@mangaloreuniversity.ac.in

Ref. No. MU/PHY/Re-Tender/164 /2026-27

TENDER NOTIFICATION (Manual)

Sub: Invitation for tenders for 1) Gamma Ray Spectrometer. 2) GM Counting systems- Tender notification reg.- PM USHA Grant-

Tenders are invited along with all technical details in two cover system from dealers/suppliers/manufacturers having experience in supplying the following instrument for Dept. of Physics Mangalore University. The details of the instruments are as follows:

Sl. No.	Description/Specifications	Quantity required	Amount in Rs including tax
1.	NaI(Tl) based Gamma Ray Spectrometer (1"X1" NaI(Tl) detector with Microcontroller based 1K Single Channel Analyser)	1 No	
2	GM Counting systems (End window GM detector with microcontroller based counter)	1 No	

TERMS AND CONDITIONS:

1. Supplier/dealer should submit price quotations, terms and conditions of supply, warranty period etc., along with details of experience in supplying/installing/modification the above instrument.
2. The cost of the items quoted should be inclusive of all taxes, charges for transportation to destination and installation.
3. This is a two cover tender system. Cover 1 should contain technical details and cover 2 should contain price bid.
4. The University reserves the right to reject any or all the tenders without suggesting any reason thereof.
5. The quotation should have a validity period of minimum 3 months.
6. Any other details in this regard can be had from the undersigned during office hours.
7. Last date and time for submission of tenders: 10-07-2026 till 17 Hrs
8. Date and time for opening of Technical Bid : 13-07-2026 @ 12.00 Hrs
9. Date and time for opening of Financial Bid : 15-07-2026@ 12.00 Hrs
10. Successful bidder should pay the security deposit at the rate of 5% of the amount quoted in the tender


Registrar

MANGALORE UNIVERSITY

Re -Tenders are invited along with all technical details in two cover systems for Revamping and Re designing of Mangalore University Official Website- call 2

Tenders are invited in two parts system - Technical Proposal and Financial Proposal, from the reputed software companies for Revamping and Re-designing the Mangalore University Official Website.

1. The bidder should satisfy all the terms and conditions laid down here under in relation to the supply, installation, integration and commissioning of the above mentioned items.
 2. **Tender procedure:** The tender will be a two-part (two-cover) system. First part will have the pre-qualification details as per Appendix-1 along with the compliance to the specifications detailed in Appendix-2 & second part shall contain the commercial details as per Appendix-3.
 3. **Technical Specifications:** The detailed technical specifications of the items to be supplied are as per Appendix-2.
 4. **Payment Terms:** The payment will be made by the Mangalore University on successful supply and satisfactory report of the website.
 5. **Opening of Technical Quote:** Technical quote will be opened in front of present representatives of applicants and the University Committee. The quotes will then be passed on to an Evaluation Committee (EC) set up by Mangalore University for evaluation. All the shortlisted bidders will be required to make a presentation before the Committee appointed by the Mangalore University. The presentation shall contain details of the conception of the bidder about the work, the project methodology, the technologies proposed, some websites designed by the bidder containing features similar to that required by Mangalore University and a Minimum of 5 different prototypes of the university website to be shown at the presentation.
 6. **Opening of Financial Quote:** Financial quotes of the bidders whose technical quotes qualify as per the prescribed eligibility conditions and other tender terms and conditions, shall be opened on the notified date and time. The financial quotes will then be passed on to the Evaluation Committee for evaluation.
- 7. Evaluation Criteria**
- a. **Technical Evaluation:** The Evaluation Committee shall evaluate the quotes based on the eligibility criteria, the presentation made by the bidder and strict compliance to the information sought in the tender. The Evaluation Committee may, at its discretion, call for additional information, live demonstration of technical capability of creating websites or seek clarifications from the bidder(s). Such information has to be supplied within the time frame set out by the Evaluation Committee; otherwise University shall make its own reasonable assumptions and do the evaluation accordingly. Seeking additional information / clarifications cannot be treated as acceptance of the quote. The bidders shall provide all the necessary documents, and reference information as desired by the Evaluation Committee. After due evaluation of Technical quotes, the Evaluation Committee would submit its recommendation. Only those bidders who score 70 marks or more evaluated in accordance with the following Technical Evaluation criteria shall be technically qualified.

