



**EMPLOYEES' STATE INSURANCE CORPORATION**  
**"Panchdeep Bhawan", Jawahar Lal Nehru Marg , Patna -800001**  
**(ISO-9001-2008 Certified Office)**  
**Fax No.: 0612- 2533315 e-mail : rd-bihar@esic.in**  
**Website:www.esicbihar.in&www.esic.nic.in**



**No.42-Z-17/12/Gen./2018/ESICMC&H BIHTA(Canteen Tender(D)**

Date:- 01.06.2018

**E—Tender Notice**

(NOTE: The envelope containing the tender as well as subsequent communications should be addressed and delivered to 'The Medical Superintendent', ESIC Hospital, Bihta. All Communications must be addressed to the officer named above by title only and not by name.)

From :

The Medical Superintendent,  
ESIC Hospital , Bihta,  
Patna – 801103

To: \_\_\_\_\_  
\_\_\_\_\_

**Sub.: Invitation of e- Tender for running of Canteen / Diet Supply to Indoor Patients for ESIC Hospital, Bihta, Patna, Patna.**

Sir(s), The Medical Superintendent invites open E-Tender for "Running of Canteen/Diet supply to Indoor Patients for ESIC Hospital, Bihta ." as per specifications and / or quantities detailed in the Schedule attached. The "Tender Documents" comprising 7 nos. of Annexures are enclosed herewith. If you are in a position to quote for the contract in accordance with the requirements stated in the attached schedule, please submit your quotation to this office.

**The "tender documents" can be downloaded from the web site [www.esic.nic.in](http://www.esic.nic.in), [www.esicbihar.in](http://www.esicbihar.in) and [esictenders.eproc.in](http://esictenders.eproc.in). and in all such case the same may be signed and submitted as per the E-Tender procedures mentioned hereinafter.**

Tenderers are requested that, before quoting their rates or filing tender, the tender form may please be read out thoroughly (line by line), otherwise this office will not be held responsible for any error/oversight of his own.

The Medical Superintendent, ESIC Hospital, Bihta, does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting or rejecting the whole or any part of the tender or as desired by him as per norms & rules.

**The Medical Superintendent, ESIC Hospital, Bihta reserves the right to explain/interpret any condition/clause if the need arise and the same will be binding upon all the participants.**

Sd/-  
MEDICAL SUPERINTENDENT



**EMPLOYEES' STATE INSURANCE CORPORATION**  
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### E-Tender Notice

#### **IMPORTANT INSTRUCTIONS FOR BIDDERS REGARDING ONLINE PAYMENT:**

All Bidders/Contractors are required to procure Class-IIIB Digital Signature Certificate (DSC) with both DSC Components i.e. Signing & Encryption to participate in the E-Tenders.

Bidders should get Registered at <https://esictenders.eproc.in>.

Bidders should add the below mentioned sites under Internet Explorer Tools Internet options Security Trusted Sites Sites of Internet Explorer: →

→  
<https://esictenders.eproc.in>

<https://www.tpsl-india.in>

<https://www4.ipg-online.com>

Also, Bidders needs to select "Use TLS 1.1 and Use 1.2" under Internet Explorer Tools → Internet options → Advance Tab → Security. →

**Bidder needs to submit Bid Processing Fee charges of Rs.2495/- ( non-Refundable) in favour of M/s. C1 India Pvt Ltd., payable at New Delhi via Online Payment Modes such as Debit Card, Credit card or Net Banking for participating in the Tender.**

Note: Bidders can contact our Helpdesk at <https://esictenders.eproc.in/html/Support.asp>

Yours faithfully

Sd-

**Medical Superintendent**

THE FIRM IS REQUESTED TO FOLLOW THE CHECK LIST AT THE TIME OF SUBMISSION OF TENDER DOCUMENT WITHOUT WHICH THE OFFER IS LIABLE TO BE CANCELLED.

CHECK LIST

1	Earnest Money Deposit by Demand Draft in favour of "ESIC Account No -2". Payable at SBI, Patna.	Submitted [Yes / No]
2	Original Tender document must be signed in envelop in all pages and submitted in envelop No.1.	Submitted [Yes / No]
3	<b>Valid Trade License (ie. Shop &amp; Estt, Food &amp; Safety Registration &amp; GST (Certificate to be enclosed)</b>	Submitted [Yes / No]
4	ESI ,EPF, IT, GST Registration (Copy Of self attested Licence/Certificate to be enclosed)	Submitted [Yes / No]
5	ESI/EPF returns and challan to be enclosed (1.04.2017 to 31.03.2018)	Submitted [Yes / No]
6	Work order /performance certificate in respect of work experience of running of canteen/diet supply during (2014-15), (2015-16), (2016-17) (value of work must be mentioned)	Submitted [Yes / No]
7.	Running contract work order /performance certificate (as desired under eligibility criteria) in respect of work experience of running of canteen/diet supply	Submitted [Yes / No]
8	Annual turn over of 20.0 Lakhs in last three years ((2014-15), (2015-16), (2016-17). (copy of self attested balance sheet ,P&L account, I.T return to be enclosed)	Submitted [Yes / No]
9	Undertaking to be given on tendering firms Letter Head. (Annexure-IV)	Submitted [Yes / No]
10	Self certificate in respect of not being black listed by Central/State Govt in past three years. (Annexure-V)	Submitted [Yes / No]

Yours faithfully

Sd/-

MEDICAL SUPERINTENDENT

Enclosures:

- Annexure- I (General Terms & Conditions)(Page No.05-11)  
 Annexure- II (Special Tender Terms & Conditions) (Page No.12 & 13)  
 Annexure- III (Tender Application Form) (Page No.14 & 15)  
 Annexure-IV (Undertaking to be given on Tendering Firm's Letterhead) (Page No.16)  
 Annexure-V Self Certificate in respect of not being black listed by any central Govt./State Govt./ semi Govt./Pvt. Institution . (Page No. 17)  
 Annexure-VI (Financial Bid for Patient Diet) (Page No.18)  
 Annexure VIA TO VI I ( List of different type of Patient Diets with full menu) (Page No.19-22)  
 Annexure-VII (Financial Bid for Canteen for staffs/visitors) (Page No. 23-25)

