

Tender Document



TENDER FOR RENDERING CANTEEN SERVICES ON ANNUAL RATE CONTRACT BASIS AT INFLIBNET CENTRE

No. INF/PUR/315/CANTEEN/2023



Information and Library Network Centre

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

An Autonomous Inter-University Centre of UGC

विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र

Gandhinagar/ गांधीनगर-382007

Contact person:

(During office hours 10.00 am to 5.00 pm (Mon-Fri))

For Technical query:

Mr. Pallab Pradhan, Scientist In-charge (P&A)

Email: pallab[at]inflibnet[dot]ac[dot]in,

devang[at]inflibnet[dot]ac[dot]in

Tel : 079-23268121

For Commercial query:

Shri Shyam Yadav (Purchase & Store)

Email:shyam[at]inflibnet[dot]ac[dot]in

Tel: +91 79 23268143

Sr. No.	BID-DATA SHEET	
1.	Tender Number	INF/PUR/315/CANTEEN/2023
2.	Average Annual Turnover	Rs. 11,50,000/-
3.	Bid validity	90 days
4.	Issue of Tender Forms	Tender Documents can be downloaded from the Centre's website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) https://eprocure.gov.in/eprocure/app
5.	Tender Document Delivery Mode	Online mode on CPPP e-Procurement module
6.	Contact Address	In-Charge (P&S) INFLIBNET Centre, Infocity, Opposite DAICT, Gandhinagar- 382 007

IMPORTANT DATES

Publish Date	30.01.2023	12:00 Hrs.
Document Download / Sale start Date	30.01.2023	12:00 Hrs.
Document Download / Sale end Date	20.02.2023	11:00 Hrs.
Pre-Bid Meeting	08.02.2023	11:00 Hrs.
Bid Submission Start Date	09.02.2023	11:00 Hrs.
Bid Submission End Date	20.02.2023	11:00 Hrs.
Bid Opening Date	21.02.2023	11:00 Hrs.

GENERAL INSTRUCTIONS FOR BIDDERS

- 1.1 Eligibility Criteria:** The INFLIBNET Centre has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet following criteria before they apply for the e-bid through online mode. The bidding parties meeting the criteria must enclose their supporting documents along with the proposal as mentioned at Annexure T-I, in orderliness of Technical Bid on CPP Portal (<https://eprocure.gov.in/eprocure/app>), failing which their bids will be summarily rejected and will not be considered any further.
- 1.2 Contract Period:** The contract will be initially for period of one year, which may be extended up to maximum of further two years, one year at a time by mutual consent of contractor/agency/firm and the INFLIBNET Centre on same terms, conditions and rates of the original contract, if the performance/service is found satisfactory at the discretion of INFLIBNET, Gandhinagar. The Centre reserves the right to curtail or extend the validity of contract.
- 1.3 Period of Validity of Offer:** For the purpose of placing the order, the proposals shall remain valid till 90 days from the date of opening of tender. During the period of validity of proposals, the rates quoted shall not change. In exceptional circumstances, INFLIBNET may ask for extension of the period of validity and such a request shall be binding on Bidders. INFLIBNET's request and the response to such a request by various bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.
- 1.4 Submission of Bid:** INFLIBNET Centre invites online e-Tenders under Two Bid System i.e., Technical Bid (Annexure T-I) and Financial Bid (BOQ), in the prescribed Tender Document available on e-Procurement system of Central Public Procurement Portal (CPPP) (URL: <https://eprocure.gov.in/eprocure/app>) for the above cited subject. Tenderer must submit their bids well within the stipulated date & time and no opportunity shall be given to Tenderer to withdraw any offer at any stage after the submission of the bids.
 - 1.4.1 The Tender document can be downloaded from Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>). Besides, Tender document reference can also be seen at INFLIBNET website (<https://www.inflibnet.ac.in/tenders/>). Prospective tenderers who have not enrolled/registered with aforesaid portal shall have to enroll/register themselves before participating through the website Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>). The authorized signatory of the Tenderer shall possess Digital Signature Certificate (DSC) for submission of tender documents. The DSC holder/authorized signatory signing the tender shall state in what capacity he is/they are, signing the tender for e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc.
 - 1.4.2 Any incomplete and conditional bids received shall not be considered and will be summarily rejected in the very first instance without any recourse to the bidder and shall not be evaluated. All entries in the bid form should be legible and filled clearly, otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. The cuttings, if any, in the Bid/ Bid application must be initialed by the person authorized to sign the bid.
 - 1.4.3 All supporting documents mentioned in Annexure T-I, except tender document have to be scanned, encrypted and uploaded in Technical Bid at the requisite places in the CPP Portal system (URL: <https://eprocure.gov.in/eprocure/app>).
 - 1.4.4 Bids for this tender will be accepted through online mode only. Manual bids will not be accepted under any circumstances.
- 1.5 Earnest Money Deposit (EMD):** The interested companies/firms shall submit the Earnest Money Deposit (EMD) of Rs. 23,000/- by speed post in the form of Demand Draft / Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" payable at Gandhinagar or may also be submitted via RTGS/NEFT. **The copy of the EMD submitted shall be attached with the tender document and uploaded on CPP Portal.** No interest shall be payable by the Institute on EMD. The Bid security is normally to remain valid for a period of forty-five days beyond the final Bid validity period.

In exceptional circumstances, INFLIBNET may solicit firm's consent to extend the period of validity. The request and the response thereto shall be made in writing. The Bid security shall also be suitably extended. Any firm granting the request is not required nor permitted to modify the tender.

Bank details for RTGS/NEFT Payment:

Account Holder Name: INFLIBNET Centre

Bank Name: State Bank of India

Branch Name: Infocity Gandhinagar

Bank A/c Number: 10298781250

IFSC Code: SBIN0012700

Exemption in EMD will only be given to Startups and MSEs as per GOI orders on submitting relevant certificates claiming exemption.

