

सीएसआईआर-केन्द्रीय वैज्ञानिक उपकरण संगठन
सैक्टर 30-सी, चंडीगढ़ 160 030

निविदा आमंत्रण सूचना
(सं.सीएसआईओ/जीएस/01/2022)

निदेशक, सीएसआईआर-सीएसआईओ, चंडीगढ़ की ओर से सीएसआईआर-सीएसआईओ, सैक्टर 30-सी, चंडीगढ़ में स्टाफ कैंटीन चलाने हेतु जैम, पोर्टल के माध्यम से प्रतिष्ठित कैटरों से, जिनके पास अकादमिक/आर.एंड.डी. संस्थान/अग्रणी कॉर्पोरेट/स्वायत्त निकाय तथा पीएसयू आदि में कैंटीन चलाने का कम से कम तीन वर्ष का अनुभव हो से ऑनलाइन बोलियां आमंत्रित की जाती हैं। ऑनलाइन बोलियां प्राप्त करने की अंतिम तिथि 02.05.2022 अपराह्न 12.30 बजे तक है। प्राप्त ऑनलाइन बोलियां अगले कार्य दिवस 03.05.2022 को अपराह्न 2.30 बजे खोली जाएंगी।

प्रशासन नियंत्रक / Controller of Administration
सीएसआईआर - केन्द्रीय वैज्ञानिक उपकरण संगठन
CSIR-Central Scientific Instruments Organisation
सैक्टर 30-सी, चण्डीगढ़ - 160 030, (भारत)
Sector 30-C, Chandigarh - 160 030, (India)

**CSIR – CENTRAL SCIENTIFIC INSTRUMENTS ORGANISATION
SECTOR 30-C, CHANDIGARH : 160 030**

NOTICE INVITING TENDER

(CSIO/GS/01/2022)

On behalf of Director, CSIR-CSIO, Chandigarh, online bids are invited through GeM portal for running of staff canteen at CSIR-CSIO, Sector 30-C, Chandigarh from reputed caterers having at least three years experience of running canteens in Academic/R&D Institutions/Leading Corporate/Autonomous Bodies and PSUs. The last date for receipt of online bids is 02.05.2022 up to 12.30 PM. The online bids received will be opened on the next working day i.e. 03.05.2022 at 2.30 PM.



CONTROLLER OF ADMINISTRATION

**प्रशासन नियंत्रक / Controller of Administration
सीएसआईआर-केन्द्रीय वैज्ञानिक उपकरण संगठन
CSIR-Central Scientific Instruments Organisation
सेक्टर 30-सी, चण्डीगढ़ - 160 030, (भारत)
Sector 30-C, Chandigarh - 160 030, (India)**

**CSIR – CENTRAL SCIENTIFIC INSTRUMENTS ORGANISATION
SECTOR 30-C, CHANDIGARH : 160 030**

TENDER DOCUMENT FOR PROVIDING CANTEEN SERVICES AT CSIR-CSIO CANTEEN

IMPORTANT INFORMATION

Sl. No.	Items	Description
1.	Subject / Scope of work	PROVIDING CANTEEN SERVICES AT CSIR-CSIO, CHANDIGARH
2.	Bid No.	
3.	Availability of bid document	GeM Portal
4.	Date of Publication of NIT	19.04.2022
5.	Last Date for submission of online bids	02.05.2022, up to 12.30 PM
6.	Date of opening of bids	03.05.2022 at 2.30 PM
7.	Address for communication	Controller of Administration CSIR – Central Scientific Instruments Organisation Sector 30-C, Chandigarh


CONTROLLER OF ADMINISTRATION

प्रशासन नियंत्रक / Controller of Administration
सीएसआईआर - केन्द्रीय वैज्ञानिक उपकरण संगठन
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सेक्टर 30-सी, चण्डीगढ़ - 160 030, (भारत)
Sector 30-C, Chandigarh - 160 030, (India)