**Annexure-I**  
**GENERAL TERMS AND CONDITIONS FOR TENDER:**

1. Schedule of Re-Tender

Period from submission of Online E-Tender form	<b>05.06.2018 @ 10.00 AM</b>
<b>Date(s) of Pre-bid meeting</b>	<b>18.06.2018 02.30 PM TO 3.30 PM</b>
Last Date & Time of Submission of Online E-Tender	<b>26.06.2018 @ 01.00 PM</b>
Last Date & Time of submission of Hard Copy	<b>26.06.2018 @ 01.00 PM</b>
<b>Date &amp; Time of Opening of E-Tender</b>	<b>26.06.2018 @ 02.30 PM</b>
Bid Security/Earnest Money Amount	<b>Rs. 1,20,000 /- (Rupees One Lacs Twnty Thousands only )</b>
Performance Security /Security Deposit Money	<b>5 % of the value quoted in Annexure VI</b>

2. Scope of Work

- a. **Estimated Value-25.0 lac approx per annum in respect of Patient diet & may be increase or decrease.**
- b. To run staff canteen and to supply patients diets to the patient admitted in ESIC Hospital, Bihta on order of MS.
- c. The inpatient diet includes morning Tea, breakfast, lunch, evening tea & Dinner, as per requirement and order detailed at financial bid Annexure VI & VI A TO VII.
- d. The contractor shall also make provision for tea, snacks, lunch, dinner for staffs as well as for visitors at reasonable time as per rate approved by Medical Superintendent, ESIC Hospital, Bihta basing on the quotation made by the contractor in Annexure VII.
- e. The Canteen shall remain open from 6:00 am to 9:00 pm.

3. Eligibility Criteria.

- a) The bidder shall be a bonafide firm registered under partnership act/company registered under company act/co-operative society registered under co-operative society act/individual owner and shall have annual turn over of Rupees 20.0 lac per annum in consecutive last three financial year of ( 2014-15), (2015-16), (2016-17). Self attested /audited P&L Account, Balance sheet, ITR etc of the above period shall be submitted along with the tender document.
- b) **The bidder shall have experience of running a canteen or diet supply to the patients for last three years and shall have at least one running contract of Rs. 16.0 Lac or two running contract of Rs. 10.0 Llac or three running contract of Rs.7.0 Lac towards canteen/patient diet supply. Documentary proof fulfilling this criteria shall be submitted along with the tender form.**
- c. The bidder shall have registration under ESI Act, EPF Act, Income Tax, GST, Food & Safety License ( details of the copy are to be attached) and shall comply with all relevant laws and statutory requirements for providing above nature of jobs. Self attested copies of License/ Certificate under this clause shall be attached along with the tender document.
- d)The bidder should not have been blacklisted by any Central/State Govt. agencies in the past three years (Self Certificate has to be attached in the proforma furnished at annexure-V).
- d) The bidder is also required to submit and undertaking in the proforma furnished at annexure-IV in the letter head of the bidder towards undertaking that bidder has read the tender document line by line and has understand the same .

Note:-

The Agency shall have valid registration under various acts, Dept. as detailed above on the date of submission of tender document. Merely submitting acknowledgment of application for registration will be deemed at par with non-registration under the said act/Deptt. The Licence Certificate/Not having renewal as on date of submission of tender will be treated at par with non-registration under the said act/Deptt.

- The Candidature of agency not fulfilling all or any of the eligibility criteria is liable to be rejected.
- The tender submitted in open i.e. open technical bid or open financial bid shall be rejected.
- The tender submitted without online submission will also be rejected straight away.

#### 4. Earnest Money Deposit (EMD)

EMD is Rs. 1,20,000/- (Rupees One Lacs Twenty Thousands only) in the form of DD in favour of ESI Fund a/c no.2, payable at SBI, Patna. EMD shall be submitted along with the duly filled in tender document. In the absence of EMD, the tender shall be rejected summarily. EMD shall be refunded without interest to the unsuccessful tenderer after finalisation of the contract and realization of the amount in account of ESIC Hospital, Bihta. In the event of the withdrawal/ revocation of tenders before the date specified for acceptance, the EMD shall stand forfeited.

#### 5. Performance Security Deposit

The successful tenderer will have to deposit a performance security deposit of 5% of value of quoted in financial bid in Annexure VI in the form of DD in favour of ESI Fund A/C No.2, payable at SBI, Patna or Bank guarantee of equivalent amount within 15 days from award of work order. Otherwise the offer will be cancelled and EMD will be forfeited. The EMD will also be forfeited in event if the successful bidder declines the offer. In the event of acceptance of offer, the Earnest Money may be adjusted towards the amount of performance security required to be deposited by the successful bidder.

After 90 days, on due performance and successful completion of the contract the security money deposit shall be returned to the contractor without any interest on presentation of an absolute ' No Demand Certificate' in the prescribed form and upon return in good condition of any specifications, samples or other property belonging to the purchaser, which may have been issued to the contractor. If the contractor fails in fulfilling the terms and conditions mentioned here in different parts of this tender document, such failure will constitute a breach of the contract and the Medical Superintendent shall be entitled to make other arrangements at the risk and expense of the contractor, Also non-performance/unsatisfactory performance or violation of terms and condition of the contract will make the contractor liable for forfeiture of security deposit. The decision of the Medical Superintendent shall be final and binding on this count.

#### 6. INSTRUCTIONS TOTENDERERS

##### A. SUBMISSION OF BID :

The Tenderers are required to submit the tender in the manner as defined below :-

The bidders are required to be get registered and submit the online bid as directed under instruction for submission of E-Tender under tender notice column. The hard copy of the tender shall be submitted in the box earmarked for the purpose and kept at ESIC, Regional Office, Panchdeep Bhawan, J.L. Nehru Marg, Patna (for the ESIC Hospital Bihta purpose) in following manner.

The envelope no. 1 shall contain technical bid duly filled in annexure – I to Annexure V duly filled in required place and signed on all pages, alongwith self attested (in case of photocopy of documents) supportive documents and The word/phrase **“Technical Bid for running of canteen/ diet supply to indoor patients for ESIC Hospital Bihta –”** must be superscribed on the top of the envelope. The envelope no. 2 shall contain Demand Draft towards EMD drawn in favour of “ESIC FUND A/C NO. 2” , payable at SBI, Patna perscribed on the top of the envelop.

The envelope no. 3 shall contain the financial bid annexure – VI, VIA TO VI I & VII and the word/phrase **“financial bid for running of canteen/diet supply to indoor patients for ESIC Hospital Bihta must be superscribed on the top of the envelop”**.

All the above sealed envelopes shall also carry the name and address of the tenderer and they shall be placed inside another big envelope which should be superscribed with “ Tender for running of Canteen/Diet supply to indoor patients for ESIC Hospital Bihta –,” on the top as well as name and address of the tenderer in the envelope. This sealed big envelope (containing the envelop of Technical Bid, EMD, Financial Bid) shall be dropped in tender box placed in the office of the Medical Superintendent, ESIC Hospital, Bihta – on or before the time schedule mentioned under schedule of tender.