1.6 Forfeiture of EMD: EMD submitted by Firms may be forfeited under the following conditions:

- 1.6.1 Non-acceptance of the work order along with non-compliance of the terms and conditions.
- 1.6.2 Not furnishing performance security.
- 1.6.3 Violates any of the work conditions of this proposal or indulges in any such activities which would jeopardize the work.
- 1.6.4 Submitting false/misleading information/declaration/documents/proof/etc.
- 1.6.5 In the event of the successful Firms/contractor failing to comply with any provision of the contract.
- 1.6.6 The successful Firms, on award of contract/ order must sign the contract in writing, within the stipulated period, failing which the payment will not be made.
- 1.6.7 The decision of INFLIBNET regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances. Besides, forfeiture of EMD, the Firms may be even deferred from participating in any job.

1.7 Support to Start-ups:

- 1.7.1 The Government of India has ordered the following support to Start-ups (as defined by the Department of Promotion of Industrial and Internal Trade - DPIIT).
- 1.7.2 Exemption from submission of Bid Security: Such Start-ups shall be exempted from payment of Earnest Money. (as per ITB-clause 9.4, they shall be required only to submit Bid Security Declaration)
- 1.7.3 Relaxation under the Prior Turnover and Prior Experience criteria for Startups (as defined in Gazette Notification No. D.L-33004/99 DATED 18.02.2016 and 23.05.2017 of Ministry of Commerce and Industry) is granted by the procuring authority subject to satisfaction of technical specifications laid under the tender. It is at the discretion of the procuring authority to grant such relaxations. Startups are advised to read the tender document carefully for exemptions granted under the tenders.
- 1.7.4 **For availing the relaxation, bidder is required to submit requisite certificate towards startup enterprise registration issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant (not being an employee/Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.**

1.8 Performance Security Deposit: The successful bidder shall have to deposit a Performance Security Deposit of the 3% (may vary following the Government's provisions) of the total amount of work order immediately on receipt of the LOI/Order. The performance security deposit will be furnished in the form of Demand draft/ Bank Guarantee/Banker's Cheque/Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" Payable at Gandhinagar. The performance security deposit should be valid for sixty days beyond the date of completion of all contractual obligations. The performance security shall have to be renewed, if the contract is extended.

- 1.9 Pre-Bid Meeting:** Pre-Bid Meeting will be held on 08.02.2023 at 11:00 Hrs. at the premises of INFLIBNET. Only the queries received within the stipulated date prior to the pre-bid meeting will be answered. Bidder can send their queries to:

For Technical:

Shri Pallab Pradhan, Scientist In-charge (P&A)

Email: pallab@inflibnet.ac.in OR devang@inflibnet.ac.in

For Commercial:

Shri Shyam T Yadav, In-Charge (Purchase & Store)

Email: shyam@inflibnet.ac.in

The Service provider is expected to have visited the site before pre-bid meeting or submitting tender documents so as to have a fair idea of the Canteen Services of the Centre. The costs incurred by the bidders in making this offer or in providing clarification or attending discussion/conferences or site visits will not be reimbursed by INFLIBNET.

- 1.10 Technical Bid Opening:** The Technical Bids will be opened online on CPP Portal as per schedule indicated in the Tender. The Tenderer can view the bid opening event online at their remote end.

- 1.11 Price Bid:** The price/financial bids (BOQ) shall be opened online on the scheduled time and date. The Price/Financial Bid format (BOQ) is provided in a spread sheet file, which is to be downloaded from <https://eprocure.gov.in/eprocure/app> and the rates offered should be entered in the allotted space and uploaded after filling the relevant columns (such as rates & particulars of the bidder).

- 1.11.1 The financial bids shall be opened online of only technically qualified bidders whose bids have been found eligible as per the criteria mentioned in the technical bid Annexure – T-I. All eligibility conditions have to be satisfied on the respective dates in such condition and not on a later date.
- 1.11.2 The Price Bid/BOQ template shall not be modified/replaced by the Tenderer; else the Tender submitted is liable to be rejected.

1.12 Bid Evaluation Criteria & Award Criteria:

- 1.12.1 After the opening of the technical bids, the same will be evaluated by the Centre. In case, the Centre decides to seek further information/clarification, the same shall be provided by the bidder. Those bids which are technically qualified as per the pre-qualification criteria and completed in all aspects with all annexures and meeting the requirements as specified in Annexure T-I, the financial bid of such qualified bidders will be opened on a specified date and time by the Centre. The date and time of opening of financial bids will be intimated to the technically qualified bidders well in advance through email and/or displayed on the CPPP.
- 1.12.2 In case, two or more agencies are found to have quoted the same rates, the Competent Authority of INFLIBNET shall decide the bidder to which the offer shall be granted based on the report of length of experience as mentioned in the submitted documents etc. The decision of the Competent Authority of INFLIBNET shall be final.
- 1.12.3 The Competent Authority of INFLIBNET is not bound to accept the lowest bidder or any bidder if any technical discrepancies are found in the tender. The Authority reserves the right of accepting the whole or any part of the tender. The decision of the authority in this regard shall be final and binding on the firm.
- 1.12.4 The bidders must meet the qualifying criteria as per form Annexure T– I (Pre-Qualification Criteria) of the tender. Any bidder not meeting any of requirements of Annexure T- I will not be short-listed for the further evaluation.
- 1.12.5 **The financial bid will be evaluated and the Lowest Bid (L-1) will be decided based on the total Part wise rates (Category A to E) calculated according to the following weightage:**

Table –A will be given 45% weightage

Table –B will be given 20% weightage

Table –C will be given 15% weightage

Table –D will be given 15% weightage

Table –E will be given 05% weightage

1.12.6 The contract will be awarded to technically suitable and lowest evaluated bidder as per the above mentioned criteria whose bid is found to be responsive and who is found eligible and qualified as per the tender document.

Note: The Branch Office in Ahmedabad/Gandhinagar is necessary if the contract is awarded to the vendor. The address of the branch office along with name of contact person with cell phone no. shall be furnished to the Centre within a week from the date of issue of order. In case, no office is available presently at Ahmedabad/Gandhinagar, the same shall have to be opened and shall submit the proof of the same within 30 days of award of contract. In case, this provision is found violated, the Performance Security deposit of the Agency/Firm will be forfeited by the INFLIBNET Centre and contract shall be terminated.