SCOPE OF WORK AND SCHEDULE

Running of staff canteen at CSIR-CSIO, Sector 30-C, Chandigarh

Central Scientific Instruments Organisation (CSIO), a constituent unit of Council of Scientific & Industrial Research (CSIR), is a premier national laboratory dedicated to research, design and development of scientific and industrial instruments. It is a multi-disciplinary and multi-dimensional apex industrial research & development organisation in the country to stimulate growth of Instrument Industry in India covering wide range and applications. CSIO is a multi-disciplinary organization having well equipped laboratories manned by highly qualified and well trained staff with infrastructural facilities in the areas of Agrionics; Medical Instrumentation and Prosthetic Devices; Optics and Cockpit based Instrumentation; Fiber/Laser Optics based Sensors & Instrumentation; Analytical Instrumentation; Advanced Materials based Transducers etc. Large number of instruments ranging from simple to highly sophisticated ones, have been designed and developed by the Institute and their know-hows have been passed on to the industry for commercial exploitation. Having contributed substantially towards the growth of the scientific instruments industry in the country, CSIO enjoys high degree of credibility among the users of the instruments as well as the instrument industry.

Director, CSIR – Central Scientific Instruments Organisation, Sector 30-C, Chandigarh invites online bids through **GeM portal** for serving tea /coffee / snacks / meals etc. at its staff canteen situated at Sector 30-C, Chandigarh. The period of contract will be initially for a period of one year and may be extended for maximum for three years on year to year extension basis subject to satisfactory performance and as per discretion of Director, CSIR-CSIO.

A. The technical bid should accompany the following documents:

1. Checklist – Annexure-A :-

- a) Name of the Agency
- b) Detailed office address of the agency with telephone number, FAX number, Mobile number, e-mail id, Whatsapp number and name of the contact person
- c) Date/year of establishment of the agency.
- d) Valid Contract Labour License.
- e) Valid ESIC registration,
- f) Valid EPF registration;
- g) Copy of Valid PAN Card of individual or company;
- h) Copy of Valid GST Number
- i) Copy of Undertaking on company letter head to the effect that the firm is not blacklisted or debarred by any Central/State Govt. Ministry / Deptt./ Autonomous body/PSU or any criminal case is registered against the firm or its owner/ partner anywhere in India. (**Annexure – B**).

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- j) Certificate regarding Average Annual Turnover of more than Rs. 30 lakhs along with Profit & Loss account, balance sheets and ITRs for the last three financial years duly audited and certified by the Chartered Accountant.
 - k) Attach experience certificates of having executed / completed one / two or three similar works each costing not less than 80%, 60% or 40% of the estimated value of contract respectively within last 3 years issued by concerned Govt./State Govt. Ministry / Deptt./ Autonomous body/PSU's. Copy of the self certified certificate will not be accepted as certificate of experience. If any document other than the certificate of experience is produced, such document shall not be accepted. Tenders not accompanied by certificate of experience issued by the concerned client Dept/Organisation/ Institute will be disqualified.
 - l) Desirable : Experience of running messes/canteens in IITs, NITs, Central Universities, Central Government R&D Laboratories/Units
- 2. Registration with Food Safety & Standard Authority of India;
 - 3. Bank Account details for RTGS/NEFT
 - 4. Bid Security Declaration Form (**Annexure – C**).
 - 5. Earnest Money Deposit of Rs.10,000.00 (Rupees Ten Thousand only)
- B. The financial bid should accompany the following documents :**
- a) BOQ (Menu A, Menu B & C).

Note: All the above essential documents should be attached in one folder with the titled as "TECHNICAL BID". No other paper/bulky documents shall be accepted for technical evaluation of the bids.

Handwritten mark

Canteen working days and timings :

Monday to Sunday : 7.30 A.M to 11.00 P.M
(07 days a week)

- BREAKFAST - 7.30 A.M TO 9.00 A.M
- LUNCH - 1.00 P.M TO 2.00 P.M
- DINNER - 8.00 P.M TO 9.30 P.M

(FOR EXTRA ITEMS OVER AND ABOVE THE FIXED MENU "A" WILL BE ON PAYMENT BASIS)

The contractor will be required to cater to the need of staff members working in the Institute in respect of Tea, Coffee, Cold Drinks, snacks of different varieties and lunch etc. Additionally, Breakfast, Lunch and dinner to be served to students residing in the Hostel on daily basis and on payment of **fixed monthly charges**. Tea / Coffee for Director's Office and other official meetings also need to be served in a presentable manner and in good quality Bone-China crockery. The contractor will also provide room service as may be required.