The tender must reach this office not later than the time & date notified in the tender form stated in the schedule of the tender. In the event of tender received after schedule date & time, the tenderer will not be allowed in bidding and it will be rejected summarily. The bidder shall also keep following instructions during filling up tender form.

- **All entries in the tender form shall be legible and filled clearly, preferably typed and affixed with Transparent tape .Any overwriting which is unavoidable shall be signed by authorized signatory.**
- Tender incomplete any form, will be rejected out rightly. Conditional tender will be rejected out rightly.
- No tenderer will be allowed to withdraw after submission of the tender within the bid validity period, otherwise EMD submitted by tendering form will stand forfeited.
- Each page of the tender Document shall be signed and stamped by authorized representative. The financial bid and technical bid received without the signature of the authorized person will not be entertained and will be rejected summarily.
- Rates quoted in financial bid shall be in Indian currency and as per detail furnished in financial bid i.e Annexure VI, VI A TO VI I & VII. Quotations with vague and indefinite expressions such as 'subject to immediate acceptance'; 'subject to prior sale' etc. will not be considered.
- The hard copy without online submission will be rejected out rightly.

**B. PERIOD FOR WHICH BID WILL REMAIN VALID**

All tenders should remain valid for acceptance for a period of Three months from the date of opening of the tender .

**C. PERIOD OF CONTRACT .**

**The contract until and unless short closed will be valid for a period of 03 ( Three ) years from date of signature of agreement and may be extendable for another one year on satisfactory performance on mutual consent on same terms & condition.**

**D. REVISION OF CONTRACT RATE**

**The rate offered by the successful bidder will remain unchanged for a period of one year from date of signature of agreement.** The rate may be revised after completion of one year of agreement on written request by the successful bidder with proper justification on price mechanism considering all the factors i.e increase in cost of LPG , Cost of edible oil, Cos of vegetables / fruits/grains/pulses. Hike in minimum wages and any additional statutory liabilities (which was not in force on date of agreement). On receipt of written request for the rate revision by the bidder after completion of the one year MS, ESIC Hospital, Bihta may consider the request and pass the order on revision of rate judiciously.

**E. OPENING OF BID**

(a) The Technical bids will be opened on date & time mentioned in the schedule of the tender in the presence of such tenderers or their authorized representatives who may choose to be present at the time of opening of technical bid. In the event of the stipulated date of opening of the tender being declared a closed holiday for Govt. offices, the date of opening of the tender (s) will be the next working day.

(b) The envelope no. 2 containing EMD shall be opened first. Envelope no. 1 (containing technical bid) shall be opened only if the bidder submits EMD as stated in this tender form . Without EMD the tender will not be entertained and will be rejected summarily.

(c) The envelope no. 1 i.e. technical bid of only those bidder shall be opened who submit the EMD of desired amount. The technical bid will be evaluated by technical evaluation committee and short list the eligible technically qualified bidder as per terms and condition of tender document. The financial bid of only technically qualified bidder shall be opened later on. The date and time of opening of financial bid shall be communicated to all technically qualified bidder.

(d) The financial bid shall be opened in presence of technically qualified bidder or their authorised representative who choose to be present on the date and time of opening of financial bid.

F. SELECTION OF ELIGIBLE TENDER

The selection of successful bidder shall be made on the rate offered by the bidder in financial bid Annexure VI keeping in view terms & condition laid under the tender document. The bidder is required to quote Diet wise item wise rate for different type of Diets mentioned under Annexure VIA to Annexure VI I ( Normal Diet, High protein Diet, Soft Diet, Diabetic Diet etc.) Then The bidder is required to fill the financial bid Annexure VI. The bidder must keep the same rate in Annexure VI as furnished for different type of Diet mentioned in Annexure A to Annexure I.

G. RIGHT TO ACCEPT/REJECT:

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The hospital authority reserves the right to reject any or all tender without assigning any reason thereof.

H. AWARD OF CONTRACT

The successful Bidder shall give its acceptance within 7 days and shall deposit performance security within 15 days from award of work order and required to enter into an agreement with Medical Superintendent, ESIC Hospital, Bihta on bond paper of Rs. 1000/- (Rupees One Thousand only). The cost of bond paper will be borne by successful bidder. In case, if successful bidder fails to give acceptance or deposit performance security deposit or enter into an agreement within stipulated time, the award of contract will be deemed to be cancelled and EMD amount will be forfeited. The successful bidder who chose to enter into the agreement after fulfilling the criteria are required to abide by following conditions :-

- a. The Contractor/ Agency shall get their firm registered under contract labour (R&A) Act (If applicable), 1970 for the personnel to be engaged at ESIC Hospital Canteen and shall strictly comply with the provisions of the Act.
- b. The canteen personnel engaged shall be the employee of the contractor, and all statutory liabilities including salary as per minimum wages Act, shall be paid by the contractor such as ESI, EPF, Workmen Compensation Act, etc.
- c. The contractor at all times shall indemnify ESIC against all claims, damages or compensation under the provisions of payment of Wages Act 1936, Minimum Wages Act 1948, Employers Liability Act 1938, The Workmen Compensation Act 1923, Industrial Dispute Act 1947, Maternity Benefit Act 1961 or any modifications thereof or any other law relating thereto, and rules made there under from time to time. ESIC will not own any responsibility in this regard.
- d. The agency shall submit periodical return of ESI and EPF and other relatd Rules, Regulation and applicable Act in respect of Personnel Deployed at ESIC Hospital.
- e. The personnel engaged shall be of good health and should not be suffering from any communicable diseases & project an image of utmost discipline. They have to be extremely courteous with pleasant mannerism in dealing with the officer(s)/staff(s)/visitor(s).
- f. The Medical Superintendent may order variations in the scope or quantum of work through a written variation order. The payment for the variation shall be worked out on the basis of contract rates for man power.
- g. **Payment Procedure :- The payment of the inpatient diet bill shall be made through ECS only by ESIC Hospital, Bihta. The contractor shall prepare bills on calendar month basis (1st to 30th /31st ) and shall be submitted (in triplicate) by 7th of following month along with details of payment of statutory liability like ESI, EPF, GST of preceding month with all the relevant certificates/documents. The agency must make the payment to their workers through Bank Transaction on or before 7<sup>th</sup> of each month and this payment shall not be linked to the clearing of the bill by ESIC office. Payment of the bills will be based on computerized printouts in standardized Performa approved by ESIC. In the event it is found that there is intentional underpayment as per contract labour law and minimum wages act to canteen staffs, the action including forfeiture of security deposit and cancellation of contract may be taken. Any bill submitted after the due date may attract penalty provision.**

All the payment (including that of advance) to the workers to be made by the agency through bank transaction (ECS) only. Cash payment is strictly prohibited. If the agency does not make payment to its workers through bank, the contract is liable to be terminated.

