

**Office of Principal  
DAV(PG)College,Dehradun**

**Tender**



**2019-20**

**Tender Notice and Format with Terms and Conditions for“College  
Cafeteriafor2019-20”of  
DAV(PG)College,Dehradun(Uttarakhand)**

**Tender Notice No.: DAV/07/2019-20/14/Cafeteria**

**Cost of Tender: Rs. 590.00 (Rupees five hundred ninety only)**

**Tender Notice for “College Cafeteria for 2019-20” of DAV(PG) College,  
Dehradun(Uttarakhand)**

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**Tender Notice**

DAV(PG)College  
Karanpur  
Dehradun-248001

Date: 21 July, 2019  
Tele :0135-2743555

Tender Notice No.: DAV/07/2019-20/14/Cafeteria

Sub: Tender of operating of College cafeteria.

Sl. No.	Description of Work	Unit/Quantity
1	Operation of College Cafeteria for 2019-20	One

- 2- Date of release of invitation for Technical-cum-Financial bids through published tender is 21 July 2019.
- 3- The bid document is available on College website ([www.davpgcollege.in](http://www.davpgcollege.in)) from 21 July, 2019. The interested bidder may download the documents from the website.
- 4- The bidders are required to submit the duly filled and signed (with seal) bid format and sealed bid documents by post (speed post/ registered post or by hand) with validity period of 2 months w.e.f. 13.8.19 i.e. upto 12.10.19. The bidder shall also attach the original Demand Drafts for tender purchase fee and EMD along with original and copies of documents required to be submitted.
- 5- Tender document fee worth Rs. 590.00 (Rupees five hundred ninety only) for downloaded bid document with format to be submitted with tender, from any Nationalized Bank shall be submitted in form of **Demand Draft** in favor of "Principal, DAV PG College, Dehradun".
- 6- Earnest money Deposit (EMD) of Rs. 25,000.00 (Rupees twenty five thousand only) shall be in the form of Demand Draft drawn from any Nationalized Bank in favor of "Principal, DAV (PG) College, Dehradun" in line with bid validity for a period of 2 months beyond the 13.8.19 i.e. upto 12.10.19, which is refundable after this period for successful bidder and refundable to unsuccessful bidders after 20.8.19.
- 7- Last Date / time for receipt of Bid is 12 August, 2019 upto 5.00 P.M. (office hours) by post or by hand.
- 8- Received all Technical-cum-financial bids received by post or by hand shall be opened on 13 August 2019 at 11:00 A.M. by the prescribed Cafeteria Committee in the office of Principal of the college.
- 9- The bidder are required to submit
  - (a) original demand draft towards the cost of bid document
  - (b) original demand draft for Earnest Money Deposit (EMD) in approved/ given form
  - (c) original affidavit regarding correctness of information furnished with bid document as per provision of bidding documents
  - (d) original and copies of all the other relevant documents
- 10- The tenderers submitting the technical-cum-financial bids are required to be present in person or through their representative at the time of opening of bids on 13/08/2019 at 11:00 AM at their own cost.
- 11- The Principal DAV (PG) College, Dehradun reserves the right to reject any or all tenders without assigning any reason thereof.
- 12- Tenderers are advised to go carefully through the tender document and instructions available *on college website* under "Tender Notice for College Cafeteria for 2019-20" and ensure compliance before submitting their tender. The conditions other than those mentioned in the tender notice and tender document shall not be acceptable and such offers may be ignored.
- 13- All other conditions relevant to tender process can be seen in Instructions to bidders (ITB) *given* in bidding document.
- 14- For further details please log on to <http://www.davpgcollege.in>

Principal  
DAV (PG) College, Dehradun

Tender Notice No.: DAV/07/2019-20/14/Cafeteria

**DAV (PG) College, Karanpur, Dehradun**  
**TENDER FOR**  
**Cafeteria of DAV (PG) College, Dehradun for 2019-20**

**TENDER SCHEDULE**

<b>S.No.</b>	<b>Schedule</b>	<b>Start Date &amp; Time</b>	<b>Expiry Date &amp; Time</b>
1	Download of Tender Document from College website (www.davpgcollege.in)	21-07-2019 10.00 a.m.	12-08-2019 05.00 p.m.
2.	Bid Submission by Post (Speedpost/Registered post)	22-07-2019 10.00 a.m.	12-08-2019 05.00 p.m.
3.	Physical submission of bid document by hand	22-07-2019 10.00 a.m.	12-08-2019 05.00 p.m.
4.	Opening of Sealed bids	13-08-2019 11.00 a.m.	Venue: Office of Principal, DAV(PG) College, Dehradun

**EIGIBILITY CRITERIA**

1. The bidder should be located in Uttarakhand State.
2. The bidder should have PAN & GST No.
3. The bidder should submit Income Tax return as per Govt. of India rules for the Assessment Years- 2018-19, 2017-18 and 2016-17.
4. The bidder must have a minimum one year of experience in catering business.
5. The bidder must have valid trade license and valid food license from Food Safety and Standards Authority of India (FSSAI) or other such official bodies.

TERMS AND CONDITIONS

1. The successful Tenderer (hereinafter called as the Contractor) shall be required to execute a contract/ agreement on a non judicial stamp paper of Rs 100/- with the College. The duration of the contract will be **for a period of one year tentatively commencing from 20.08.2019**. Based on the satisfactory performance, the contract, however, may be renewed for a further period of one or two years at the discretion of the College upon recommendation of the prescribed Cafeteria Committee of the college.
2. The Contractor shall be required to furnish a Performance Security at the time of signing of the contract/ agreement for an amount of Rs. 1.00 Lakh in the form of an Account Payee DD from a nationalized bank in favour of “**Principal, DAV (PG) College Dehradun**”. Failure to furnish Performance Security by the Contractor shall constitute sufficient grounds for the annulment of the agreement and forfeiture of EMD as well as giving contract to next firm/ bidder.
3. The Performance Security shall be kept with the College and it shall be refundable without interest upon termination of agreement. However, if during the agreement, the contractor withdraws his services and/ or fails to discharge his services according to terms & conditions of the agreement, the said security money shall be forfeited.
4. The Successful Contractor shall pay the following sums to the College:

S.N.	Head	Amount (in Rs. )
1.	Performance Security	₹ 1,00,000/- (One time at the time of beginning of contract) as an Account Payee DD from a nationalized bank infavour of “ <b>Principal, DAV (PG) College Dehradun</b> ” on or before 20.8.19
2.	Cafeteria Rent	₹ 12,000.00 pm +18% GST per month (upto 10 <sup>th</sup> of every month in the accounts office of the college)
3.	Water Charges	₹ 250/- per month (upto 10 <sup>th</sup> of every month in the accounts office of the college)
4.	Electricity Charges (for kitchen Area)	As per sub-meter reading of the college cafeteria (upto 10 <sup>th</sup> of every month in the accounts office of the college)

5. The cafeteria shall be kept open on all days throughout the duration of the agreement. The timings shall be from 8.00 a.m. to 5.00 p.m. The contractor may be asked to provide smaller services beyond working hours.
6. The Contractor may also be asked to close the cafeteria temporarily even on working day(s).
7. The Contractor shall maintain punctuality in providing the services.
8. The Contractor shall provide certain items, out of approved ones, on regular basis in consultation with the Cafeteria Committee. The Contractor shall not be allowed to add any item other than finalized at the time of signing this agreement. However, if he desires to add any item in the list, he must have to seek the permission of the College for the item and its rate as well.
9. The rate of each item as approved by the College shall be applicable during the period of agreement. The Contractor shall display approved Rate List and menu conspicuously in/outside the cafeteria premises. No rate will be revised without the approval of the College. The menu of the day shall also be displayed in the cafeteria hall.

10. The Contractor shall not charge prices more than the approved prices for each item. He/she shall not sell items on credit. If he/she sells, then it will be at his own risk.
11. The contractor shall be required to make special arrangement for breakfast/ lunch/dinner for the academic/exams/extracurricular activities and/or other activities organized by in the college.
12. The Contractor shall comply with rules, regulations and byelaws laid down by Central/State Health Authorities relating to preparation and supply of food items, beverages etc. in cafeteria.
13. All materials used by the Contractor for preparation of food items, eatables, beverages, etc. shall adhere strictly to the standards as prescribed by the FSSAI and of wholesome quality.
14. The College shall have the right to reject any or all of the food items and beverages etc. which in the opinion of the College Cafeteria Committee are not of standard quality. The Contractor will immediately make good any loss of items rejected, which may arise on this account. Sub-standard items if found any, will be destroyed immediately.
15. The Contractor shall be responsible for all costs and/or damages claimed by the consumers due to ill effects of food items, beverages etc. served in the cafeteria.
16. The Contractor shall obtain necessary certificate/License from concerned authorities like Uttarakhand Govt./Uttarakhand Police for running the cafeteria in College premises.
17. The Contractor should have valid Trade License and Valid Food License from Food Safety and Standards Authority of India (FSSAI) for Operating/running the cafeteria or other such official bodies.
18. The Contractor shall fulfill all the obligations arising out of the contract himself and shall not enter into any sub-contract for running the College Cafeteria in any manner whatsoever. Violation of this clause shall constitute sufficient grounds for the annulment of the award and forfeiture of Performance Security with the college.
19. The College shall provide space for kitchen, water connection, and electricity fixtures. The Cafeteria hall and its furniture shall be provided by the College. The contractor shall not make any changes in the existing structure/space. The access to the space allotted to him will be as per the conditions and in the mode as prescribed and regulated by the College from time to time. The College Cafeteria Committee reserves the right to inspect the premises allotted to him/her at any time.
20. The Contractor has to ensure that Cafeteria premises is used only for the purpose of running the Cafeteria services by himself/herself and/or his/her staff and not for any other purpose whatsoever. He/she shall not be authorized for any kind of sub-letting the premises in any manner. Violation of this clause shall constitute sufficient grounds for the annulment of the award and forfeiture of Performance Security.
21. The contractor shall ensure that the cafeteria premises are not used to provide catering service for commercial purposes outside the College.
22. The Contractor shall arrange for all equipments like cooking stove, cooking gas cylinders (as per his requirement), refrigerator, juice machine, boilers, utensils, crockery and items of similar nature of good quality at his own cost. He/she shall maintain the said items in a proper and hygienic conditions for due discharge of obligations in respect of running of cafeteria.
23. The Contractor shall also arrange almirahs/racks required for storage of food stock/materials. He/she shall store them in a neat, tidy and hygienic manner. The College will not be responsible for any loss or damage done or caused to its stock/materials, etc. on account of theft or any other reason whatsoever.
24. The Contractor shall be responsible for maintenance and up keep / cleanliness of cafeteria premises (including furniture, fixtures, and other equipments) and its surroundings to the satisfaction of the College at his own cost and expenses. He/she shall also be responsible for the safe and hygienic disposal of the cafeteria waste as per norms.

25. The Contractor shall be fully responsible for replacements or repairs of the furniture, fixtures or equipments etc. in case of any breakage or loss and/or damage to them arising out of negligent handling by him/any of his employee(s).
26. The Contractor shall observe and abide by all fire, safety and security regulations of the concerned local authorities and/or of the College.
27. The Contractor shall allow and facilitate the College Authorities/Cafeteria Committee to inspect cafeteria related to hygiene or otherwise-premises, arrangements for preparation and service of food items etc. He/she shall follow directions given by them for smooth running of the cafeteria.
28. The Contractor shall employ sufficient and competent staff under his/her supervision for the fulfillment of the obligations under this agreement at his/her own cost. If applicable, he/she himself/herself shall be responsible to pay to his employees, the minimum wages and /or other statutory payments like bonus/ EPF etc. as per the relevant laws/ Acts as amended from time to time.
29. The Contractor shall employ only such persons as are declared medically fit as certified by the Govt. hospital in Uttarakhand. No such employee will be under the age of 18 years. All employees must have gone through police verification.
30. The Contractor shall provide complete list of worker/employees/staffs, he engages along with their documentary evidences of residential address, photograph and Aadhar card copy and other details to the College immediately and report of each person with police verification within 45 days of start of contract.
31. The Contractor shall provide appropriate ID cards to the staff.
32. The Contractor shall ensure that only authorized employees remain in the premises beyond normal working hours / night with specific approval of College Authorities.
33. The Contractor shall provide employees with proper uniforms. His employees and workers shall at all times be neatly and properly dressed in uniforms and shall wear identity cards provided to them.
34. The College shall never be treated as the employer of these employees and shall not be concerned with the terms and conditions of their employment.
35. The Contractor shall also be fully responsible for payment of any compensation etc. in case of any injury/casualty or mishap to any of his employees during cafeteria working hours.
36. The Contractor shall obtain license under the Contract Labour Law as applicable from time to time and all other requisite licenses at his own cost from the Appropriate Authorities. He shall comply with the terms and conditions of the license(s) and all other relevant and necessary provisions of the Contract Labour Act and the Rules framed there under and all such other provisions of laws in any enactment or otherwise laid down by any authority from time to time, it being clearly understood and agreed upon that the entire responsibility for compliance thereof shall always be of the Contractor.
37. The Contractor shall, at all times, ensure disciplined decent and courteous behavior by his employees while they remain in premises of the College. He/she shall be responsible and liable for all acts, deeds, misdeeds and conduct of his employees/staff.
38. In case any of the employees of the Contractor indulges in any act of indiscipline, misbehavior or slogan shouting or indulges in violent act(s) or abets others in doing so, at the College premises then such employee shall be subject to the discipline of the College. The Contractor shall also be required to fully indemnify the College from any loss, damage or consequence arising out of his acts, deeds, misdeeds or conduct.
39. Smoking and consumption of alcohol by any of the staff in the College premises is strictly prohibited.
40. The Contractor shall ensure that none of his/her staff is involved in any illegal activity such as sale/supply of drugs and other prohibited items including tobacco products.
41. The Contractor shall not keep / sell items like tobacco & other health hazard products in cafeteria/ college premises.



42. The Contractor shall at all times keep the College effectively indemnified against all actions, suits, proceedings, costs, damages, charges, claims and demands in any way arising due to anything done or omitted to be done by the staff of Contractor.
43. The Contractor must comply with the GST rules and shall be wholly responsible for payment of any and all taxes, duties, Cess under various Acts, Rules, Orders, and Notifications etc, issued and as amended from time to time by the Central or State Governments or any Local authority or Body. The College shall not be liable to pay such taxes, rates, duties etc., whether existing or which may accrue in future for the period of contract.
44. Notwithstanding anything contained herein, the College shall have the right to terminate the agreement by giving one month's notice in writing to the Contractor without assigning any reason thereof.
45. In the event of the Contractor committing a breach of any of the terms and conditions of this Agreement, the College shall be entitled to either impose a penalty of ₹2,000/- per violation or terminate the Agreement immediately without notice and without assigning any reasons thereof and shall have the right to forfeit the Performance Security.
46. The College can also terminate the Agreement immediately on the occurrence of any event which, in the exclusive opinion of the College, necessitates the termination of this Agreement forthwith with or without forfeiture of security.
47. On the expiry / termination of this Agreement, the Contractor shall stop functioning and hand over the vacant possession of the cafeteria premises peacefully together with furniture, fixtures and equipments etc as provided by the college in good condition to the college. His/her occupation of the premises after such termination will be deemed to be that of a trespasser and he shall be liable to pay damages.
48. On expiry / termination of the tenure of the agreement NO DUES CERTIFICATE from Cafeteria Committee is required to be submitted in the **Accounts Section** of the college for return of Performance security.
49. On the termination/expiry of this Agreement, the college Authorities shall forfeit/ refund the Performance Security worth Rs. 1.00 lakhs in full or part (after adjusting any dues, if pending) to the Contractor without interest.
50. In case of any dispute arising out of the interpretation of the terms and conditions of the agreement, the decision of the **Principal, DAV (PG) College, Dehradun** shall be final and binding.
51. Any amendment to this agreement shall not be valid and binding on the parties unless it is made in writing and signed by both the parties.
52. The contractor shall have to maintain sufficient and separate dustbins (i.e. in red and green colour) for non-biodegradable and biodegradable wastes.
53. The contents of University Grant Commission DO letter No 14-24/2016(CCP-II) dated 10 November 2016 will be strictly followed.

ABOUT SUBMISSION OF TENDER:

EARNEST MONEY DEPOSIT (EMD) & TENDER FEE to be deposited with tender:

1. Earnest money Deposit of ₹ 25,000/- (Rupees twenty five thousand only) and Tender Fee amounting of ₹ 590/- in the shape of separate Demand Drafts from any nationalized Bank drawn in original in favour of “**Principal, DAV (PG) College Dehradun**”, payable at **Dehradun**, should be enclosed with the bid, which should be received in college by post or by hand before the last date and time. Tenders without earnest money or inadequate earnest money and/ or Tender Fee are liable to be rejected. Please write the name of the contact person (IN CAPITAL) and Mobile no at the backside of the demand drafts.
2. The EMD of successful bidder will be retained as security refundable in line with bid validity period i.e. for a period of 2 months beyond the 13.8.19 i.e. upto 12.10.19, which is refundable after this period (after 13.10.19) for successful bidder without any interest.
3. The EMD of the unsuccessful bidder(s) will be refunded after finalization of tender without any interest after 20.8.19.
4. The EMD may be forfeited –
  - i) if a bidder withdraws his bid during period of validity specified by bidder (2 months upto 12.10.19) in bid form.
  - ii) in case of successful bidder, if the bidder fails to sign the contract upto 20.8.19.