Technical evaluation criteria

Parameter	Proof to be submitted by vendor apart from the presentation	Weight
Does the vendor have expertise in developing multi-lingual WCMS (web content management system) based Websites?	Number of similar Web Development Projects successfully completed for <i>educational institutions</i> (attach names of Projects, work order & completion document of each project) List of sites developed by the	30%

	vendor which are multi-lingual (Indian regional languages) and WCMS based. Screenshots of the WCMS must be submitted	
Does the vendor have expertise in developing websites using Open Source technologies?	List of sites developed on Open Source technologies	10%
Is the vendor capable of delivering websites on time with high quality?	At least 2 customer testimonials from the above list of sites.	20%
Does the vendor have the right people to deliver this project?	Resume / Profile sheet of the project manager, team who would be working on this project	15%
Does the vendor have a well-defined methodology to develop the website – design, testing, deployment, bug fixes, change requests, etc.	Project plan and presentation	25%
Total		100

In the Technical evaluation, Bidder has to score a minimum of 50 points (TSbid). any bidder with less than 50 points will be rejected at this stage

Technical Score normalization:The bidder getting the maximum technical score will be given the 100% score and for others scores will be awarded as follows

TS = (TSbid / TSmax) * 100 (rounded to 2 decimal places).

TS(Technical Score) is normalized Technical Score of bidder under consideration;
 TSmax is the maximum absolute technical Score among all the scores of bidders.
 TSbid is the total technical Score of the bidder under consideration

- b. **Financial Evaluation:** The financial evaluation shall be based in accordance with the following criteria.
 The bidder quoting the lowest total cost (L1) in financial quote will be awarded a 100% score. Scores of other bidders will be evaluated using the following formula.

CS = (CSmin/CSbids) * 100 (rounded to 2 decimal places)

CS = is the normalized Commercial Score for the bidder under consideration.
 CSbids is the total financial quote by the bidder under consideration; and
 CSmin is the minimum absolute financial quote of all the quotes.

- c. **Joint Evaluation of Technical and Financial Quotes:** The following is the procedure for evaluation as applicable to technically qualified quotes.

The technical and financial scores secured by each bidder will be added with weightages of 65:35 respectively and a Composite Bid Score arrived at. The bidder securing the highest Composite Bid Score will be adjudicated as the Best Value Bidder for award of the contract. In the event the composite bid scores are tied", the bidder securing the highest technical score will be adjudicated as the Best Value Bidder for award of the Contract.

Composite Bid Score CBS = TS * 0.65 + CS *0.35

8. **Commercial Quote Format:** Vendors shall quote all-inclusive price (i.e. price inclusive of applicable taxes and all other expenses) for delivery and installation. The all-inclusive price quoted will be taken as the basis for evaluation of commercial quotes. The rates quoted should take into account the concessions and tax benefits available for non-commercial educational institutions.
9. **Awarding the contract:** will award the Contract to the successful bidder based on the evaluation of technical and financial quotes and to the one who is determined as the Best Value Bidder.
10. **Calendar of events:** The following is the schedule of the tender related events:

●Date of publishing the quotation	25-06-2026
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● Last date for submission of the Quotation	10-07-2026 till 17.00 Hrs
● Date and time of opening of pre-qualification/ Technical Quotes	13-07-2026 @ 11.00 Hrs
● Date and time of opening of financial quotes (Tentative)	15-07-2026 @ 11.00 Hrs
● Place of opening of quotes	Office of The Registrar, Mangalore University Mangalagangothri-574199
● Address for communication	The Registrar, Mangalore University Mangalagangothri-574199
● For Any Technical Enquiry	The Director, Computer Centre, Mangalore University, Ph.0824-2287515