The bills shall be submitted with the following documents :-

- The wages of the workers for last month credited to their Bank A/C on ..... and details of the payment along with the Bank A/C no. shall be submitted with Bill by the agency & it is to be sent by mail to the appropriate authority. No cash payment is permissible and such payment are to be treated at par with non-payment of wages. There should be no deviation what so ever in this regard.
- ESI contribution for the month of ..... amounting to Rs. .... has been paid on.....
- EPF contribution for the month of ..... amounting to Rs. .... has been paid on .....
- GST for the month of ..... amounting to Rs. .... has been paid on .....
- Other statutory liabilities if any, for the month of ..... amounting to Rs. .... has been paid on .....(copy of Challan is to enclosed).
- Employee-wise details of ESI , EPF contribution paid shall be submitted every quarter.
- Wages of workers were credited to their Bank A/C on .....
- Undertaking to the effect that all statutory labour laws including minimum wages Act is being complied with.

h) Any liabilities arising out of any litigation(including those in consumer courts) due to any act of contractors personnel shall be directly borne by the contractor including all expenses/fines. The concerned contractor's personnel shall attend the court as and when required.

i) If at any time during the currency of the contract, either party is subject to force majeure, which can be termed as civil disturbance, riots, strikes , tempest, acts of God , etc. which may prevent either party to discharge his obligations, the affected party shall promptly notify the other party about the happening of such an event. Neither the party shall by reason of such event be entitled to terminate the contract in respect of such performance of their obligations. The obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceases to exist. If the performance of any obligation under the contract is prevented or delayed by reason of the event beyond a period mutually agreed to if any or seven days, whichever is more, either party may at its option terminate the contract.

j) If the contractor is a Registered Company/Partnership of two or more persons, all such persons shall be jointly and severally liable to the ESIC Hospital for the fulfillment of the terms of the contract. Such persons shall designate one of them to act as authorized signatory with authority to sign.

k) The contractor shall not engage any sub contractor or transfer the contract to any other person in any manner.

l) The contractor shall get canteen staff screened for visual hearing, gross physical defects and contagious diseases and will provide a certificate to this effect for each personnel deployed. The Medical Superintendent ESIC Hospital will be at liberty to get anybody re- examined in case of any suspicion. Only physically fit personnel shall be deployed for duty.

m) The personnel deployed shall ensure to minimize the wastage of electricity, water, and other resources of the hospital.

n) The ESIC Hospital shall not be responsible for providing residential accommodation to any of the employee of the contractor.

o) The Medical Superintendent shall not be under any obligation for providing employment to any of the workers of the contractor after expiry of the contract. The Medical Superintendent does not recognize any employee, employer relationship with any of the workers of the contractor.

p) The contractor shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over, whenever required ESIC Hospital.



## **7. ARBITRATION :**

- Any dispute and/or difference arising out of or relating to this contract will be resolved to joint discussion of the authorized representative of the concerned parties. However, if the disputes are not resolved by joint discussion, then the matter will be referred for adjudication to a sole arbitrator appointed by Medical Superintendent, ESIC Hospital Bihta.
- The award of the sole Arbitrator shall be final & binding on all the parties. The arbitration proceedings shall be governed by Indian arbitration & conciliation Act 1996 as amended from time to time.
- The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding & currency of contract, the Contractor shall not be entitled to suspend the work/service to which the dispute relates on account of the arbitration & payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Patna only.
- The courts at Patna shall have exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.
- ESIC reserves the right to impose any terms or condition at any time during the course of contract as per administrative convenience.

## **8. RISK CLAUSE:**

- The contractor shall at all times have standby arrangements for carrying out the work under the contract in case of any failure of the existing arrangement. All liabilities arising out of accident or death while on duty shall be borne by the contractor.
- In the event of loss/damage of equipments etc. at the premises of ESIC due to negligence/carelessness of contractor staff, the contractor shall compensate the loss to ESIC.
- The contractor shall, in performing its part of this agreement, ensure the safety of the building and the persons working in or visiting the ESIC premises and shall indemnify ESIC for any loss or damage caused by any act of the contractor or its employee or its staffs etc.
- If the contractor fails to execute the work order/ supply order within stipulated time MS may be at liberty to get the work executed from other party on market rate and difference of cost will be adjusted from the pending bill/performance security deposit of the contractor including imposition of penalty as deemed fit by the Medical Superintendent ESIC Hospital Bihta.
- The contractor should be responsible for any event of food poisoning which is punishable and termination of contract.

## **9. PENALTY CLAUSE:**

The Medical Superintendent ESIC Hospital Bihta reserve the right to impose penalty in any of the following condition:

- If the contractor found in violation any of the clause mentioned in this tender, MS, ESIC Hospital Bihta may impose a penalty of rupees 500/- for each default on each occasion.
- If the contractor fails to comply or execute any order including supply order/work order, ESIC Hospital Bihta may impose a penalty of rupees 500/- for each default on each occasion.
- If any complaint is received from the visitor/staff /patient and if it is found true, a penalty of rupees 500/- for each such true complaint will be imposed.
- If the contractor found in repeated violation of any of the clause more frequently the penalty amount may be increase to Rs. 1000/- for such violation on each occasion.
- If the contractor found guilty of supply adulterated/ unhygienic food or use adulterated/unhygienic ingredients. MS may impose such penalty as he deem fit in the case including termination of contract and forfeiture of performance security.

#### **10. TERMINATION OF CONTRACT:**

The Contract may be terminated in any of the following condition:

- If contractor is found in any unlawful activity.
- If the contractor is found blacklisted by any of the govt./semi govt./ESIC/private institution .
- If the contractor is found guilty in any court of law.
- If the contractor is in repeated violation of terms & condition and MS ESIC Bihta feels that the contractor is habitual defaulter and not interested with complying with the terms & condition of the tender.
- On mutual consent after serving three months notice either by party in writing. The period of three months will commence from date of delivery of such notice by one party to other party in any form (by hand/by post/by mail).
- If the contractor found guilty of supply adulterated/ unhygienic food or use adulterated/unhygienic ingredients.

#### **11. FORFEITURE OF PERFORMANCE SECURITY:**

The performance security may be forfeited in part or in whole in any of the following conditions:

- If the contractor found guilty of doing any unlawful/corrupt practice.
- If the contractor intentionally violates terms and conditions set forth in this tender document.
- If the contractor found guilty of supply adulterated/ unhygienic food or use adulterated/unhygienic ingredients.
- Any dues pending with the contractor arisen in any manner may be adjusted in part or in whole, from the Performance Security Deposit.