PENALTY CLAUSE

- 1) Work not done satisfactorily would be recorded. Reasons for rejection would also be recorded (Cleanliness, sufficient staff, service quality, food quality & quantity, quality of raw material etc. are some of the parameters for evaluation). If any eatable of expiry date is found, penalty of ₹ 2000/- per incidence shall be imposed by the College Cafeteria committee and all such materials will be seized by the College upon recommendation of the said committee. On three such occurrences the contract will be liable to be terminated.
- 2) Penalty shall be a maximum of ₹ 2,000/- per fault/unsatisfactory work to be decided by the College as per the recommendations of the Cafeteria Committee.
- 3) If the food quality is not up to the mark and/or insufficient quantity on inspection, that will invite written reminder(s) from the cafeteria committee. On three such reminders, the contract will be liable to be terminated.
- 4) Periodic feedback will be taken from the users. Contractor has to take care of the suggestions/concerns of the users in a separate register in consultation with Cafeteria committee of the college and should also report the action-taken to the committee as well as College.

**EVALUATION CRITERIA**

The bidder quoting maximum number of items at lowest prices shall be considered as the lowest vendor (L1) for finalization of this contract.

**SECTION- VII**

**Proforma for “College Cafeteria for 2019-12” of DAV(PG) College, Dehradun**

Tender Notice No.: DAV/06/2019-20/12/Cafeteria

**PROFORMA FOR THE TECHNICAL BID**

Note: The documents to be attached/submitted with Technical-cum-Financials Bid should be clear and readable and should have proper page nos. In case such original and self attested documents attached are not readable, the tender cannot be examined and such Technical-cum-Financials Bids can be rejected, thereby rejecting the tender of that applicant/contractor/firm. This document for technical evaluation (current page no. 13 with Page Nos. 14 and 15 & 16) should be printed/written on printed letter pad of the contractor/ bidder person/ firm and should be submitted in duly signed and stamped form in sealed envelope by speed/registered post or by hand in favour of “Principal, DAV(PG) College, Dehradun).

1	Name of the firm/organization/Bidder				
2	Address with Mobile no/Landline No & E-mail				
3	Name of the contact person and Mobile No.				
Sr. No.	DESCRIPTION	DOCUMENTS BEING SUBMITTED			
		To be ticked by Bidder/ Contractor		To be Ticked by Evaluation Committee	
		Yes	No	Yes	No
4	Tender Fee (₹ 590/-) demand draft original				
5	Earnest Money Deposit (EMD) ₹ 25,000/- demand draft original				
6	Copy of PAN (Self attested copy)				
7	Copy of GSTN (Self attested copy)				
8	Income Tax Returns filed/audited balance sheets for last three Assessment years 2016-17, 2017-18, 2018-19 (Self attested copies)				
9	The certificate/license from the FSSAI /Govt. of Uttarakhand/ other authorized agencies for serving foods (Self attested copy)				
10	Experience certificates of Catering Services of minimum one year and/or copies of work orders issued by previous/ other organizations for Catering service given/ provided (Self attested copy)				
11	Relevant documents in support of recognized Startup /MSEs/SHG's				
12	Tender Acceptance Letter (signed and stamped on printed letter pad given under Section VIII)				
13.	List of food items with Brand and Rate of Each Item (signed and stamped on printed letter pad given under Section IX)				

Signature of the Tenderer/ Firm/ Organization Head:.....

Name:.....

Address:.....

Mobile no & Email.....

(with Stamp)

**TENDER ACCEPTANCE LETTER**

(On printed letter pad of the contractor/ firm taking part in bidding process along with pages 13 and 15 & 16 for submission in sealed envelope by post or by hand)

To,

Date:.....

**The Principal**

**DAV (PG) College  
Karanpur,  
Dehradun-248001 (Uttarakhand)**

**Sub: Acceptance of Terms & Conditions of “Tender for College Cafeteria for 2019-20” of DAV (PG) College, Dehradun.**

**Tender Notice No.: DAV/07/2019-20/14/Cafeteria**

Dear Sir,

1. I/we have downloaded/obtained the tender document for the above mentioned tender from the website [www.davpgcollege.in](http://www.davpgcollege.in) of DAV(PG) College, Dehradun.
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender document(s) from page No. 1 to 16 (including all documents under Sections I-X) which form part of the contract agreement and I/We shall abide by the terms and conditions/ clauses contained therein.
3. I/We hereby unconditionally accept the tender conditions of the above mentioned tender document(s) in its totality/entirety.
4. I/We hereby confirm that validity of this bid is 2 months i.e. w.e.f. 13.8.19 to 12.10.2019.
5. In case any provisions of this tender found violated, then the College shall without prejudice to any other right or remedy be at liberty to reject this tender including the forfeiture of the full said Earnest Money Deposit (EMD) absolutely.

**Yours' faithfully**

Signature of the bidder:.....

Name:.....

Designation:.....

Address:.....

.....

Mobile No.:.....

**(with seal)**

**List of Food Items with Brand Name and Rate Being Quoted**

**For “College Cafeteria for 2019-20” of DAV (PG) College, Dehradun**  
**(On printed letter pad of the contractor/ firm taking part in bidding process along with pages 13 & 14 for submission in sealed envelope by post or by hand)**

**Tender Notice No.: DAV/07/2019-20/14/Cafeteria**

**Proforma for Financial Bid**

S No	Items	Serving Size	Brand	Quoted Price (Rupees)
1	Veg Sandwich	3 Slice		
2	Cheese Sandwich	3 Slice		
3	Bread & Butter	3 Bread Slices		
4	Samosa	Standard Size		
5	Paneer Patties	Standard Size		
6	Bread Pakoda (stuffed Potato)	Standard Size		
7	Bread Pakoda (stuffed Paneer)	Standard Size		
8	Vegetable Roll	150 gm		
9	French fried	100 gm		
10	Milk	250ml		
	<b>TEA</b>			
11	Tea	100 ml		
12	Lemon Tea	100 ml		
13	Green Tea	100 ml		
14	Ice Tea	100 ml		
	<b>JUICE</b>			
15	Mausambi	200 ml		
16	Orange	200 ml		
17	Pineapple	200 ml		
18	Apple	200 ml		
19	Buransh	200 ml		
20	Malta	200 ml		
	<b>Fresh Shakes</b>			
21	Pineapple	200 ml		
22	Banana	200 ml		
23	Badaam	200ml		
24	Mango	200 ml		
25	Lychee	200ml		
26	Chocolate	200 ml		
27	Lemon Water	200 ml		
28	Cold Drink (all brand and size available in the market)	MRP		
29	Fruit Juice (Packed)	MRP		
30	Mineral water (standard)/Packed	MRP		
31	Lassi (Sweet or salted)	200 ml		
32	Ice Cream	MRP		
33	Biscuits	MRP		
34	Hot Coffee	100 ml		
35	Cold Coffee	100 ml		



36	Omelet	Per egg		
37	Boiled Egg	Per piece		
38	Stuffed Parantha	Medium size		
39	Parantha Aaloo	Medium size		
40	Parantha Paneer	Medium size		
41	Rice with Rajma/Kadhi /dal	Quarter plate		
42	Fruit Chat	200 gm		
	<b>High Tea</b>			
42	Pakoda ( Mix and Paneer) 50 gm Sandwich 01 pcs Tea/ Coffee 01 cup Biscuits (good quality) 02 pcs			

<b>Break Fast</b>	<b>Lunch (Normal Thali)</b>	<b>Lunch (Special Thali)</b>
Paratha 2 Nos. / Puri 4 Nos. Aaloo sabji/ Dahi and Achar	Kadhi/Dal/Rajma a Dry Veg Rice (Quarter plate) 06 puris/04 Chapaties Pickle & Salad	Dal Rajma/Dal Makhani/Dal Fry/Kadi Rice (Quarter Plate) 06 puris/04 Chapaties Mix veg/ Seasonal Veg Paneer (Palak/Mashroom/ Shahi/Kadhai) Curd/Raita Gulab Jamun/ Rasgulla/Halwa/Ice Cream Pickle & Salad
<b>Quoted Price (Rupees)</b>	<b>Quoted Price (Rupees)</b>	<b>Quoted Price (Rupees)</b>

**Note: Pickle,sauce,greenchatni,disposableplates/glassetc.andallcrockery/cups/glasses/serving bowls/ plates required to be provided along with the above items/ thalis and purified & potable water will be provided by the bidding firm/ contractor.**

Signature of the bidder:.....

Name:.....

Designation:.....

Address:.....

.....

Mobile No.:.....

**(with seal)**