1.13 Compensation clause:

- 1.13.1 If the cleanliness is not maintained at any period of time in the premises of Canteen, a compensation of Rs. 500/- will be recoverable from the bill.
- 1.13.2 The Canteen staff including supervisor must be in proper, full and clean uniform at all times failing which compensation of Rs.500/- per day per person will be payable /recoverable from the agency.
- 1.13.3 Any deviation in the material/items quality and quantity quoted will be subject to compensation payable to INFLIBNET. If the material as per contract is not received in INFLIBNET, a compensation of Rs.1000/- will be recoverable form the bill of defaulting service providing agency.
- 1.13.4 Agency shall ensure that the staff deployed does not wander here and there and sit idle in groups during working hours. Due discipline will have to be maintained by the staff and they shall not hinder the working of other employees/ staff. If any violation to aforementioned is found, compensation of Rs. 500/- per worker shall be sought from the agency, for any instance observed of this kind.

1.14 Termination of Contract: INFLIBNET may terminate the order in whole or in part without prejudice to any other remedy or right of claim for breach of contract by giving not less than one month written notice of default sent to the contractor. Where a contract terminated by INFLIBNET on account of the committed by the agency, it shall have the right to award the contract to any other agency at the cost, risk and responsibilities of contract and excess expenditure incurred on account of this will be recovered by INFLIBNET from his Security deposit or pending bill or by raising a separate claim.

1.15 Terms of Payment:

- 1.15.1 The Contractor has to submit monthly statement stating the amount to be recovered from staff on or before 5th day of the consequent month, subject to providing satisfactory services. Contractor has to raise a separate bill for the food supplied to guest house, training programs etc. and the payment will be released after receipt of bill & proper scrutiny of authorization for supply at the prices offered by the contractor.
- 1.15.2 The payment will be made by e-transfer through RTGS/NEFT on submission of bill and after completion of services. Bidders should provide their bank details duly signed by authorized signatories. No advance payment will be made.
- 1.15.3 No claim for interest will be entertained by the Centre in respect of any payment/deport which will be held with the Centre due to dispute between the Centre & Contractor or due to Admin delay for the reasons beyond the control of the Centre.
- 1.15.4 The Centre will deduct Income tax at source under Section 194-C of Income Tax Act from the renderer at the prevailing rates of such sum as income tax on the income comprised therein. All Taxes per applicable rules at time to time will be deducted at applicable rates from all payments made by INFLIBNET Centre.
- 1.15.5 Necessary TDS certificate will be issued by the Centre.

- 1.15.6 Invoice (i.e., Tax invoice as per Service Tax/GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate and amount of Tax shown separately).
- 1.15.7 During the currency of contract, no increase in rates will be allowed.

1.16 Amendment of Bid Document: At any time prior to the deadline for submission of proposals, INFLIBNET Centre reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the INFLIBNET website and CPP Portal. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

1.17 Enforcement of Terms: The failure of either party to enforce at any time, any of the provision of this contract or any rights in respect thereto or to exercise any option here in provided shall in no way be construed to be a waiver to such provisions, rights or options or in any way to affect the validity of the contract. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.

1.18 INFLIBNET Right to reject any of all bids: The Competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision. Any effort by a bidder or bidder's agent / consultant or representative, whosoever described to influence the INFLIBNET/ in any way concerning scrutiny / consideration / evaluation / comparison of the bid or decision concerning award of contract shall entail rejection of the bid.

1.18.1 The competent Authority of the INFLIBNET reserves the right to annul bids or discontinue this tender process, without assigning any reason, at any time prior to signing of agreement with the successful bidder.

1.18.2 By acceptance of this document, the recipient agrees that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient with access to any additional information or to update this document or to correct any inaccuracies, therein, which may become apparent, and INFLIBNET reserves the right at any frame of time and without advance notice, to change the procedure for the selection of service provider.

1.19 Resolution of Disputes:

1.19.1 If any dispute arises between the parties hereto during the subsistence or thereafter, in connection with the validity, interpretation, implementation or alleged material breach of any provision of the Agreement or regarding a question, including the questions as to whether the termination of the Contract Agreement by one Party hereto has been legitimate, both Parties hereto shall endeavor to settle such dispute amicably. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the Parties hereto, after reasonable attempts, giving one month's notice period.

1.19.2 In the case of such failure the dispute shall be referred to a sole arbitrator or in case of disagreement as to the appointment of the sole arbitrator to three arbitrators, two of whom will be appointed by each Party and the third appointed by the two arbitrators.

1.19.3 The place of the arbitration shall be Gandhinagar, Gujarat. The proceedings of arbitration shall be in English language. The arbitrator's award shall be substantiated in writing. The arbitration tribunal shall also decide on the costs of the arbitration procedure.

1.19.4 The Parties hereto shall submit to the arbitrator's award and the award shall be enforceable in any competent court of law.

1.20 Agreement: The contractor will have to enter into a written Agreement with this Centre immediately on intimation of acceptance of order and before initiation of services at the Centre.

1.21 Splitting of the contract and Curtailment of Work: The Contractor shall refrain from awarding the services to another contractor for any particular item and avoid splitting of work.

1.22 Indemnity Bond: The contractor shall keep INFLIBNET CENTRE and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature or kind including costs and expenses, injuries to any person, damages to any property whatsoever, levy of fees or consequences which they may be put to or suffer on account of the services undertaken by the contractor.

The Contractor shall keep the INFLIBNET Centre and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature brought or instituted against them by any of contractors' employees or any other third party in connection with, relating to or arising out of the performance of the services or non-compliance, deficiency, non-implementation of various provisions of statutory requirements.