#### **12. CO-ORDINATION COMMITTEE:**

MS ESIC Hospital may constitute a Co-ordination Committee comprising contractor or its representative and member(s) from staff/officer for smooth functioning /quality assurance etc. MS ESIC Hospital Bihta may adopt any other alternates for smooth functioning/ quality control /Utmost hygiene etc.

Sd/-  
Medical Superintendent

**Annexure-II**  
**SPECIAL TERMS AND CONDITIONS FOR CANTEEN SERVICEON CONTRACT**

1. The hospital will provide free water for drinking and washing of the utensils and free electricity for general illumination, refrigeration and aeration of the kitchen / canteen / store but no electricity will be permitted for cooking.
2. The hospital will provide suitable space for Kitchen & eating within the hospital campus and the contractor has to pay a token rent of Rs.500/- per month by way of challan in ESIC Fund A/c No. 1 or the same may be get adjusted from the monthly patient diet bill. All the infrastructure and equipment required for cooking/refrigeration /cleaning to be placed by contractor only.
3. Canteen shall be meant for serving refreshments supply of Patient Diet to In-Patient, snacks, tea, meals etc. and such other items and at such prices, as may be settled between the contractor and the hospital authority out of financial Bid.
4. The services of the staff canteen will be at the disposal of the staff of this hospital including bonafide visitors and diet to the patient as per order and specification of hospital authority. The users of the canteen shall be paying for the services directly to the tenderer and hospital authority will not be responsible for the payment of the services/goods. The hospital will only be responsible for the payment of patient diet ordered by its authority.

**Indoor Patients are to be served packed food, as per prescribed dietary requirement, for which meal plates are to be covered with clinging foil before distributing it to the patients and minimum two sets of meal plates per bed are to be maintained so as to avoid delay/inconvenience in serving the meal to the patients maintaining hygiene. Cleanliness and hygiene is to be maintained throughout the process of preparation of meal upto serving it to the patients. Further, a weekly diet plan is to be maintained to avoid repetition of same dish, choosing locally preferred dishes as per dietary requirements of the patients**

5. The staff canteen will run on all days including Sundays & Holidays and shall remain open during such hours as may be decided by the hospital authorities.
6. The contractor selected for canteen service, will be required to maintain highest level of cleanliness and standard of hygiene with regard to the persons under his employment and utensils for serving the food.
7. The personnel selected appointed by the tenderer must have proper and clean uniform for their identification. The personnel so appointed should have the basic knowledge of personal hygiene and safe & clean methods of food handling, They should be of good character & decent behavior.
8. The quality of the raw materials to be used for preparation of food in the staff canteen should be of highest standard and fresh.
9. The fuel to be used for cooking will only be Commercial LPG and shall be arranged by the contractor.
10. The contractor will be responsible for maintaining adequate number of persons engaged in cooking, distribution of food and disposal of garbage and left over food.
11. The contractor should keep the staff canteen complex clean. If, at any point the Canteen & it's premises are found to be unclean, the contractor shall be held responsible and action deemed fit shall be taken by the competent authority.
12. The contractor shall bear all the expenses for running the canteen and the Hospital shall not in any manner be liable for any damage caused due to incidents like theft, burn, fire, electric or bear any compensation for damage or injury or injury caused to its workmen while discharging their duty.
13. The contractor shall not be entitled to use the accommodation allotted by the hospital for any other purpose or business other than staff canteen.

14. The contractor shall not use the name of the ESI Corporation in business dealing with other persons or traders.
15. The contractor must possess the requisite valid license issued by the competent authority for carrying out the business and shall be responsible for complying with all laws including food license etc. pertaining to the services in question as well as those pertaining to employment of persons under him.
16. The persons associated with preparation and distribution of food will be required to undergo periodical medical checkups to rule out the possibilities of communicable disease / infectious diseases and anybody found suffering from such has to be kept out of work till he / she is fully recovered.
17. The list of personnel deployed for food preparation, handling and serving have to be intimated to the authority from time to time. Serving & washing staffs should be separated.
18. There shall be no compromise on the quality of food supplied by the tenderer and if any such incidence or food adulteration is found, action deemed fit, including black listing the firm, shall be taken by the Competent Authority and all the rules of Prevention of Food Adulteration Act (PFA Act) will apply.
19. The contractor will be responsible for complying with payment of minimum wages (State or Central whichever is higher ) and other Social Security benefits including prescribed number of leave / holidays and prescribed hours of work Schedule as per Labour Laws in force from time to time to its employees deployed in the hospital, all laws related to Social Security (ESI, & EPF etc.), GST wherever applicable & other Labour legislations, Pollution control and such statutory orders from time to time as regards to treatment & disposal of garbage, and the contractor will be liable for any consequences resulting from violation of any such rule / provision.
20. The contractor will be responsible for such conduct of the persons engaged by him in the hospital & which will be conducive for maintaining the harmonious atmosphere in the hospital and will be responsible for any act of commission & omission of such persons.
21. The successful bidder / tenderer shall obtain a valid license if applicable under the Contract Labour ( R & A ) Act, 1970 if applicable and rules framed there under and shall continue to hold it till completion of the contract.
22. All materials, cooking medium, fruits, Biscuits and other eatables should be as desired.
23. The Hospital Campus is a "NO SMOKING ZONE", hence sale and use of tobacco is prohibited.
24. The sale and use of Liquor (alcohol) is also strictly prohibited in canteen area.
25. The contractor shall never engage child labour.
26. The contractor has to ensure to minimize the wastage of electricity, water, and other resources inside the canteen premises.
27. The diet order for the patient shall comply with specification and it shall be delivered to the patients at their respective bed at the ward. The Medical Superintendent or the person authorised by him, may at any time examine and test the quality of the food supplied.
28. In case any deficiency is found in quality/quantity, specification of diet, or any default of conditions mentioned above, a penalty of Rs. 500/- for each occasion shall be imposed. A repeated default may lead to the forfeiture of security deposit including that of termination of contract and blacklisting of firms.
29. The diet prepared will be tested by one of the employee nominated by Medical Superintendent before supply for which no extra charges will be paid to the quotationer. Hence the price of diet to be quoted accordingly.
30. Contractor has to make his own arrangement for garbage disposal and required to place proper disposable bins in sufficient number at proper places.
31. The Canteen personnel engaged by the contractor shall be dressed in neat and clean uniform (including proper name badges), any failure will invite a penalty of Rs.500/- on each occasion. The penalty on this account shall be deducted from the Contractor's bills.
32. The canteen staffs (food/Meal handlers) should have disposable Cap, Gloves and Cooking Apron etc., which should be changed on daily basis.
33. Cooking area should be under the Curtain/Barrier (Non-transparent).