The contract will be initially for a period of one year and may be extended for maximum for three years on year to year extension basis subject to satisfactory performance and as per discretion of Director, CSIR-CSIO.

The bidders must quote rates for all the menu items listed in **MENU "A", "B" AND "C"** and sign with date and rubber stamp at the place indicated.

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GENERAL TERMS AND CONDITIONS OF CONTRACT

1. No minimum guarantee of business will be furnished to the firm or towards consumption of food items. It is advised to maintain the highest quality at the minimum/reasonable prices so as to attract the maximum number of officials / students to avail the canteen services.
2. **CONTRACTOR WILL NOT BE ALLOWED TO USE SINGLE USE PLASTIC ITEMS BANNED BY THE GOVERNMENT OF INDIA IN THE INSTITUTE CANTEENS AND ANY OTHER SPECIFIC ITEM / ARTICLES AS MAY BE NOTIFIED BY THE GOI / STATUTORY BODY DURING THE CONTRACT.**
3. Tenders which do not fulfill any or all of the above conditions are liable for rejection. The contractor must quote for all the items to be served (including the listed items), otherwise their tenders will be treated as incomplete and rejected without assigning any reason.
4. The bidder shall quote the rates both in figures and words. The rates quoted shall be final and valid for the entire contract period. No subsidy will be given over the quoted rates. All applicable taxes will be borne by the vendor.
5. Quoted rates should be inclusive of all taxes and duties. These rates shall be fixed for the entire period of the contract. There will be no further escalation of rates during the tenure of the contract.
6. Prices for cold drinks, bottled water etc. should not exceed the MRP.
7. **The successful lowest bidder will be decided on the basis of total of menu items listed in Menu "A", "B" and "C".**
8. The successful tenderer shall have to enter into an agreement on non-judicial stamp paper of Rs.100/- . The successful bidder/contractor will be required to enter into an Agreement/Contract as per the enclosed copy of the Agreement / Contract. The failure, delay or evasion on the part of the successful bidder / contractor to commence the services within the stipulated period will result in termination of the contract .
9. The contractor will arrange for LPG at his own cost for use in the Canteen. If Piped Natural Gas (PNG) is available at a later stage, the contractor will have to pay for the metered gas as required by the PNG provider at the rates applicable from time to time.
10. The contractor should keep the usage of the water and electricity to a reasonable level and the contractor has to pay lumpsum amount of Rs.5000/- per month towards usage of premises as Licence fee. The contractor will pay for the electricity as per the metered amount.
11. The contractor shall display the menu and rate list daily on display board in the canteens, in advance.
12. The contractor shall pay all his Govt. dues relating to ESI, EPF, Income Tax and GST etc.
13. Kitchen will be provided with electrical fixtures, fans, refrigerator, kitchen equipments (as per inventory available) and canteen space and no charges will be levied on these by the CSIO. Contractor shall maintain inventory of the equipments / items given to him. Cost of any items missing and breakage due to negligence/mishandling will be recovered from the contractor fully. However contractor is allowed to bring in his own food processor, refrigerator (deep freezer, coffee/tea vending machine, microwave oven etc. etc. as required for services at his own cost and liability.

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14. The contractor will deposit Rs.50,000/- (Rupees Fifty thousand only) as Security Deposit in lieu of use of CSIO fixtures & fittings and CSIO inventory. The Security Deposit is refundable at the time of completion of contract. Cost of any items missing and breakage due to negligence/mishandling will be recovered from the Security Deposit.
15. The contractor shall not employ the services of any sub-contractor directly or indirectly for the purposes of catering services pursuant to this contract.
16. Crockery, cutlery, vessels of reputed brand will be arranged by the vendor. Table cloth/aprons/gloves/caps for waiters and room service staff will be provided by the vendor on regular/need basis. However the crockery, cutlery, vessels already available with CSIO will be handed over (as per inventory available) to Contractor for use in CSIO Canteen only. Contractor shall maintain inventory of the crockery, cutlery, vessels given to him. Cost of any items missing and breakage due to negligence/mishandling will be recovered from the contractor fully.
17. The contractor will use his/her own utensils for cooking purpose. The crockery used will be of good quality. Porcelain or stainless steel and bone china make crockery and plates etc. will be provided for official meetings.
18. The contractor will use only Agmark ghee/FSSAI certified vegetable oil, specifically. Further, hydrogenated oils (Vanaspati/Dalda etc.) will not be used for cooking.
19. The firm will ensure that raw material used for cooking are of very good quality, safe for human consumption and conform to the standards laid down by the GoI in this regard from time to time. In the event of any food poisoning/contamination, the firm will be held fully responsible and liable to other penal as well as civil actions under the law. The firm will ensure proper sanitation/hygienic conditions in the premises and deploy persons free from infectious diseases.
20. The contractor shall monitor the quality, standards and supply eatables of good quality and render high quality service. He shall maintain proper hygiene and sanitation standards.
21. Vendor will be expected to maintain hygiene and serve unadulterated food. Leftovers of previous day shall not be permitted for sale. Vendor shall keep the kitchen/dining/wash area neat and clean following the most hygienic norms at all times. In case of not following the hygienic norms by the vendor, penalty of Rs.500/- on first occasion and Rs.1000/- on subsequent occasions will be levied by the Canteen Management Committee and the same shall be deposited by the contractor within 7 days with CSIR-CSIO.
22. It will be the responsibility of the contractor to store the material purchased by him in a neat, tidy and hygienic manner in the space provided in the canteens. The security of such material will be the sole responsibility of the contractor.
23. The contractor shall employ adequate staff to ensure consistent quality of service. The contractor will have to employ the required cooking and service staff at his/her own cost and bear all statutory and other liabilities for running the canteen.
24. The firm shall provide sufficient sets of uniforms, clean head caps and pair of shoes to its employees and shall ensure that they wear them all time and maintain them properly.
25. It will be sole responsibility of the contractor to clean the tables and chairs of the staff canteen.

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26. The contractor should take all precautionary measures to ensure the safety of the workmen employed by it and accident insurance cover for each workman to the extent of Rs.02.00 lakh in case of injury or death should be taken out by the contractor.
27. The firm shall be responsible for compliance of the Labour laws in respect of the personnel employed. The firm shall be the employer for its workers and the CSIR-CSIO will not be held responsible fully or partially for any dispute that may arise between the firm and its workers.
28. Liability/responsibility in case of any accident causing injury/death to canteen worker or any of his staff shall be of the firm. CSIR-CSIO shall not be responsible by any means in such cases.
29. The contractor will be responsible to comply with the provisions of the labour and food laws issued by the Govt. from time to time. He will keep the kitchen and dining hall in safe, neat and clean conditions and the eatables must be prepared under hygienic conditions.
30. The contractor will ensure the police verification of personnel employed by him/her under the contract.
31. The contractor will provide neat and clean uniform to the service and other staff on duty and will ensure that they conduct themselves with personnel of CSIR-CSIO and its guests in courteous and decent manner.
32. In case of any labour problems related to the workmen of the contractor deployed at Institute, the same will be settled at the contractor's end only. The contractor will indemnify CSIR-CSIO suitably. It shall be the duty of the contractor to clearly inform its own personnel/staff that they will have no claim whatsoever against the Institute. Canteen vendor to ensure that all labour laws are followed and no child labour is engaged in the canteens.
33. Vendor shall not modify the kitchen/dining/wash areas and shall not remove the fixtures and equipments on his own. In case of any damages, it will be the responsibility of the vendor to get it repaired.
34. It shall be the sole responsibility of the firm to obtain and keep ready necessary licence/permissions from various government bodies for running catering services and produce the same before the concerned authority as and when asked for.
35. The firm shall not use the canteen premises for any other activity except for the purpose for which it has been provided for.
36. The firm shall at all times keep CSIR-CSIO indemnified being the principal employer for and against all third party claims whatsoever (including property loss and damage, personal accident, injury or death of any person) and/or the owner and the firms shall at its cost and initiative at all times maintain all liabilities under Workman's Compensation Act/Fatal Accident Act, Personal Injuries, Employees State Insurance Act, PF Act, etc. in force from time to time.
37. CSIR-CSIO reserves the right to appoint officers/officials to inspect the quality of raw material, food and other items prepared and sold in the canteens. Any defect(s) pointed out by such officers/officials during their visits shall be properly attended to by the firm.
38. The owner of the firm shall ensure that either he/she himself/herself or his/her authorized representative is available for proper administration and supervision at the works to the entire satisfaction of the Institute.
39. The contractor will be fully responsible for upkeep and safety of all the articles entrusted to him/her for running the canteen. Any loss or damage to these articles will be made good by him.

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40. Authorized pest control measures will be undertaken in the kitchen, storage and dining area on monthly basis by the contractor at his own cost.
41. No subsidy or advance shall be paid to the contractor.
42. The firm may also supply those eatable items which are not under the contract in case of any demand. The cost of such packaged items may be not exceeding the Market rate / MRP rates.
43. Payments to the contractor will be made by the staff members / students directly and not by the Institute other than for official events/meetings/workshop and trainings courses etc.
44. In the event there is any query, objection, delay or dispute with regard to payment of any bill(s) or a part thereof, the firm shall not be entitled to any interest from CSIR-CSIO for late payment.
45. All disputes/differences arising out of the agreement between the contractor and CSIR-CSIO, which cannot be settled by negotiations, shall be referred to Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi.
46. The contractor shall not be entitled to suspend the provisions of the catering services, pending resolution of any disputes and shall continue to render the catering services in accordance with the provisions of the contract notwithstanding the existence of any dispute between the contractor and the Institute or the subsistence of any arbitration or other proceedings. In the event contractor withdraws the services without permission of the Institute, the Institute shall recover the expenses of all damages from the contractor.
47. The Canteen Management Committee has been nominated by the Director, CSIR-CSIO to inspect the functioning of the canteens with a view to ensure hygienic and satisfactory services. In case repeated failures or lacunae are noticed by the Committee on the part of the firm, Director, CSIR-CSIO/Chairperson of the Canteen Management Committee may impose a fine of upto Rs.1000/- on each occasion.
48. **The date of commencement shall be as per the date indicated in the contract award letter.**
49. CSIR-CSIO reserves the right for termination of the contract at any time by giving one month written notice, if the services are found unsatisfactory and also has the right to award the contract to any other agency at the cost, risk and responsibilities of bidder and excess expenditure incurred on account of this will be recovered by CSIR-CSIO from pending bills or by raising a separate claim. However, the agreement can be terminated by the firm giving one month notice, in advance. If the agency fails to give one month notice in writing for termination of the Agreement then one month payment etc. and any amount due to the agency from CSIR-CSIO shall be forfeited.
50. If the CSIR-CSIO is not satisfied with the quality of eatables served, services provided or behavior of the firm or his/her employees, the firm will be served with 24 hour notice to improve or rectify the defect(s), failing which CSIR-CSIO will be at liberty to take appropriate necessary steps as deemed fit. The competent authority reserves the right to terminate the contract with one month advance notice on account of any reason including unsatisfactory services.
51. In case services found to be unsatisfactory or there is breach of any of the clause of terms and conditions, the contract is liable to be terminated.
52. If the contract is terminated by the firm without giving stipulated period of notice or fails to observe the terms and conditions of the tender, letter of award for the contract and the agreement signed by the firm

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with CSIR-CSIO, CSIR-CSIO Management reserves the right to proceed against the firm for any additional damages that CSIR-CSIO suffers as a result of breach of the aforesaid terms and conditions.

53. On termination of the contract, the firm will hand over all the equipments/furniture/articles etc. supplied by the Institute in good working condition to CSIR-CSIO.

EARNEST MONEY DEPOSIT (EMD)

1. An amount of Rs.10,000/- (Rupees Ten Thousand only) towards Earnest Money Deposit (EMD) in the form of Demand Draft of any Scheduled Nationalized Bank in favour of the "Director CSIO", must be submitted on or before the last date and time of the submission of the bids along with Tender Document. In case the original DD is not received up to the stipulated date and time, the related tender shall not be considered. Cheque in lieu of DD shall not be entertained under any circumstances.
2. The EMD of the successful bidder will liable to be forfeited as liquidated damages in the event of any evasion, refusal or delay on his part in signing the agreement.
3. The earnest money of the bidder who withdraws its tender in breach of conditions of contract and who evades or refuses to sign the contract bond after acceptance of its tender within the period of its validity, will also be liable to forfeiture.
4. The EMD of unsuccessful bidders shall be refundable to them after completion of the bidding process.
 - (a) However, the same shall be refunded within 30 days, after the receipt of written request from the bidder concerned in this behalf.
 - (b) The EMD should be valid for a minimum period of three months.
 - (c) The EMD of the bidder whose bid is finally accepted, shall be returned on submission of the security deposit as mentioned below.

PERFORMANCE SECURITY DEPOSIT (TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER AWARD OF THE TENDER)

Successful bidder shall have to deposit a performance security deposit @ 5% of the tendered value through FDR/Bank Guarantee drawn in favor of "Director CSIO" payable at Chandigarh of any scheduled nationalized bank and which should be valid till three months after the completion of the contract duration:

DATE : _____

SIGNATURE AND SEAL OF BIDDER

PLACE : _____

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ANNEXURE - A

SUB: "TENDER FOR RUNNING STAFF CANTEENS AT CSIR-CSIO, CHANDIGARH"

Check List

Sl. No.	Particulars	To be filled in by the bidder
1.	Name of the Agency	
2.	Detailed office address of the agency with telephone number, FAX number, Mobile number, e-mail id, Whatsapp number and name of the contract person	
3.	Date/ year of establishment of the agency	
4.	Valid Contract Labour License No. (Attach self attested copy)	
5.	Valid ESIC registration No.} (Attach self attested copies) Valid EPF registration No. }	
6.	Valid PAN No. (attach self attested copy)	
7.	Valid GST Registration number (attach self attested copy)	
8.	Copy of Undertaking on company letter head to the effect that the firm is not blacklisted or debarred by any Central/State Govt. Ministry / Deptt./ Autonomous body/PSU or any criminal case is registered against the firm or its owner/ partner anywhere in India. (Annexure – B)	
9.	Certificate regarding Average Annual Turnover of more than Rs. 30 lakhs along with Profit & Loss account, balance sheets and ITRs for the last three Financial years duly audited and certified by the Chartered Accountant.	
10.	Attach experience certificates of having executed / completed one / two or three similar works each costing not less than 80%, 60% or 40% of the estimated value of contract respectively within last 3 years issued by concerned Govt./State Govt. Ministry / Deptt. /Autonomous body/PSU's. Copy of the self certified certificate will not be accepted as certificate of experience. If any document other than the certificate of experience is produced, such document shall not be accepted. Tenders not accompanied by certificate of experience issued by the concerned client Dept/Organisation/ Institute will be disqualified.	

Date : _____
person

Place : _____

Signature of the authorized

With office seal

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ANNEXURE – B

DECLARATION

(TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER OF RS.100/- AND ATTESTED BY NORTARY)

1. _____ son/daughter/wife of Sh.
_____ Proprietor / Director / Authorized signatory of
the agency, mentioned above, is competent to sign this declaration and execute this tender
document.
2. The agency has not been **blacklisted /debarred** by Central/State Govt. Ministry /Depts.
Autonomous Body/ PSU and has no criminal case is pending against the firm / owner /
partner of the agency on grounds of moral turpitude or for violation of law in force.
3. The agency shall not disclose any data without prior permission from the competent
authority of CSIR-CSIO.
4. The information/documents furnished along with the application are true and authentic to
the best of my knowledge and belief.
5. I have carefully read and understood all the terms and conditions of the NIT and undertake
to abide by them. I/we, am/are fully aware of the fact that furnishing of any false
information/fabricated document and not abiding the stipulated terms and conditions of the
tender would lead to rejection of my bid / award at any stage and entail forfeiture of bid
EMD / performance security as the case may be, besides liabilities towards prosecution
under appropriate law.

Date :

Place:

(Signature of authorized person)

Full Name :

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Menu 'A'

TIMINGS FOR STUDENTS :

- **BREAKFAST** - 7.30 A.M TO 9.00 A.M (FOR EXTRA ITEMS OVER AND ABOVE THE
- **LUNCH** - 1.00 P.M TO 2.00 P.M **FIXED MENU WILL BE ON PAYMENT BASIS)**
- **DINNER** - 8.00 P.M TO 9.30 P.M

ITEMS	Monthly Rates in figures	Monthly Rates in words
<p><u>Breakfast :</u></p> <ul style="list-style-type: none"> ○ Stuffed paranthas (2) with plain curd/butter, Tea ○ South Indian, Tea ○ Chole Bhature, Tea ○ Aloo Poori (5 poori), Tea ○ Tea (150ml) <p>Optional: Boiled Egg/omplet/milk/cornflakes/fruit</p> <p>(One of the above menu item)</p>	<p>PLEASE QUOTE MONTHLY RATES</p>	<p>PLEASE QUOTE MONTHLY RATES</p>
<p><u>Lunch :</u></p> <ul style="list-style-type: none"> ○ <u>Chapatti(04), Dal, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> ○ <u>Chapatti (04), Rajma, Rice, curd, pickle, papad,salad, seasonal vegetable.</u> ○ <u>Chapatti (04), White Channa, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> ○ <u>Chapatti (04), Black Channa, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> ○ <u>Chapatti (04), Kadhi Pakora, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> <p>(One of the above menu item)</p>		
<p><u>Dinner :</u></p> <ul style="list-style-type: none"> ○ <u>Chapatti(04), Dal, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> ○ <u>Chapatti (04), Rajma, Rice, curd, pickle, papad,salad, seasonal vegetable.</u> ○ <u>Chapatti (04), White Channa, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> ○ <u>Chapatti (04), Black Channa, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> ○ <u>Chapatti (04), Kadhi Pakora, Rice, curd, pickle, papad, salad, seasonal vegetable.</u> <p>(One of the above menu item) Different from lunch</p>		

Menu `B`

MENU FOR SERVICE OF EXTRA ITEMS IN CSIO CANTEEN

Items	Unit	Rate in figure	Rate in words
Tea	Each		
Black /Green/Lemon Tea	Each		
Coffee Espresso	Each		
Black Coffee	Each		
Cold Coffee	Each		
Samosa	1 piece		
Cutlet	1 piece		
Bread Pakora	1 piece		
Paneer Pakora	1 piece		
Sandwich ordinary	1 piece		
Cheese/ Grilled Sandwich	1 piece		
Assorted Pakora (Palak/ Aaloo/Onion/Gobhi)	Per plate		
Plain Maggie/Noodles / Pasta / Macroni/bread omlet	per plate		
Cold Drink /Juice / biscuit packet / water bottle/ Wafers /Kurdure / Namkeen Peanuts etc.	-----	AS PER MRP	AS PER MRP

25

MENU FOR OFFICIAL MEETINGS

Items	Unit	Rate in words & figures	Item (with dry fruit)	Rate in words & figures
Biscuits (cookies of good quality)	Per plate		Biscuits (cookies of good quality)	
Tea	Each		Tea	
Black /Green/Lemon Tea	Each		Black /Green/Lemon Tea	
Coffee Espresso	Each		Coffee Espresso	
Black Coffee	Each		Black Coffee	
Cold Coffee	Each		Cold Coffee	
Snacks (Paneer pakora/ bread pakora / cutlet / samosa/	Each		Snacks (Paneer pakora/ bread pakora / cutlet / samosa)	
veg sandwich				
Wafers / kuskure / Namkeen	Per plate		Wafers / kuskure / Namkeen	
Cold Drink / juice	Each		Cold Drink / juice	
Assorted pakora (8 pcs)	Per plate		Assorted pakora (8 pcs)	
Cakes/sweet/			Cakes/sweet/	
			Dry Fruits	
Working LUNCH (Veg.): ○ Soup. ○ Papad, Green salad/ Pasta salad/Russian Salad. ○ Naan / Missi Roti / Chapati / puree. ○ plain rice / jeera rice / pulao. vegetable, mix vegetable. ○ paneer/Mushroom item, choley / rajmah, dal, curd / raita, pickle, papad, Bottled/ Mineral water, 1 Sweet / Ice cream.	Buffet / Per Head			

ANNEXURE – C

BID-SECURING DECLARATION FORM

Bid No. _____

Date: _____

To (insert complete name and address of the purchaser) I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the bid, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder) Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

WZ