Chapter - 2

SPECIAL TERMS AND CONDITIONS OF CANTEEN SERVICES

- 2.1** The Contractor shall be responsible for engaging adequate number of trained/semi-trained manpower required for providing good canteen services in INFLIBNET Campus.
- 2.2** The employees of the Contractor should possess good health and should be free from any diseases, especially contagious and frequently recurring diseases.
- 2.3** The Contractor will, prior to the commencement of the operation of contract, make available to INFLIBNET the particulars of all the employees who will be deployed at the INFLIBNET's premises for running the Canteen. Such particulars, inter alia, should include age/date of birth, permanent address, police verification report and profile of the health status of the employees shall be submitted to the Admin Dept.
- 2.4** The Contractor shall ensure proper discipline among his/her workers and further ensure that they do not indulge in any unlawful activity. Employment of child labour is strictly prohibited under the law. Therefore, the Contractor will not employ any child.
- 2.5** The Contractor shall ensure compliance of all laws relating to cleanliness, sanitary, hygienic and health conditions and other laws in force from time to time with regard to the environment around cooking place, dining hall and surrounding etc.
- 2.6** The contractor shall provide sufficient sets of Uniforms and pair of shoes to his employees and shall ensure that they wear them all times and maintain them properly.
- 2.7** The Contractor shall be personally responsible for conduct and behavior of his staff and any loss or damage to INFLIBNET's moveable or immovable property due to the conduct of the Contractor's staff shall be made good by the contractor. If it is found that the conduct or efficiency of any person employed by the Contractor is unsatisfactory, the Contractor shall have to remove the concerned person and engage a new person within 48 hours of intimation by INFLIBNET. The decision of the INFLIBNET's designated officer in this regard shall be final and binding on the Contractor.
- 2.8** The Contractor shall not appoint any sub-contractor to carry out his obligations under the contract. Subcontracting will lead to immediate termination of contract.
- 2.9** The Contractor shall keep the Canteen and its surrounding areas clean and up to date sanitation every day after the services are over. The cleaning includes cleaning of utensils, kitchen, canteen hall, floor, counter, benches, tables, chairs, etc. INFLIBNET management will have 24-hour access to inspect the canteen premises at any time for ensuring the cleanliness and hygienic conditions of the canteen's kitchen and dining hall premises.
- 2.10** The INFLIBNET reserves the right to appoint officers/officials to inspect the quality of raw material, food and other items prepared and sold in the canteen. Any defect(s) pointed out by such officers/officials during their visits shall be properly attended to by the Contractor.
- 2.11** All work shall be carried out with due regard to the convenience of INFLIBNET. The orders of the concerned authority shall be strictly observed.
- 2.12** The Contractor will deploy adequate manpower according to the requirement of INFLIBNET and the guests.
- 2.13** Storing/supply/sale and consumption of drugs, alcoholic drinks, cigarettes or any other items of intoxication are strictly prohibited in the INFLIBNET's campus, including Canteen. Any breach of such

restrictions by the Canteen Contractor will attract deterrent action against the Contractor as per statutory norms.

- 2.14** No minimum guarantee will be furnished to the Contractor towards consumption of food items. He/she is advised to maintain the highest quality at the minimum possible prices so as to attract the maximum number of INFLIBNET personnel to avail canteen services.
- 2.15** The Contractor will bring his own tools, cookers, equipment, utensils, plates, jugs, Disposable water glasses, Crockery etc., in sufficient quantity as needed to maintain the canteen services in addition to what is provided for by INFLIBNET.
- 2.16** The staff of the contractor should be neat and clean, Cook should wear apron, cap, hand gloves.
- 2.17** The Contractor is responsible to provide commercial gas, Gas burners, mixture, all type of utensils for cooking (including different type of cookers), serving utensils, dishes (all type of), bowls, spoons, fork, knives, disposable dish, glass etc.
- 2.18** The available utensils for cooking and serving along with the crockery items for VIP Guests will be handed over to the contractor. Keeping the utensils & crockery safe and secure will be the responsibility of the Contractor. The Contractor shall make good of any damage or breaking or loss of any utensils or crockery on account of any act or omission either of the contractor or any of his employees or any of the Contractor's visitor(s) Or Customer(s) irrespective of whether the damage is caused willful or accidental.
- 2.19** The Contractor shall not use the canteen premises for any other activity except for the purpose for which it has been provided for.
- 2.20** Electricity: Electric connections are available, but it should not be used for cooking purposes. The agency would use power consumption only for refrigerator, hot-case, Grinding of dal and for such purposes as allowed by the Centre.
- 2.21** Furniture for use within the canteen premises will be provided by the Centre except almirahs/racks required for storage purpose etc.
- 2.22** The contractor will be required to provide canteen service in the canteen premises and also in various rooms of the Centre/Guest house as and when required.
- 2.23** No rates will be revised without the approval of the Centre.
- 2.24** Under exceptional circumstances, the Centre reserves the right to change any term and condition as and when warranted.
- 2.25** The Contractor shall observe all Municipal and Government regulations in force from time to time in relation to the use of the said business and be responsible for any violence of any such rules. The Contractor shall be responsible to follow all statutes, laws, by-laws, norms and rules (set by local, state and central governments and the Centre from time to time) for storage and handling of food products and cooking material (including hazardous and / or inflammable or combustible goods or substances or articles). The contractor is obligated to keep themselves informed of any changes in the above laws, norms, norms and statutes, and the Centre will not bear any responsibility for this.
- 2.26** The contractor has to undertake to carry out the above canteen service by engaging trained and skilled manpower diligently, honestly and efficiently and should assist whenever necessary under the instructions of the Administrative Division of the Centre or any official nominated by the Centre.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Chapter – 3
TENTATIVE SCOPE OF WORK OF ARC
FOR CANTEEN SERVICES

This tender is intended for providing canteen facility for the staff and Guests of INFLIBNET CENTRE, Infocity, Gandhinagar- 382 007. The Contractor is required to run the canteen and serve Tea, Coffee, Lunch and snacks etc to employees/Guests of the INFLIBNET CENTRE. In addition to the regular employees of the INFLIBNET CENTRE, the canteen will also cater to the needs of the Guests of INFLIBNET Centre as well as to the participants in academic, training programs organized by the Institute from time to time. Tea, Coffee, Milk, Snacks, Cold Drinks, Juice, seasonal fruits, dry fruits, High tea, Lunch, Dinner, Special Lunch /Dinner shall also be served for meetings or other purpose, whenever and wherever required in the premises. The Centre is providing Guest House, Training Labs, and Auditorium etc to other institutes for which the charges will be same as mentioned in the contract.