Sd/-  
Medical Superintendent

ANNRXURE III  
**TECHNICAL BID**

Tender for Running of Canteen/Diet supply to Indoor Patients

1.	NAME, ADDRESS AND EMAIL ID OF TENDERING COMPANY / FIRM	
2.	NAME, ADDRESS AND EMAIL ID OF OWNER / PARTNERS / DIRECTORS	
3	<b>Bank details</b>	
	Name of Bank Account Holder	
	Bank Account No.	
	Nature of Account	
	Name of the Bank	
4.	REGISTRATION	
(A)	ESI REGISTRATION NO.	
(B)	EPF REGISTRATION NO.	
(C)	PAN NO..	
(D)	GST REGISTRATION NO.	
(E)	VALID TRADE LICENSE, if any, Registration No.	
(F)	Shop & Esttt Act	
(G)	FOOD & SAFETY REGISTRATION	
5.	UNDERTAKING TOWARDS READING & UNDERSTANDING OF TENER DOCUMENT –ANNEX.IV	Yes/No
6	Whether agency is black listed by any Cent./State Govt. if not attached self certificate- annex.V	Yes/No

7. Annual Turnover in last 3 financial years (Self attested copy of audited balance sheet,P&L A/c, income tax return, are to be enclosed)

2014-15	2015-16	2016-17

8. Details of Registration of ESI & EPF are to be enclosed :

- a. ESIC Registration No.
- b. EPF Registration No.

9. WORK EXPERIENCE COVERING PAST THREE YEARS

Sl. No.	Name & Address and Email ID of Reputed Organization	Nature of work	Period of work	Estimated Cost ( in Rs.)

10. Details of running contract

Sl. No.	Period of Contract	Value of Contract	Nature of work	Name ,Address & email id of the Organization	Estimated Cost ( in Rs.)
1					

11. Any other information :

Place :

Date :

Signature of Owner/Managing Partner/Director

Name :

Seal

ANNEXURE IV  
UNDERTAKING

(To be typed on a letter head of the tenderer)

To

The Medical Superintendent,  
ESIC Hospital,  
Bihta , Patna (Bihar) – 801103.

Sub: Tender for Running of Canteen/Diet Supply to Indoor Patients for ESIC Hospital, Bihta.

Sir,

1. I/We hereby agree to abide by all the terms and conditions laid down in tender document.
2. This is to certify that I/We before signing this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions.
3. I/We abide by the provisions of Minimum Wages Act, Contract Labour Act and other Statutory Provisions like Provident Fund Act, ESI Act, Bonus, Gratuity, Leave, Relieving Charges, Uniform and Allowance thereof and any other charges applicable from time to time. I/We will pay the wages to the personnel deployed as per Minimum Wages Act as mended by the Government from time to time and shall be fully responsible for any violation.
4. I/We shall deploy only physically and mentally fit personnel.
5. I/We undertake that I/we have gone through all the tender documents line by line & agree to abide by all terms and conditions laid under tender document.

Date:  
Place:

Signature of authorized person  
Full Name:  
Company' s Seal:

(TO BE TYPED ON A LETTER HEAD OF THE TENDERING COMPANY / FIRM /ESST./INDIVIDUAL OWNERSHIP)

DECLARATION

I, ..... Son / Daughter of .....  
Shri..... Proprietor/Partner/Direct  
or/ Authorized Signatory of ....., am competent to sign this declaration and execute this tender document,  
declare that-

1. I /we have carefully read and understood all the terms and conditions of the tender and hereby and convey my acceptance of the same.
2. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/ we, am / 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.
3. I/we have apprised myself fully about the job to be done during the currency of the period of agreement and also acknowledge to bear consequences of nonperformance or deficiencies in the services on my part.
4. I/we declare that My/our firm / company / establishment has never been blacklisted by any Govt. or Public Sector Undertaking or Private Organization.
5. My firm / company / establishment never been convicted for any wrong doing under any law.
6. Neither the director(s) / partner(s) / owner have been convicted nor there is any case pending against them under any law.

Date:  
Place:

Signature of authorized person  
Full Name:  
Company' s Seal:

N.B: The above declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical tender.



**FINANCIAL BID**

Sl No.	NAME OF THE DIET	Approx Quantity to be procured per annum	Rate quoted by the bidder	Total Amount including all taxes
1	2	3	4	5=3x4
A	Normal diet	4500		
B	High Protein diet	6100		
C	Soft diet	2200		
D	Diabetic diet	1000		
E	Liquid diet	100		
F	Weaning diet	300		
G	High protein soft diet	100		
H	Renal diet	100		
I	Soft Diabetic diet	100		
J	TOTAL			

Note : GST as per rule & will be extra as applicable from time to time and need not to be included in quotation.

(Please mention the total value in words also)

**NOTE-**

- The Price quoted under Col.. 4 of the above financial bid table shall be the same as quoted under different category of diets from Annexure-VI A to VI I.
- The price quoted above is exclusive of taxes However the bidder has to comply with all the statutory provision and required to submit Return/ details whenever asked for.
- The quantity shown under column 3 of the above table is purely on estimation and may increase or decrease.
- If any of diet mentioned under Annexure A to Annexure I is ordered in part in any circumstances the bidder will be paid on pro-rata basis.
- In case if any of the above diet is ordered with nomenclature Single diet (when patient get admitted in the afternoon after lunch time) then such diet will be paid @ 40 % of the quoted value of such diet.
- L1 will be decided on basing on the rate quoted in financial bid in Annexure VI and if rate quoted under VII (Cost of Tea/snacks/meals etc.,) from the visitor is found above the market rate then MS may consider negotiation for the rate quoted in Annexure VII from the L1 Bidder.
- **Indoor Patients are to be served packed food, as per prescribed dietary requirement, for which meal plates are to be covered with clinging foil before distributing it to the patients and minimum two sets of meal plates per bed are to be maintained so as to avoid delay/inconvenience in serving the meal to the patients maintaining hygiene. Cleanliness and hygiene is to be maintained throughout the process of preparation of meal upto serving it to the patients. Further, a weekly diet plan is to be maintained to avoid repetition of same dish, choosing locally preferred dishes as per dietary requirements of the patients.**

**Note :**

**Bidders have to quote the rate in the all the Annexures VI, VI A to VI I & VII in the Financial Bid and upload the same in the financial bid.**

Date:  
Place:

Signature of authorized person  
Full Name:  
Company' s Seal:

**Annexure-VI A**  
**FINANCIAL BID**  
**QUOTE YOUR RATE FOR DIFFERENT TYPE OF PATIENT'S DIET**  
**PATIENTS' DIET :**

<b>1. NORMAL DIET</b>		<b>RATES:-</b>
<u>Timing</u>	<u>Items</u>	
07.00 a.m	Tea (100 ml), Biscuit (2 nos. [Marie / Cream Crackers]).	
09.00 a.m.	Bread (4 nos.)(Big)+Butter 5gm+Milk (1 Cup: 150 ml), Sweet (1 No. Kalakand)/Egg boiled (1No.)+ Banana/ Carrot(1No.).	
12.00. p.m.	Rice (100 gm.: Raw weight), Dal (150 ml), Veg (1 Bowl : 150 ml), Salad (1 Plate), Roasted Papad( 1 No.).	
4.30 p.m.	Roasted Chura (100 gms.)/ Boiled Channa (100 gms.)/ Bread Toasted (2 Pcs.).	
05.00 p.m.	Tea (100 ml.)	
08.30 p.m.	Roti (4 nos.), Veg (1 Bowl : 150 ml), Tadka dal ( 1 Bowl : 150 ml)	

**Annexure-VI B**

<b>2. SOFT DIET</b>		<b>RATES:-</b>
<u>Timing</u>	<u>Items</u>	
07.00 a.m	Biscuit (2 nos. [Marie / Cream Crackers]), Lemon water with salt and sugar(1glass)	
09.00 a.m	Bread (04 pcs.),+Lassy (1glass: 200 ml), Banana (2Nos)	
12.00 p.m	Khichadee(as required)+ mashed Potato (Chokha), Curd (100 ml.) ,Veg (1 Bowl : 150 ml).	
04.30 p.m	Bread (02 pcs.), Salted Mathaa (200 ml.).	
08.30 p.m.	Idli (4 Nos.)+ Sambher with less spices : ( 1 Bowl : 150 ml) , Curd (100 ml.).	

**Note:-** Avoided list,

- Oily and Spicy food.
- Raw Vegetables (like Salad).
- Fatty and fast foods.

**Annexure-VI C**

<b>3. HIGH PROTEEN DIET</b>		<b>RATES:-</b>
<u>Timing</u>	<u>Items</u>	
07.00 a.m	Tea (100 ml), Biscuit (2 nos. [Marie / Cream Crackers]).	
09.00 a.m	Bread (04 Nos.)+Butter 5 gm, Egg Boiled (01 no.)/ Sweet (1NO. Chena ka)+Banana (01 no)/carrot+Milk-(1 Cup: 150 ml).	
12.00 p.m	Rice (100 gm.: Raw weight), Chapati(4 Nos.)+Dal (1 Bowl : 150 ml l)+ Veg.( 1 Bowl : 150 ml)+ Egg Curry (01 No.)/Veg Paneer (25gm), Sprouted Salad (1 Bowl : 150 ml)	
04.30 p.m	Bread Toasted (02 Pcs.)/ Roasted Chura (150 gm.)/ Boiled or Roasted Chana (25 gm gm: Raw weight.).	
05.00 p.m	Tea (100 ml.)	
08.30 p.m	Roti (4 Nos.)+Veg (1 Bowl : 150 ml)+Dal tadka ( 1 Bowl : 150 ml)	
	TOTAL	

**Annexure-VI D**

4. <u>DIABETIC DIET</u>		RATES:-
Timing	Items	
07.00 a.m	Tea (100 ml.[without sugar]), Biscuit (2 nos. [Marie / Cream Crackers]).	
09.00 a.m	Brown Bread(02 Nos.)+Boiled egg (1 No.)/Chena(25 gm.) + milk : (1 Cup: 100 ml)(double toned)+ Sprouted Salad .	
12.00 p.m	Roti (04 pcs.), Dal (150 ml), Green Veg.( 1 Bowl : 150 ml, without Potato)), Roasted Papad, Plain Curd (100 ml.) .	
04.30 p.m	Boiled or Roasted Chana (25 gm: Raw weight).	
05.00 p.m	Tea (100 ml. [without sugar]).	
08.30 p.m.	Roti ( 4 nos.), Dal (150 ml.), Green Veg ( 1 Bowl : 150 ml [without Potato]).	
	TOTAL	

Note:- Avoided list,

Veg. = Potato, Sweet Potato, Oal, Kachu, Row Banana, Radish, Carrot, Kadima, Ripe Katahal etc.

Snacks.= Poorie, Paratha, Samosha, Kachorie, Chop, Katlet, Roll etc.

Milk = Cows/ Buffalo Cream Milk.

Others = All Items of sweets, Jam, Jelly, Sweet & Salty biscuits etc.

Fruits= Banana, mango, jack-fruit.

**Annexure-VI E**

5. <u>WEANING FOOD DIET</u>		RATES:-
Timing	Items	
07.00 a.m	Biscuit (4 nos.)( Good Day Biscuits)	
09.00 a.m	Roti (04 Nos.), Milk (150 ml.), Banana (01 no.).	
12.00 p.m	Sego Porridge (150 gm.)+ Boiled & mashed Potato .	
02.30 p.m	Khidee (one bowl 150gm).	
05.30 p.m.	Biscuit (4 Nos)(Good day Biscuits)	
08.00 p.m	Semolina suji (one bowl: 150ml)+ boiled egg (1No)	

**Annexure-VI F**

6. <u>LIQUID DIET</u>		TOTAL
Timing	Items	Rates
07.00 a.m	Sego Porridge (200 ml)	
09.00 a.m	Juice (200 ml)	
12.00 p.m	Sego Khichdee (200 ml.)	
02.30 p.m	Lassi (200 ml.)/ Milk (200 ml.)	
05.30 p.m.	Vegetable Soup (150 ml.).	
08.00 p.m.	Sego Khichdee (200 ml.)	
	TOTAL	

**Annexure-VI G**

7. <u>HIGH PROTEEN SOFT DIET</u>		RATES:-
Timing	Items	
07.00 a.m	Tea (100 ml), Biscuit (2 nos. [Marie / Cream Crackers]).	
09.00 a.m	Idli (04 Nos.)+Sambher (150ml), Plain curd (100 ml),Banana (01 no).	
12.00 p.m	Khichari (200 ml)+ Mashed potato, Curd (100 ml), Egg white(2Nos.)/Paneer (4 Pcs) .	
04.00 p.m	Boiled Sprouts (1 Bowl : 150 ml), Chenna of 250 ml Milk.	
05.00 p.m	Tea (100 ml), Biscuit(2Nos.)	
08.30 p.m	Soft Rice (100 gm.: Raw weight), dal (150ml), Sabji (1 Bowl : 150 ml), Curd (100 ml.)	
	TOTAL	