11. Eligibility / Qualification Criteria:

- The bidder should have prior experience in providing similar services to recognized educational institutions/universities/professional institutions. Documentary evidence of such experience must be submitted along with the quote.
- The bidder shall have minimum 2 years' experience, preferably in website creation / designing development, maintenance & other related matters as given below:
 - Should have developed at least one portal of similar nature, of More than 100 pages of static content and database driven dynamic content / interactive content.
 - Expertise in developing multi-lingual Websites.
 - Domain knowledge of the Industries sector is preferable.
- The bidder shall have to provide services required at Mangalore University, Mangalore.*
- At least two (02) years of experience in website design & development. (Certificates/Proof need to be attached)
- Capability of handling multi lingual projects with at least 1 clients for whom multilingual websites were done.
- Maintaining & managing the Website & Hosting of such organizations for a minimum period of 01 (one) years. (Certificates need to be attached)
- The firm may enclose documents regarding their experience in execution of work order, specifically maintenance/ creation of websites in different modes.
- All bidders must enclose GST registration certificate along with the tender documents

12. Period of validity of Quote:

The quote shall remain valid for 90 days after the date of quote opening. If any bidder withdraws his quote before the said period shall -without prejudice to any other right or remedy, be at liberty to forfeit the Bank Guarantee.

13. Opening of Quotations:

- The University will open the quote on prescheduled time, date and venue in the presence of the bidders' representatives who choose to attend.
- The bidders' representatives who will be present shall sign in the designated register evidencing their attendance, In the event of the specific quote opening being declared a holiday for the University, the quote shall be opened at the same time and location on the next working day.

14. Clarification of Quote:

To assist the examination, evaluation and comparison of quote, the University with the help of consultant may at its discretion, ask the bidder for clarification of its quote. The request for clarification and the response shall be in writing and no change in price or substance of the quote shall be sought, offered or permitted.

15. Evaluation of quotes:

- The University will examine the quote to determine whether:
 - They are complete
 - Required Bank Guarantee etc have been furnished,
 - The documents have been properly signed; and
 - Documents in support of experience.

- b) Evaluation of quotes shall be done based on the information furnished by the bidder. The conformity of the quotes to the technical specifications and commercial terms and conditions shall be examined. Responsiveness of the quote shall be determined based on the technical and financial capability of the bidder to execute the contract.
- c) The University will examine the quotes to determine:
 - i. The correctness of the information furnished by the bidder in its quote. In case any information is found to be incorrect/false, the quote shall be considered as non- responsive.
 - ii. University may contact and verify bidder's information, references and data submitted in the quote without further reference to bidders.
 - iii. University reserves the right to use and interpret the quotes as it may, in its discretion, consider appropriate, when selecting bidders for granting of the letter of intent/ Notification of Award of contract.
 - iv. University may waive off any minor infirmity or non-conformity or irregularity in a quote, which does not constitute a material deviation, provided such a waiving, does not prejudice or affect the relative ranking of any bidder.
 - v. The University may seek clarification in writing from bidder by email. Bidder shall promptly reply by email within the time limit specified in the clarification letter from the University.
 - vi. The comparison shall be of total price of the services offered inclusive of all taxes.

16. University's right to accept or reject any or all quotes:

- a. The University reserves the right to accept or reject any quotes and to cancell the bidding process and reject all quotes at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the University's action.
- b. If bidders give wrong information in their quote, University reserves the right to reject such quotes at any stage and forfeit the Earnest Money Deposit / Performance Bank Guarantee and cancel the order, if awarded.
- c. Incomplete quotes are liable to be rejected.
- d. If the technical offer contains any price information the offer will be summarily rejected.
- e. Canvassing in any form in connection with the tender is strictly prohibited and the quotes submitted by the bidder who resort to canvassing are liable for rejection.
- f. Unsigned tenders/quotes, unattested corrections and over writing by bidders are also liable for rejection.
- g. The schedule for accepting the tenders shall be strictly followed- late tenders shall not be accepted.
- h. Quotes submitted without supporting documents as mentioned or required to submit with quotes are liable to be rejected.
- i. The Tenderers must confirm in their quote acceptance in full of the terms and conditions in this enquiry. Any non-acceptance or deviations from the terms and conditions must be clearly brought out.
- j. Each page of the tender document including all annexure duly stamped and signed by the bidder as acceptance of all tendered terms & conditions must be submitted along with the tender quote and tender should be page numbered
- k. The acceptance of tender, will rest with MU who does not bind itself to accept the lowest quote and reserves himself the right to reject any or all the tenders received without the assignment of any reason. All the quotes in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
 - i. The MU does not bind itself to accept the lowest or any quote and reserve to itself the right of accepting the whole or any part of quote and bidder shall be bound to perform the same at the rate quoted.
 - ii. Canvassing in connection with quote is illegal & strictly prohibited and the quotes submitted by the bidders, who resort to canvassing, will be rejected.

17. Prices: Price charged by the bidder for services under the Contract shall not vary from the prices quoted by the Supplier in its quote.

18. Termination by default:

- a) The University may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to Supplier, terminate the Contract in whole or part:
 - i). If the Supplier fails to provide services/rectify the fault within the time period specified in the Contract or any extension thereof granted by the University,

ii) If the Supplier fails to perform any other obligation(s) under the Contract.

19. Resolution of Disputes:

- a) The University and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- b) If, after thirty (30) days from the commencement of such informal negotiations, the University and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but are not limited to, conciliation mediated by MU. The mechanism shall be specified in the Special Condition of Contract.

20. Applicable Law:

- 21.** The Contract shall be interpreted in accordance with the laws of the Union of India & will be under the jurisdiction of court in Mangalore.

22. Notices

- a) Any notices given by one party to the other pursuant to the Contract shall be sent in writing or by fax / telex / cable and confirmed in writing to the address specified for that purpose in the Special Conditions of Contract.
- b) A notice shall be effective when delivered or on the notice's effective date, whichever is later.

23. Taxes and Duties

Vendor shall be entirely responsible for all taxes, duties, license fees, etc, incurred until delivery of the Contracted Goods & services to the University. No tax or duty will be payable by the University.

- 24.** Security Deposit: The successful bidder will have to furnish Bank Guarantee/demand draft of Rs.10,000/- (Rupees Ten Thousand Only) in favour of Mangalore University towards performance Security Deposit within 7 days from the date of acceptance of the tender.
- 25.** Incomplete offers will be rejected. The Office of Registrar, Mangalore University (MU) will have the right to accept or reject any or all quotes received at their absolute discretion without assigning any reasons what so ever.
- 26. Payment:** The payment to the Contractor under the Contract will be made on satisfactory completion of assigned task.
- 27. Notices:** For the purposes of all notices, the following shall be the address of the University and Supplier:University:

The Registrar,
Mangalore University,
Mangalagangotri - 574199, Karnataka, INDIA

Supplier:

(To be filled at the time of Contract Signature)

TECHNICAL: Scope of Work

Detailed Scope of work:

- 1) Design, Development, Implementation, Training and Maintenance of Customized Web Based application/portal solutions. Indicative activities include the existing website.

Phase 1: Analysis

- I. Finalizing the detailed list of activities, scope and duration of each of the activity and detailed project plan.
- II. Detailed discussions with concerned stakeholders to understand the overall objectives of the assignment.
- III. Finalization of Project Objectives/Requirements.
- IV. Submission of detailed Project Proposal / Plan.
- V. Signoff on detailed project plan, activities, timelines etc. from concerned stakeholder.

Phase 2: Design

- I. Detailed Requirement gathering and analysis.
- II. Study and analysis of existing /Similar website and include best practices in Draft design.
- III. Detailed High level and Low level application designs.
- IV. Information Integration and Consolidation.
- V. Client Sign - off for Requirement Analysis.
- VI. Preparation of Content Structure/ Information Architecture for the website.
- VII. Vendor shall develop appropriate screen layouts and templates for the user Feedback.
- VIII. Approval of prototype (design interface) developed by vendor
- IX. Coordination and collection of required content from the concerned person.
- X. Approval on the content gathered by the client department

Phase 3: Development and Deployment

- I. Coding / Temporary Demo server
- II. Content Population and content management system
- III. Provide front-end user interface that allows a user, even with limited expertise, to add, modify and remove content from a Web site
- IV. Application Development and Unit Testing, Integration Testing, System Testing and Functional Testing
- V. Testing of developed website based upon
 - i. **Compliance to GIGW guidelines**(Guidelines for Indian Government Websites)
 - ii. **CERT-IN Security guidelines compliance**
 - iii. Compliance to other applicable guidelines for university websites
 - iv. Assess the user objective achievement etc.
 - v. Modification based upon user feedback
 - vi. Compliance for the government guideline and User friendliness to the differently abled persons
- VI. Sign off on developed website by user department
- VII. The entire web content should be hosted on Cloud and also on a server (provided by MU) kept in the premises of the Mangalore University

Phase 4: Operation and Maintenance support

- I. Identify and execute training requirements for successful execution of project
- II. Creations of necessary documents and User Manual for training
- III. Support in handover of website to user department
- IV. Support on Training / Demo on need basis
- V. Warranty Maintenance / Annual Maintenance of website

- 2) Designing interface/ mechanism for Mobile based application.
- 3) Design Development and maintenance of GIS based applications
- 4) Adherence to Web Application Audit/ Compliance and Approval / Security Features
- 5) Design and Development of Web application Devices having capability to connect directly to Service Provider's central system through laptops, handheld devices, mobile etc. used for

- 6) financial inclusion at grassroots level.
- 7) Application should have:
 - i. Standard interface capabilities (standards like ISO, XML, web services).
 - ii. Multiple backend systems interfacing capabilities.
 - iii. Capability of integration with the National Portal
- 8) **Web Development Standards:** The web site should be developed with the latest technology, using up-to-date and well-established development tools and software. The development approach should conform to the best practices in the web site development and maintenance industry. Generally, it should ensure the following:
 - i. Adherence to commonly accepted standards and practices, including W3C compliance.
 - ii. Using the latest website design technologies
 - iii. Acceptability on all current user technology platforms; browsers, operating systems, client systems
- 9) **Main objectives: The main objectives for the web site are:**
 - i. To adhere to the guidelines of Government of Karnataka/India websites
 - ii. To adhere to all the standards of content writing
 - iii. To have differently abled persons friendly features.
 - iv. Website should be mobile/tablet friendly and adjustable to small and large screens.
 - v. To maintain the website up-to-date with ease
 - vi. Protect website from cyber-attacks.
- 10) **Website Goals:** MU intends to utilize the web site to meet several objectives, as reflected in the following list of support facilities:
 - i. To develop the web site as a resource site for information and access to other relevant Information and fully integrate with MU's academic, business and strategic objectives.
 - ii. To improve MU's web site look & feel
 - iii. Provide up-to-date information on all projects, events etc.
 - iv. Provide visitor feedback forms, enquiry forms, grievances etc.
 - v. Maintaining with ease so that only up-to-date information is available.
 - vi. To analyze the usage pattern and improve the contents constantly
 - vii. **Completion of Assigned job: The Job is to be accomplished with a period of 90 days from the date of award of contract.**

Appendix 1: CHECK LIST

Tender are invited from only those firms which follow the following conditions: -

1. Firm must have an Office in Karnataka.
2. Firm must have at least Two years' experience in maintenance of Official Website of any educational institution preferably in Karnataka.
3. At least two (02) years of experience in website design & development. (Certificates need to be attached)
4. Capability of handling multi lingual projects with at least 1 client reference for whom multilingual websites were done.
5. Maintaining & managing the Website and Hosting of such organizations for a minimum period of 01 (one) year. (Certificates need to be attached)
6. Certificates / Undertaking to the effect that the bidder had never been blacklisted by any of the Government Organization / Agencies.
7. The vendor should adhere to all the terms and conditions mentioned in

TECHNICAL: Scope of Work

General Conditions which has to be fulfilled while developing the website.

The following Special Conditions of Contract shall supplement the General Conditions of Contract, whenever there is conflict provisions herein shall prevail over those in the General Conditions of Contract.

- I. The design consideration for the website should result in an eye-catching website, with a pleasant and appealing colour-code portraying activities of the MU.

- II. The entire web content should be hosted on Cloud and also on a server kept in the premises of the Mangalore University.
- III. All the content in the website should be of bi-lingual (i.e., English and Kannada)
- IV. The tools used to design and deploy the website should be **Open Source Technology. No proprietary technology is encouraged.**
- V. The web portal should have the facility to incorporate the e-mail services to the employees/research scholars of Mangalore University. The existing email accounts along with email should be ported to this server without any manual intervention.
- VI. The website should incorporate the facility to cater the accessibility to differently abled persons. The guidelines given by the Central/State Government in this regard to be followed.
- VII. The website should be optimized for load time, response time. Navigation and search.
- VIII. The optimization should cover all the areas like HTML, CSS, GRAPHICS, PDF and would be involved smaller page size and faster downloads. The website should be supported by all current browsers.
- IX. The appropriate test data according to the various design consideration and will be presented to IT Division of this office, monthly in a suitable format.
- X. Records of updating the web contents of the both English and Kannada should be maintained to determine the performance of the site with respect to page load speed and these statistics will be stored and examined, on a monthly basis and analysed.
- XI. Modification of Site Map as and when required.
- XII. A DNS server with cPanel facility should be hosted along with the webserver.
- XIII. A detailed DPR for the Website services should be submitted as a part of the proposal.
- XIV. Should provide a complete training to the technical staff of the university to maintain/upgrade/modify the website.
- XV. The complete final source code, related software's and completes credentials to be handed over to the university prior to completion of the contract period.


Registrar

PROFORMA

For

Appendix 2

Technical Quote for Revamping and Re-designing of Mangalore University Official Website

Details of the Bidder:

1.	Name of Firm/Agency and its Address:	
2.	Registration Number:	
3.	Telephone No. (Landline):	
4.	Fax No.:	
5.	Mobile No.:	
6.	Email Address:	
7.	Name & Address of Branch, if any:	
8.	Type of Organization: (Whether proprietorship/ partnership/ society/Private Limited/ Public Ltd. or Co- operative body etc., attach proof)	
9.	Name of Proprietor / Partners / Directors of the Organization:	
10	Details of PAN & GST:	

Name and signature of the authorized person of the firm
along with seal

Continued Appendix 2

Bidder Agency’s Experience

Clients Details where development of WCMS based Websites have been undertaken during last three years Name & Address of Client	
Type of Client	
Place(s) of Service	
Whether the Websites developed were Multilingual	
Duration	
Total Number of manpower Deployed	
Quantity of work (in no. of webpages)	
Cost of the project	
Details of Hardware/ Software/Technology used	

Any special features of the project which the Agency may like to specify	
Name, title and Contact details of the contact at Client location	

Note:

- 1. Separate sheets for each client to be enclosed
- 2. Letter from the client on the project executed to be enclosed.

Name and signature of the authorized person
of the firm along with seal

Appendix - 3

**PROFORMA For
Financial Quote**

Revamping and Re-designing of Mangalore University Official Website

Sl. No.	DESCRIPTION	COST IN RUPEES inclusive of all tax
1	Design & Development costs	
2	Cloud hosting cost for 03 years	
3	Maintenance Charges for 03 (three) year after successful Implementation	
4	Licenses costs, Software costs etc., if any	
5	Other charges, if any	
6	Discounts, if any	
7	GST and taxes, if any	
	TOTAL COST:	

Name and signature of the authorized
Person of the firm along with seal