Furniture for use within the canteen premises, water facility, one living room, kitchen and dining area will be provided by the Centre free of cost except almirahs/racks required for storage purpose etc.

Electricity: Electric connections are available, but it should not be used for cooking purposes. The agency would use power consumption only for refrigerator, hot-case, Grinding of dal and for such purposes as allowed by the Centre.

1. Lunch per day - Daily on an average 40 to 50 persons
2. Tea/coffee per day - Daily on an average 100 tea
3. High Tea/Special lunches etc are arranged during cultural events during the year.
4. Every month there are approx. 100 outside guests of different educational institutes staying in Guest House and taking breakfast/lunch/Dinner etc.
5. There will be approx. 20 trainings/workshops during the year. For each training following is the requirement:

Particulars	No of Persons (Approx.)
High Tea	50 to 60 persons (one time only on first day of training)
Breakfast	20 to 25 persons (daily in the morning for 7days)
Lunch	30 persons (daily during training for 7days)

Dinner	20 to 25 persons (daily during training for 7days)
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List of Menus for ARC Canteen services

PART – A

Sr. No.	ITEM
1.	One Cup Tea -125 ml
2.	One Cup Tea (Special) – 125 ml
3.	One Cup Coffee -125 ml
4.	One Cup Coffee (Special) – 125 ml

Sr. No.	ORDINARY UNLIMITED LUNCH/DINNER (PUNJABI/GUJARATI)
1.	Plain Basmati Rice/Khichdi
2.	Chapati /Puri/Nan
3.	Dal/Kadhi
4.	Seasonal Veg.
5.	Kathol/Paneer sabji/liquid sabji
6.	Raita/Butter milk/Curd – one time
7.	Salad
8.	Papad one time
9.	Pickle

Sr. No.	ORDINARY FIX LUNCH (PUNJABI/GUJARATI)	
1.	Plain Basmati Rice/Khichdi	
2.	Chapati/ Puri/Nan	4 nos.
3.	Dal	One Katori(100gram)
4.	Seasonal Veg.	One Katori(100gram)
5.	Kathol / Paneersabji / Liquid sabji	One Katori(100gram)
6.	Raita/Butter milk/Curd	One Glass/One Katori
7.	Salad	----
8.	Papad	One

PART – B

Sr. No.	UNLIMITED DIRECTOR LUNCH/DINNER(PUNJABI/GUJARATI) (Menu will be finalized by Office)
1.	Soup
2.	Shikand/Basundi/AamRas/Sweet
3.	Poori/Roti/Nan
4.	Seasonal Veg.
5.	Paneer sabji
6.	Pulao with Basmati Rice/Jeera Basmati Rice
7.	Dalfry /Kadhi/Gujarati Dal
8.	Raita/Dahivada
9.	Farsan with chatni or similar other item
10.	Salad
11.	Papad
12.	Pickle & Mukhvas

Sr. No.	UNLIMITED SPECIAL LUNCH/DINNER (PUNJABI/GUJARATI) (Menu will be finalized by Office)
1.	Shikand/Basundi/AamRas/Sweet
2.	Poori/Roti/Nan
3.	Seasonal Veg.
4.	Paneer sabji
5.	Pulao with Basmati Rice/Jeera Basmati Rice
6.	Dalfry /Kadhi/Gujarati Dal
7.	Raita/Butter milk/Curd
8.	Salad
9.	Papad
10.	Pickle

PART – C (INDIAN BREAKFAST)

Sr. No.	ITEM SNACKS / INDIAN BREAKFAST
1.	One Samosa /Patis or similar item with chatani (Green/Red)- 70 grams
2.	One Plate batata Vada/methi Gota/Dal vada or similar –with salad 100 grams
3.	One Plate Gobhi/Aloo /Paneer Pakora with Dahi (50gram) & pickle–100 Grams
4.	One Bread Pakora with chatani (Green/Red) – 100Grams
5.	One Muska Bun with butter and jam
6.	Two pieces of Dahivada – each 70 Grams
7.	One Piece Sambhar Vada/idli- Vada weight70 grams with chatani

8.	Two Pieces Sambhar Vada/idli One piece each or two piece any item with chatani (weight70 grams each)
9.	One Vegetable Cutlets with chatani (Green/Red) - 70grams
10.	One piece bread slice(big Size)
11.	Two big size bread butter
12.	Two big size bread butter with jam
13.	Two big pieces Aloo mutter Sandwich
14.	Two big pieces Veg. Sandwich
15.	Two big pieces Cheese sandwich
16.	One Big Plain Dosa with sambhar & chatani
17.	One Big Masala Dosa with sambhar & chatani
18.	One Big Uttapam(Onion/Tomato) with Sambhar & chatani
19.	One Plate Upma with chatani – 100 grams
20.	One plate Poha –100grams
21.	One plate Pavbhaji
22.	One plate Chhole and Two puri
23.	One plate Chhole and Two Bhature
24.	Bread Omlet (one egg)

PART - D

Sr. No.	Unlimited Breakfast for official Guest
1.	Tea/coffee
2.	Any one Indian Breakfast as mentioned at Part-C above
3.	Assorted Fruits Plate – 200grams (minimum three fruits as per season)
4.	Corn flakes & with 100ml milk

Sr. No.	Unlimited Breakfast for Training Participants
1.	Tea/coffee
2.	Any Indian Breakfast as mentioned above at Part-C

Sr. No.	High Tea (Menu will be finalised by our Office)
1.	Tea/Coffee
2.	Wafer/ Cookies
3.	Samosa/Khaman/Dhokhla/Sandwich
4.	Pastry (100 grm)/Any Sweet as mentioned in Part-E

PART-E

Sr. No.	ITEM
1.	One Cup Green Tea(Tea Bags)- 125 ml
2.	One Cup Green Coffee – 125 ml
4.	Mineral Water (Reputed Brand, size/ weight)
5.	Cold Drinks(Any Brand, Size/ weight)
6.	Tropicana/Real/any branded juice – 1ltr
7.	Tropicana/Real/any branded juice – 200ml
8.	Hot Milk plain– 200 ml
9.	Hot Milk with Bournvita, Horlicks, etc. – 200 ml
10.	Biscuits–good quality
11.	Charges for Parcel of Snacks which is not available in this list
12.	Assorted Fruits Plate – 200grams (minimum three fruits as per season)
13.	Corn flakes & with 100ml milk

19.	One Katori NutriPaneer- 100 grams
20.	Half Plate Basmati Rice (Basmati)/Pulao – 100 grams
21.	Full Plate Basmati Rice (Basmati)/Pulao – 200 grams

Sr. No.	ITEM (Sweet/Ice Cream)
1.	One piece GulabJamun– 70 grams
2.	One piece Kala Jam– 70 grams
3.	One piece Burfi– 60 grams
4.	One piece Rusgulla-60 grams
5.	Ice-cream (Amul/Havmor/Vadilal) One Scoop – 100 ml
6.	Basundi (Any Flavor) – 150ml
7.	Aam Ras – 150ml
8.	Shrikhand – 150gm
9.	One katori Sooji Halva – 150gm
10.	One katori Gajar/Dudhi Halva- 150gm

Extra items of Lunch/dinner

Sr. No.	ITEM
1.	One Roti (Tawa)- 50 grams
2.	One Roti Tandoori - 70 grams
3.	One Katori Dal- 100 grams
4.	One Katori Chhole –100 grams
5.	One Katori Rajma- 100 grams
6.	One Katori kadhi pakora (with 02 piece pakoras)- 100 grams
7.	One Katori Seasonal Vegetable- 100 grams
8.	One Katori Kofta Curry with two pieces koftas- 100 grams
9.	One Katori Aloo matter- 100 grams
10.	One Katori Baingan Bharta – 100 grams
11.	One Katori Mixed Vegetable- 100 grams
12.	One Katori Dahi-100 grams
13.	One Glass of butter Milk-100 ml
14.	One Katori Raita-100 grams
15.	One Katori Dahi Vada(02 Piece vada)- 100 grams
16.	One Katori Matter paneer- 100 grams
17.	One Katori Kaju Korma- 100 grams
18.	One Katori Palak Paneer(with 02 pieces of paneer)- 200 grams

Chapter – 4

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre (Tender No. INF/PUR/315/CANTEEN/2023)

Annexure T-I

Technical Bid- Pre-qualification Criteria (Annexure – T-I to T-VII)

Checklist for Technical Bid

Mention Page Numbers

Sr. No.	Pre-qualification criteria	Documents to be provided	Attached (Y/N)	Page No.
01.	The bidder must be a company registered under Union/State Govt. Documentary evidence to be submitted Registration Certificate to do the business for similar services as per Scope of Work.	1. Certificate of Commencement of business (Certificate of incorporation) 2. Certificate consequent to change of name, if applicable		
02.	Bidder should have satisfactorily provided similar services to Government clients/ Autonomous Bodies/ Public sector/ reputed firms undertaking during last three years*	Certified documents of Work orders/completion certificate		
03.	They should be registered with Income Tax and Goods and Service Tax.	1. Attested copy of PAN/GIR Card 2. Attested copy of GST registration certificate.		
04.	The Registered Office or a Branch Office should be located in Ahmedabad/Gandhinagar	Certificate for the same		
05.	Earnest Money Deposit (EMD) of Rs.23,000/-	Soft copy of EMD to be uploaded with tender document on CPPP		
06.	Bidder's Details	Annexure T-II [On the letterhead of the Bidder]		
07.	Bid form Annexure T-III	Annexure T-III [On the letterhead of the Bidder]		
08.	Declaration of Bidder	Annexure T-IV [On the letterhead of the Bidder]		
09.	Declaration of blacklisting/Non Blacklisting	Annexure-T-V [On the letterhead of the Bidder]		
10.	Annual turnover of at least Rs.3,45,000/- during the last three years*	Annexure T-VI [On the letterhead of the Bidder]		
11.	Details of Firm's Experience of similar services	Annexure T-VII [On the letterhead of the Bidder]		

- Please use separate sheet for providing complete information, if necessary.

- **While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding / acceptance by signing it and upload the same on CPP Portal (<https://eprocure.gov.in/eprocure/app>)**
- The bidder is required to submit the self-attested photocopies of the following documents along with the Technical Bid, failing which their bids may be summarily/out rightly rejected and may not be considered:

*Exemption in turnover and experience will be granted to MSEs/Start-ups as per the extant of norms of Govt. of India.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/PUR/315/CANTEEN/2023)

Annexure T-II

Bidder's Details

[On the letterhead of the Bidder]

1	Name of the Firm/ Company	
2	Name and Designation of Authorized Signatory	
3	Office Address of the Firm / Communication Address:	
4	Office Phone No: Mobile No:	
5	Fax: E-Mail ID:	
6	Trade License No: GST registration Number: PAN Number: Service Tax No:	
7	Firm's Bank Account details	Bank Account No. Name of the Bank: IFSC Code No:
Particular Details of the Bidders Representative		
8	Contact Person: Designation: Tele Phone / Mobile No: E-Mail ID:	

UNDERTAKING

- I, the undersigned, certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.**

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

BID FORM

[On the letterhead of the Bidder]

(Bidders are requested to furnish the Bid Form in the Format given in this section, filling the all details and to be submitted on Letter Head in original)

To
INFLIBNET CENTRE
Infocity, Gandhinagar

Sub: ARC of Canteen Services at INFLIBNET CENTRE, Gandhinagar

Dear Sir,

We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject Tender No. INF/PUR/315/CANTEEN/2023, do hereby propose to execute the job as per specification as set forth in your Bid documents.

The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 90 (ninety only) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.

We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to 3% (may vary following the Government's provisions) of the Order value as stipulated in Financial Bid.

We agree that INFLIBNET reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, thisday of20....

Thanking you, we remain,

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/PUR/315/CANTEEN/2023)

Annexure T-IV

DECLARATION

[On the letterhead of the Bidder]

I, _____ Son/Daughter/Wife of _____ Resident of _____
_____ Proprietor / Director / Authorized Signatory of the
Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document;

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING

[On the letterhead of the Bidder]

I /We Proprietor / Partner (s) / Director (s) of M/shereby declare that the firm/
company namely M/S. has not been blacklisted or
debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare that the firm/
company namely M/S.....Was blacklisted or debarred by any
Government Department from taking part in Government tenders for a period ofyears
w.e.f..... The period over on And now the firm/ company is entitled to take part in Government
tender. In case the above information found false I / we are fully aware that the tender/ contract
will be rejected / cancelled by INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR shall be
forfeited. In addition to the above INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR. Will not
be responsible to pay the bills for any completed/ partially completed work.

Signature:

Name:

Capacity in which as signed:

Name & address of the firm:

Seal of the firm should
be affixed.

.....

Dated:

Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm,
certificate will be given by all the partners and in case of limited company by all the Directors of the company
or company secretary on behalf of all directors.

FINANCIAL CAPABILITY OF BIDDER

[On the letterhead of the Bidder]

Annual turnover details of the Bidder from [insert relevant details]

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2019-2020		
B	2020-2021		
C	2021-2022		

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Details of works of similar type executed by the bidder

[On the letterhead of the Bidder]

Sl. No.	Name of the Company with full address, phone, fax and name of contact person	Work Description	Ref. & Date of the order	Work Order Value	Details of Order	Dates of		Page. No.
						Start	Completion	

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

- Copies of work orders should be attached with this information. In absence of documentary evidence, bid is liable to be rejected.
- If necessary, separate sheet may be used to submit the information.

Financial Bid Format (BoQ)

Tender Inviting Authority: INFLIBNET CENTRE

Name of Work: ARC for providing canteen services at INFLIBNET

Contract No: INF/315/PUR/CANTEEN/2023

Name of the Bidder/ Bidding Firm / Company :	
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PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter only the Bidder Name and Values in the cells highlited in Skyblue colour of this BOQ)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST Rate in %	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	14	53	54	55
1	PART - A							
1.01	Tea/Cofee							
1.02	One Cup Tea (125 ml)	1.000	Nos			0.00	0.00	INR Zero Only
1.03	One Cup Tea Special (125 ml)	1.000	Nos			0.00	0.00	INR Zero Only
1.04	One Cup Coffee (125 ml)	1.000	Nos			0.00	0.00	INR Zero Only
1.05	One Cup Coffee Special (125 ml)	1.000	Nos			0.00	0.00	INR Zero Only
1.06	Ordinary Unlimited Punjabi/Gujarati Lunch/Dinner Menu: Plain Basmati Rice/Khichdi, Chapati/Puri/Naan , Dal/Kadhi, Seasongal Vegetable, Kathol/Paneer	1.000	Nos			0.00	0.00	INR Zero Only

	Sabji/Liquid Sabji, One Time Raita/Buttermilk/C urd, Salad, One Time Papad, Pickle							
1.07	Ordinary Fix Lunch (Punjabi/Gujarati) Menu: Plain Basmati Rice/Khichdi, 04 Nos. of Chapati/Puri/Naan , One Katori (100 gms) of Dal/Kadhi, One Katori (100 gms) Seasonal Vegetable, One Katori (100 gms) Kathol/Paneer Sabji/Liquid Sabji, One Katori/One Glass of Raita/Buttermilk/C urd, Salad, 01 no. of Papad	1.000	Nos			0.00	0.00	INR Zero Only
1.08	TOTAL FOR PART-A					0.00	0.00	INR Zero Only
2	PART - B							
2.01	Unlimited Punjabi/Gujarati Director Lunch/Dinner (Menu will be finalised by the office) Menu: Soup, Shikhand/Basundi/ Aamras/Sweet, Puri/Roti/Naan, Seasonal Vegetable, Paneer Sabji, Pulao with Basmati Rice/Jeera Basmati Rice, Dal fry/Kadhi/Gujarati Dal, Raita/Dahivada, Farsan with Chatni or Similar Items, Salad, Papad, Pickel, Mukhvas	1.000	Nos			0.00	0.00	INR Zero Only

2.02	Unlimited Special Punjabi/Gujarati Lunch/Dinner (Menu will be finalised by the office) Menu: Shikhand/Basundi/ Aamras/Sweet, Puri/Roti/Naan, Seasonal Vegetable, Paneer Sabji, Pulao with Basmati Rice/Jeera Basmati Rice, Dal fry/Kadhi/Gujarati Dal, Raita/Buttermilk/C urd, Salad, Papad, Pickel	1.000	Nos			0.00	0.00	INR Zero Only
2.03	TOTAL FOR PART-B					0.00	0.00	INR Zero Only
3	PART - C (Snacks/Indian Breakfast)							
3.01	One Samosa/Petis or Similar Item with Chatni (Green/Red) - 70 gms	1.000	Nos			0.00	0.00	INR Zero Only
3.02	One Plate batata Vada/methi Gota/Dal vada or similar with salad - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
3.03	One Plate Gobhi/Aloo/Paneer Pakoda with Dahi (50 gm) & pickle –100 grams	1.000	Nos			0.00	0.00	INR Zero Only
3.04	One Bread Pakoda with chatni (Green/Red) – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
3.05	One Muska Bun with butter and jam	1.000	Nos			0.00	0.00	INR Zero Only
3.06	Two pieces of Dahivada – each 70 Grams	1.000	Nos			0.00	0.00	INR Zero Only
3.07	One Piece Sambhar Vada/idli	1.000	Nos			0.00	0.00	INR Zero Only

	with Chatni- 70 grams							
3.08	Two Pieces Sambhar Vada/idli One piece each or Two piece any item with Chatni (70 grams each)	1.000	Nos			0.00	0.00	INR Zero Only
3.09	One Vegetable Cutlets with chatni (Green/Red) - 70 grams	1.000	Nos			0.00	0.00	INR Zero Only
3.1	One piece bread slice (big Size)	1.000	Nos			0.00	0.00	INR Zero Only
3.11	Two big size bread butter	1.000	Nos			0.00		0. INR 0 Zero 0 Only
3.12	Two big size bread butter with jam	1.000	Nos			0.00	0.00	INR Zero Only
3.13	Two big pieces Aloo mutter Sandwich	1.000	Nos			0.00	0.00	INR Zero Only
3.14	Two big pieces Veg. Sandwich	1.000	Nos			0.00	0.00	INR Zero Only
3.15	Two big pieces Cheese sandwich	1.000	Nos			0.00	0.00	INR Zero Only
3.16	One Big Plain Dosa with sambhar & chatni	1.000	Nos			0.00	0.00	INR Zero Only
3.17	One Big Masala Dosa with sambhar & chatni	1.000	Nos			0.00	0.00	INR Zero Only
3.18	One Big Uttapam(Onion/Tomato) with Sambhar & chatni	1.000	Nos			0.00	0.00	INR Zero Only
3.19	One Plate Upma with chatni – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
3.2	One plate Poha – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
3.21	One plate Pavbhaji	1.000	Nos			0.00	0.00	INR Zero Only
3.22	One plate Chhole and Two puri	1.000	Nos			0.00	0.00	INR Zero Only
3.23	One plate Chhole and Two Bhatuare	1.000	Nos			0.00	0.00	INR Zero Only
3.24	Bread Omlet (one egg)	1.000	Nos			0.00	0.00	INR Zero Only
3.25	TOTAL FOR PART-C					0.00	0.00	INR Zero Only
4	PART - D							

4.01	Unlimited Brakfast for Official Guest Menu: Tea/Coffee, Any one Indian Breakfast as mentioned above at PART - C, Assorted Fruits Plate – 200 grams (minimum three fruits as per season), Corn flakes with 100 ml milk	1.000	Nos			0.00	0.00	INR Zero Only
4.02	Unlimited Breakfast for Training Participants Menu: Tea/Coffee, Any one Indian Breakfast as mentioned above at PART - C	1.000	Nos			0.00	0.00	INR Zero Only
4.03	High Tea (Menu will be finalised by the Office) Menu: Tea/Coffee, Wafer/ Cookies, Samosa/Khaman/ Dhokhla/Sandwich or similar other items (100 gms), Pastry (100 grm)/Any Sweet as mentioned in the PART-E	1.000	Nos			0.00	0.00	INR Zero Only
4.04	TOTAL FOR PART-D					0.00	0.00	INR Zero Only
5	PART - E							
5.01	Other Extra Items							
5.02	One Cup Green Tea (Tea Bags) – 125 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.03	One Cup Green Coffee – 125 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.04	Mineral Water (200ml, 500ml, 1ltr) Will be paid as per MRP							
5.05	Cold Drinks (200ml, 500ml, 1ltr, 2.25ltr, 2.5ltr)							

	Will be paid as per MRP							
5.06	Tropicana/Real/Any Branded Juice (200ml, 500ml, 1ltr) Will be paid as per MRP							
5.07	Hot Milk plain – 200 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.08	Hot Milk with Bournvita/Horlicks etc. – 200 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.09	Biscuits – good quality	1.000	Nos			0.00	0.00	INR Zero Only
5.1	Charges for Parcel of Snacks which is not available in this list	1.000	Nos			0.00	0.00	INR Zero Only
5.11	Assorted Fruits Plate – 200 grams (minimum three fruits as per season)	1.000	Nos			0.00	0.00	INR Zero Only
5.12	Corn flakes with 100 ml milk	1.000	Nos			0.00	0.00	INR Zero Only
5.13	Extra items of Lunch/dinner							
5.14	One Roti (Tawa) – 50 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.15	One Roti (Tandoori) - 70 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.16	One Katori Dal – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.17	One Katori Chhole – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.18	One Katori Rajma – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.19	One katori kadhi pakoda (with 02 piece pakodas) - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.2	One Katori Seasonal Vegetable - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.21	One Katori Kofta Curry with two pieces koftas - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.22	One Katori Aloo matter - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.23	One Katori Baingan Bharta – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only

5.24	One Katori Mixed Vegetable - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.25	One Katori Dahi - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.26	One Glass of butter Milk - 100 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.27	One Katori Raita - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.28	One Katori Dahi Vada (02 Piece vada) – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.29	One Katori Matter paneer - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.3	One Katori Kaju Korma - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.31	One Katori Palak Paneer (with 02 pieces of paneer) - 200 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.32	One Katori Nutri Paneer - 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.33	Half Plate Rice (Basmati)/Basmati Pulao – 100 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.34	Full Plate Rice (Basmati)/Basmati Pulao – 200 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.35	Sweet Item/Ice Cream							
5.36	One piece Gulab Jamun – 70 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.37	One piece Kala Jam – 70 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.38	One piece Burfi – 60 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.39	One piece Rusgulla - 60 grams	1.000	Nos			0.00	0.00	INR Zero Only
5.4	Ice-cream (Amul/Havmor/Va dilal) One Scoop - 100 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.41	Basundi (Any Flavor) – 150 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.42	Aam Ras – 150 ml	1.000	Nos			0.00	0.00	INR Zero Only
5.43	Shrikhand – 150 gm	1.000	Nos			0.00	0.00	INR Zero Only
5.44	One katori Sooji Halva – 150 gm	1.000	Nos			0.00	0.00	INR Zero Only

5.45	One katori Gajar/Dudhi Halva - 150 grm	1.000	Nos			0.00	0.00	INR Zero Only
5.46	Rent for Food Counter							
5.47	Rent for 1 Table of 3ft. with decoration	1.000	Nos			0.00	0.00	INR Zero Only
5.48	Rent for 1 Table of 5ft. with decoration	1.000	Nos			0.00	0.00	INR Zero Only
5.49	TOTAL FOR PART-E					0.00	0.00	INR Zero Only
5.5	Total Partwise (Part-A to Part-E) Rates as per the Evaluation Criteria considered by the Centre for Financial Evaluation							
5.51	45% of PART - A					0.00	0.00	INR Zero Only
5.52	20% of PART - B					0.00	0.00	INR Zero Only
5.53	15% of PART - C					0.00	0.00	INR Zero Only
5.54	15% of PART - D					0.00	0.00	INR Zero Only
5.55	05% of PART - E					0.00	0.00	INR Zero Only
Total in Figures						0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only						