**Annexure-VI H**

8. <u>RENAL DIET</u>		RATES:-
Timing	Items	
07.00 a.m	Tea (100 ml), Biscuit (2 nos. [Marie / Cream Crackers]).	
09.00 a.m	Bread (3 Nos.), Sago porridge(20 gm sago with200 ml Milk), Boiled egg (1no.)/ Chenna of 250 ml double toned Milk.	
12.00 p.m	Rice (100 gm.: Raw weight), veg ( 1 Bowl : 150 ml), Curd (100 ml.)	
04.00 p.m	Roasted Chana(25gm).	
05.00 p.m	Tea (100 ml)+ Biscuit (2Nos.)(Marie)	
08.30 p.m	Roti (4 nos.), veg (1 Bowl : 150 ml), Milk (150 ml).	
	TOTAL	

Avoided list:Raw vegetable, Salad, Dal, Soya been, Bhugia, Sag, Chana

**Annexure-VI I**

9. <u>SOFT DIABETIC DIET</u>		RATES:-
Timing	Items	
07.00 a.m	Tea (100 ml.[without sugar]), Biscuit (2 nos. [Marie / Cream Crackers]).	
09.00 a.m	Idli (04 Nos.)+ Sambher with less spices:(1Bowl: 150 ml),Curd (100ml),Papaya/Watermelon(100gm).	
12.00 p.m	Khichdee (200 ml),mashed brinjal/tomato, curd (100 ml), Egg white(2Nos.)/Chenna of 250 ml double toned milk.	
04.30 p.m	Boiled Sprouts: 150 ml( 1 Katori)/Dhokla (2pcs).	
05.00 p.m	Tea (100 ml. [without sugar])+Biscuits(2Nos.).	
08.30 p.m.	Soft Roti ( 4 nos.)/Brown Bread : 2 Nos., Dal (150 ml.), Green Veg.(1 Bawl:150ml. [without Potato]).	
	TOTAL	

Avoided: Veg. = Potato, Sweet Potato, Oal, Kachu, Row Banana, Radish, Carrot, Kadima, Ripe Katahal etc.

Snacks.= Poorie, Paratha, Samosha, Kachorie, Chop, Katlet, Roll etc.

Milk = Cows/ Buffalo Cream Milk.

Others = All Items of sweets, Jam, Jelly, Sweet & Salty biscuits etc.

Fruits= Banana, mango, jack-fruit.

**Note :GST as per rule & will be extra as applicable from time to time and need not to be included in quotation.**

Date:

Place:

Signature of authorized person

Full Name:

Company' s Seal:

**Annexure-VII  
FINANCIAL BID**

**QUOTE YOUR RATE FOR CANTEEN FOR STAFF /VISITOR**

<b>MENU</b>				
Item s code	Menu Name / of Item	Composition / Description / Quantity	Unit	Rates quoted
1.	Tea	Standard Cup (100 ml)	Per Cup	
		Special (100 ml)	Per Cup	
2.	Coffee	Standard Cup (100 ml)	Per Cup	
3.	Biscuit	Good Day	Per Piece	
		Marie	Per Piece	
4.	Chop	Vegetable	Per Piece	
5.	Samosa	Vegetable	Per Piece	
6.	Snacks	Pakoda (200 gm)	Per Plate	
		Bhujia Seb (200 gm)	Per plate	
7.	Sweet	Laddu	Per Piece	
		Gulab jamun	Per Piece	
		Jalebi	Per Piece	
		Bundiya (200 gm)	Per Plate	
8.	Other Fast Foods	Idlie with Chutney (2 Nos.)	Per Plate	
		Masala Dosa ( with Sambhar and Chutney)	Per Plate	
9.	Soft Drinks	Mineral Water	Per Piece	
		Cold Drinks	Per Piece	
<b>BREAKFAST</b>				
10.	Puri & Sabji	Four Puri & One service spoon Chhola/Dal/ Ghuguni/ Sabji.	Per Plate	
11.	Plain Paratha & Sabji	Two Paratha & One service spoon Chhola/Ghughni / Sabji.	Per Plate	
12.	Plain Paratha	One Paratha	Per Piece	
	Sattu Paratha	One Paratha	Per Piece	
	Aallu Paratha	One Paratha	Per Piece	
13.	Plain Roti & Sabji	Four Roti & One Service spoon Sabji	Per Plate	
14.	Plain Roti	One Roti	Per Piece	
15.	Ghughni	One standard Plate	Per Plate	
16.	Hot Milk	One Cup (250ml)	Per Cup	
17.	Curd	Plain Dahi (one cup 200ml.)	Per Cup	
<b>LUNCH DINNER</b>				
18.	Meals	Vegetable Meals ( Rice , Bhaji, Dal, Sabji, Chutney, Papad, Salad)	Per Meal	
		Special Vegetable Meals (Rice, 2 nos. Roti, Bhaji, Dal, Special Sabji, Chutney, Papad, Salad)	Per Meal	
		Fish (Items of Veg. Meal + 2 pcs. Fish Curry)	Per Meal	
		Chicken (Items of Veg. Meal + Two pcs. Chicken Curry [100 grams]).	Per Meal	
		Mutton (Items of Veg. Meal + Two pcs. Mutton Curry [100 grams])	Per Meal	
19.	Egg	One Piece Egg with Curry	Per Plate	
		Omelette (One Pc. Egg)	Per Plate	
		Boiled (One Pc. Egg)	Per Plate	

20.	Fish	One Piece Fish with Curry	Per Plate	
21.	Chicken	Special Chicken Curry (2 Pcs.) [100gm]	Per Plate	
22.	Mutton	Special Mutton Curry (2 Pcs.) [100gm]	Per Plate	
23.	Sabji	Mixed Veg.	Per Plate	
		Palak Paneer	Per Plate	
		Matar Paneer	Per Plate	
24.	Bhaji	Special Bhaji	Per Plate	
25	Rice (100 gm.: Raw weight),	Standard Rice (100 gm.: Raw weight), (Normal [250gms.])	Per Plate	
		Jeera Fried Rice (100 gm.: Raw weight), (Special [250 gms.])	Per Plate	
26.	Fruits	Banana	Per Piece	

- The price quoted above is inclusive of taxes and no any amount will be payable apart from above on any account. However the bidder has to comply with all the statutory provision and required to submit Return/ details whenever asked for.

Date:  
Place:

Signature of authorized person  
Full Name:  
Company' s Seal: