



निविदा दस्तावेज  
TENDER DOCUMENT

एक नजर में निविदा के महत्वपूर्ण बिंदु /Important points of the tender at a glance:

निविदा का शीर्षक/Title of the Tender:	Out-sourcing of the Running Canteen & Catering Service
निविदा का प्रकार /Type of the tender	Open and advertised. Two bid system.
निविदा की कोटि/Tender Category	Services
निविदा प्रकाशन की तिथि /Date of publication of tender	23/07/2022 ' Rajasthan Patrika'
निविदा दस्तावेज डाउनलोड/बिक्री आरम्भ करने की तिथि /Tender Document Download / Sale Start Date	24/07/2022 10:00Hrs.
निविदा प्रपत्र जमा करने की आरम्भिक तिथि /Bid submission start date	24/07/2022 1000Hrs
निविदा दस्तावेज डाउनलोड/बिक्री बंद करने की तिथि / Tender Document Download / Sale end Date	10/08/2022 14:00Hrs
निविदा जमा करने की अंतिम तिथि एव समय Last date and time of submission of tender	Date: 10/08/2022 up to: 16:00Hrs.
निविदा प्रक्रिया /Bidding System	Two bid System (Technical Bid-Envelop: I, Financial Bid- Envelop: II)
निविदा दस्तावेज का मूल्य /Price of Tender document	Rs.500/- (Rupees five Hundred only.)-Non Refundable.
वायदा राशी /Earnest Money Deposit*	Rs.10,000/- (Rupees Ten Thousand Only) refundable without interest. *The National Small Scale Industries Corporation Ltd. (NSIC) under Single Point Registration Scheme and holding a valid Registration certificate with NSIC, are exempted from payment of 'Earnest Money Deposit'.
बिड की वैधता अवधि /Bid validity period	90 days from last date.
निविदा जमा करने का माध्यम/Mode of deposit of tender documents	Registered Post or deposited in drop box kept at school for this purpose Only.
निविदा जमा करने का पता /Address for deposit of tender documents	THE PRINCIPAL KENDRIYA VIDYALAYA DEOGARH , AMET ROAD RAJSAMAND RAJASTHAN-313331
निविदा दस्तावेज का मूल्य एव वायदा राशी को जमा करने का माध्यम /Mode of deposit of tender document price and EMD.	Offline. Separate DEMAND DRAFT(DD) or BANKER'S CHEQUE or PAY ORDER for tender document & EMD in Favor of <b><u>PRINCIPAL KENDRIYA VIDYALAYA (VIDYALAYA VIKAS NIDHI)</u></b>
निविदा पूर्व मीटिंग का दिनांक/Date of pre-bid meeting	Date: 11/08/2022 Time: 14:30Hrs.
निविदा खोलने की तिथि एव समय /Date & Time of opening tender	12/08/2022(Friday) at 14:00Hrs.



**केन्द्रीय विद्यालय देवगढ**  
**आमेट रोड राजसमन्द राजस्थान**  
**KENDRIYA VIDYALAYA DEOGARH**  
**AMET ROAD RAJSAMAND RAJASTHAN**

फोन न०/Phone No. ☎  
ऑफिस : (02904)- 294592  
वेबसाईट/website:  
[www.deogarh.kvs.ac.in](http://www.deogarh.kvs.ac.in)  
ईमेल-/e-mail:  
kv.deogarh@yahoo.com



निविदा दस्तावेज /TENDER DOCUMENT

Sub: "Inviting Bid for engaging Service Provider Firm for Running canteen & catering service through servicecontract.

Sir/Madam,

1. The Kendriya Vidyalaya Deogarh Rajsamand Rajasthan, is a Society registered under Societies' Registration Act, 1860. The Sangathan administers the Scheme of Kendriya Vidyalayas set up for imparting education to the children of transferable Central Govt. Employees among others.

2. Sealed competitive Bids in two bid system are invited by The Principal, Kendriya Vidyalaya Deogarh Rajsamand Rajasthan from the reputed/registered Consultant/Service Provider Firm for Running canteen & catering service contract initially for a period of 01 (one) year which may be extended by another one year, as indicated below:-

A.

Scope of work	<b>Kendriya Vidyalaya Deogarh Rajsamand</b> is having approx 600 students & 25 staff members in the school, shall avail the facility of this Canteen. In addition to this many staff trainings, sports meets & other activities conducted throughout the year for which professional catering service required.
Address/Location of the Building	<b>Kendriya Vidyalaya Deogarh Amet Road Rajsamand Rajasthan Pin:- 313331</b>

B. Service required:-

S.No.	Brief Description of Services	Specifications	Duration
1.	Running Canteen & Catering Service	<b>Enclosed – Annexures</b>	1 year

C. The contractor should have valid Food License from FSSAI or Some Govt Organisation related to food.

D. The contractor should have minimum 1year experience of successfully running school canteen preferably in Kendriya Vidyalaya.

**3. Quoted Price:**

- (a) The Bidder shall quote unit rate, other statutory costs and Service Charges in the format of quotation only attached.
- (b) The rate quoted shall be fixed for the duration of the contract and shall not be subject to adjustment except the statutory provisions, if amended.
- (c) The Bidder shall deposit **Rs.10,000/-** in the form of DD/Bank Guarantee valid for 135 days after the date of submission of bids or DD / Pay Order drawn in favour of “**Principal KV Deogarh VVN A/C**” as earnest money deposit along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
- (d) **Exemption from payment of EMD:** The National Small Scale Industries Corporation Ltd. (NSIC) under Single Point Registration Scheme and **holding a valid Registration certificate with NSIC, are exempted from payment of ‘Earnest Money Deposit’.** The firm must have to submit enclose documentary proof of this effect.
- (e) The selected firm has to furnish **performance security** in the form of Bank Guarantee/DD for an amount of **Rs. 20,000/- (Rupees Twenty Thousand Only)** valid for fourteen months from the date of award of the contract. The Performance security shall be submitted within 10 days from the date of Notification of Award. The earnest money shall be returned only after the Performance security is submitted by the Contracting Agency. Performance security shall be refunded without interest within 60 days after successful completion of the contract period.
- (g) Telex or Facsimile Bids are not acceptable.

**4.** Each Bidder must submit only one Bid.

**5. Validity of Bid:** The Bid shall remain valid for a period not less than 90 days after the deadline fixed for submission of Bids.

**6. Terms and Conditions:**

- (a) Service to be rendered: The contractor shall prepare and serve fresh and wholesome meals/snacks/beverages to the students and staff members.
- (b) The contractor should have FSSAI Certificate, commercial LPG gas cylinder & material related to cooking.
- (c) KV assistance: The KV shall provide Canteen premises/ kitchen pantry on a license fee of minimum **Rs. 1000/-** per month, to the contractor for the sole purpose of providing canteen services.
- (d) Electricity charges and water Charges will be paid by contractor on Fixed bases of Rs **1000** per Month.

- (e) The Contracting Agency will provide Identity Card to all his employees deputed as per the format suggested by the Indenting Office valid for the period of contract.
- (f) The normal office hours of **Kendriya Vidyalaya DEOGARH** is from 7.00 am to 3.00 pm six days from Monday to Saturday. However, the Contracting Agency will provide the services accordingly to the duty timing shown at pre-pages/above. Vidyalaya also reserves the right to request for the services of additional/extra manpower.
- (g) The contracting Agency will be required to sign a contract with the Vidyalaya as per the Model Contract available on vidyalaya website. The other terms and conditions specified in the Bid document of accepted bid will also form the part of the Model Agreement.
- (h) In case of any loss, theft / sabotage caused by/attribution to the personnel deployed, the Kendriya Vidyalaya Deogarh reserves the right to claim and recover damages from Contracting Agency.
- (i) The antecedents of all the workers will be got verified from the police by the Contracting Agency before deployment for work.

## **7. BIDDING PROCEDURE:**

It is proposed to have a **Two Bid System** in this Tender, i.e. **Technical Bid and Financial Bid.**

- A. **Technical Bid:** The bidder should specifically provide full details of the Agency in this Bid. The Technical Bid is placed at **Annexure- I (Part: i-iii) and** the same is to be filled by the bidding firm. A checklist of documents to be enclosed with the “Technical Bid” is placed at **Annexure-II** the full details are to be put in a sealed cover super scribed with the words “TECHNICAL BIDS” and addressed to **THE PRINCIPAL KENDRIYA VIDYALAYA DEOGARH AMET ROAD RAJSAMAND RAJASTHAN PIN-313331. Please note that the prices should not be indicated in the Technical Bid.**
- B. **Financial Bid:** The bidder should submit the Financial Bid as per **Annexure-V(i) and V(ii)** in a separate sealed cover, super scribed with the words “FINANCIAL BID” and addressed to **THE PRINCIPAL KENDRIYA VIDYALAYA DEOGARH AMET ROAD RAJSAMAND RAJASTHAN PIN-313331. Along with covering letter for submission of financial bid given in Annexure-V.**

Both the covers, i.e. Technical Bid and Financial Bid are to be put in a single sealed cover super scribed with “**Bids for providing RUNNING CANTEEN & CATERING SERVICES in KENDRIYA VIDYALAYA DEOGARH AMET ROAD RAJSAMAND.**” and addressed to **THE PRINCIPAL KENDRIYA VIDYALAYA DEOGARH AMET ROAD RAJSAMAND RAJASTHAN PIN-313331.**

The Technical Bid shall be accompanied by a Bank Guarantee of Rs.10,000/- valid for 135 days after the date of submission of bids or DD/Pay Order of Rs.10,000/-drawn in favour of **PRINCIPAL KENDRIYA VIDYALAYA (VIDYALAYA VIKAS NIDHI)** payable at DEOGARH towards EMD. The Technical Bid shall be accompanied by a DD of **Rs.500/-(fiveHundred only)** drawn in favour of **PRINCIPAL KENDRIYA VIDYALAYA (VIDYALAYA VIKAS NIDHI)** payable at DEOGARH towards cost of tender document downloaded from website. Technical Bids received without the Application Fee, EMD or not fulfilling the prescribed conditions, will be summarily rejected and decision of **THE PRINCIPAL KENDRIYA VIDYALAYA DEOGARH** in this regard shall be final and binding. Only those bidders, who’s Technical Bids are complete in all respects and satisfy the laid down conditions, will be considered for financial bids. No further correspondence by the bidder shall be entertained after the last date of submission of the Tender. A Tender Opening Committee shall open technical bids on **12/08/2022 at 14:00Hrs.** Financial Bids of only those who qualify.

## 8. Evaluation of Bid:

The indenter will evaluate and compare the Bids determined to be substantially responsive i.e. which are properly signed, and conform to the terms & conditions in the following manner:

- (i) The bid will be treated as non-responsive if following documents are not attached :-
  - a) Brief profile of the company and evidence to establish that the bidder has successfully executed contracts of similar nature and magnitude in the last 1 (One) year.
  - b) Audited Balance Sheet & Profit and Loss Account.
  - c) List of clients during last 1 year along with cost of assignment.
  - d) PAN No. and copy of last assessment order / copy of IT return.
  - e) Attested copy of food license of **FSSAI**.
  - f) Attested copy of proof of Service Tax Registration & GSTIN number.(However Kendriya Vidyalayas are exempted from service tax & GST)
  - g) Attested copy of License to engage in the business of Running Canteen and Catering Services.
  - h) DD/Bank Guarantee of Rs.10,000/- valid for 135 days after the date of submission of bids or DD / Pay Order of Rs.10,000/- drawn in favour of **PRINCIPAL KENDRIYA VIDYALAYA (VIDYALAYA VIKAS NIDHI)**
  - i) Attested Copy of PCC Director/Partner/Proprietor if any.

9. The evaluation will be done for all the items put together. Indenting Office will award the contract to evaluated responsive bidder as per KVS norms.

## 10. Award of Contract:

- a. The indenter will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest price as per para 3.In case of tie between two or more than two technical bid qualified bidders following criteria of assessment would be followed:
- b. Company having Experience in working in KV's /Educational Institutions will be Preferred.
- c. The indenter prior to the expiration of the Bid validity period will notify the bidder whose Bid is accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Contract.
- d. Notwithstanding the above, the indenter reserves the right to accept or reject all Bids and to cancel the bidding process and reject all Bids at any Time prior to the award of the contract.
- e. If bids tie in any situation then Lottery method shall be applied.

**11. Last date and time of receipt of Bids:** You are requested to submit the sealed Bids super scribed on the Envelope as Bids for Providing **Running Canteen & Catering Services** in **KENDRIYA VIDYALAYA DEOGARH AMET ROAD RAJSAMAND RAJASTHAN PIN-313331. On or before 10/08/2022 by 16:00Hrs.** The tenders will be opened on 12/08/2022 at 14:00 Hrs at KV Deogarh Amet Road Distt- Rajsamand in the presence of bidders/authorized Representative (letter of authorization along with identity proof shall be submitted by the representative). If the last date of depositing and opening of tenders happens to be declared holiday then the Tenders will be deposited/opened on the next working day, other terms and conditions and the time schedule will remain unchanged. The indentor look forward to receive the Bid in the format of Bid attached only and appreciate the interest of the service provider in the Vidyalaya office.

Yours faithfully,

Signature

For and on behalf of the  
Kendriya Vidyalaya **DEOGARH**

**COVERING LETTER OF TECHNICAL TENDER FORM**

**Annexure-I**  
**Part-(i)**

Date\_\_\_\_\_

Ref. Your Tender Document No. \_\_\_\_\_ Dated \_\_\_\_\_

To,  
The Principal  
Kendriya Vidyalaya, DEOGARH  
Amet Road  
Rajsamand Rajasthan  
Pin-313331

Sir,

We, the undersigned have examined the above mentioned Tender document. We now offer to provide **Running Canteen & Catering Services** to perform duties as mentioned in tender document and at the rates as mentioned in our financial bid.

1. If our tender is accepted, we undertake to perform the services in accordance with the terms and conditions in the Tender document.
2. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of the Tender Document for due performance of the contract.
3. We agree to keep our tender valid for acceptance as required in the Tender Document, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.
4. We further understand that you are not bound to accept any tender you may receive against your above referred tender enquiry.
5. We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
6. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Document, including amendment/ corrigendum if any.

**(Signature with date)**

**(Name and designation) Duly Authorized to sign tender for and on behalf of**

-

\_\_\_\_\_ **(Name of Tenderer)**

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

**Letter head of the firm**

**Declaration**

**Annexure-I**  
**Part-(ii)**

1. I, ..... son/daughter of Shri....., proprietor/partner/director/authorized signatory of M/s ....., am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information / documents furnished along with the above applicable 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 liabilities towards prosecution under appropriate law.

Signature of Authorized Person  
(Name, designation and seal)

Date:

Place:

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



**PROFORMA FOR TECHNICAL SPECIFICATIONS**

<b>Sl.No.</b>	<b>Particulars</b>	<b>To be filled by the tenderer</b>
1.	Name of the Agency	
2.	Date of establishment of the agency	
3.	Establishment ID	
4.	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	
5.	Whether registered with and holding license from all concerned Government Authorities including registration under Contract Labor (Regulation & Abolition) act, 1970. (Copies of all certificates of registration to be enclosed)	
6.	PAN/TAN Number (copy to be enclosed)	
7.	Food License Number (copy to be enclosed)	
8.	Service Tax/GST Registration Number (copy to be enclosed)	
9.	EPF Registration Number (copy to be enclosed)	
10.	ESI Registration Number (copy to be enclosed)	
11.	Whether the firm is blacklisted by any Government Department/autonomous body or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a notarized court affidavit is to be attached in this regard)	
12.	Whether all the pages of tender document are duly signed by authorized signatory, in token of acceptance of the same, is Attached.	
13.	Whether agency profile is attached?	
14.	Length of experience in the field.	
15.	Attested Copy of agreement of Training Institute of Guard.	
16.	Copy Average Turn Over of last year	
17.	Copy Attested copy of proof of ISO Registration.	
18.	Copy Attested Copy of PCC Director/Partner/Proprietor.	
19.	Current status of No's of staff/supervisor registered with ESI/EPF and their details (Documentary proof )	
20.	(MSME) Registration UAN No Provide (Copy to be enclosed)	
21.	Details of other clients/ establishment/ organization where the bidder has supplied similar services during the period of last three years in <b>Annexure-III</b> along with documentary proof.	
22.	License to engage in the business of Running Canteen and Catering Services only.	

Signature of Bidder Seal of Establishment

Full Name of Bidder with address and date

**CHECKLIST OF DOCUMENTS TO BE SUBMITTED**

Sl.No.	Documents to be submitted	Submitted / Not Submitted	Remarks	Part of Technical Bid(TB)/Financial Bid.(FB)
1)	Covering letter for Technical Bid: <b>Annexure: I [Part-(i)]</b>			TB
2)	Declaration by the firm: <b>Annexure: I [Part-(ii)]</b>			TB
3)	Copy of proforma for Technical Specification: <b>Annexure: I [Part-(iii)]</b>			TB
4)	Duly signed (signature of authorized signatory on each page) tender documents as a token of acceptance of all T & C of Tender.			TB
5)	Copy of Registration certificate of EPF			TB
6)	Copy of Registration Certificate of ESI			TB
7)	Copy of Food license			TB
8)	Copy of Income Tax Return for last 5 years			TB
9)	Copy of Service Tax Registration & GST Registration			TB
10).	Copy of average Turn Over .			TB
11).	Attested copy of proof of ISO Registration.			TB
12).	Attested Copy of certificate of Running Canteen and Catering Services.			TB
13).	Attested Copy of PCC Director/Partner/Proprietor.			TB
14).	Copy of ISO Certification if any			TB
15).	Copy of PAN/TAN Card			TB
16).	Rs.10,000/- in the form of Bank Guarantee valid for 135 days after the date of submission of bids or DD/Pay Order drawn in favour of <b><u>PRINCIPAL KENDRIYA VIDYALAYA (VIDYALAYA VIKAS NIDHI) payable at DEOGARH.</u></b>			TB
17).	Notarized affidavit of the effect that the firm was not Blacklisted/debarred by any government agency.			TB
18).	List of clients indicating quantum of work executed with Them [ <b>Last 3 Years</b> ] — attach <b>Annexure-III</b> and documentary proof.			TB
19).	Covering letter for submission of Financial Bid. <b>Annexure-IV</b>			FB
20).	Rate quoted complied with the Minimum Wages Act of Government of India (Central Govt.) with all other statutory provisions. <b>Annexure-V and VI</b>			FB
<b>Important Note-</b> The required documents as mentioned in the check list should be attached as annexure in same serial number, otherwise the tender will be summarily rejected.				

Signature of Bidder, Seal of Establishment

Full Name of Bidder with address and date

.....

**N.B:** The above annexure, duly signed and sealed by the authorised signatory of the company, should be enclosed with Technical Tender along with documentary proof. In no case the documents related to **financial bid** i.e. Annexure-I to III should be placed into envelop for technical bid.

Name of Govt/Semi Govt agencies,PSU to whom the bidder has extended similar services during last three years [ Last Three Years ]

Name of the Agency and address: - .....

SI No	Financial Year	Name of the Govt / Semi Govt agencies,PSU	Period of contract (From.....To.....)	Total number of employee engaged altogether
1.	2019-20	i.		
		ii.		
		iii.		
		iv.		
		v.		
2.	2020-21	i.		
		ii.		
		iii.		
		iv.		
		v.		
3.	2021-22	i.		
		ii.		
		iii.		
		iv.		
		v.		

(Signature with date)  
 (Name and designation) Duly authorised to sign tender for and on behalf of  
 \_\_\_\_\_(Name of Tenderer)

**N.B:** The above annexure, duly signed and sealed by the authorised signatory of the company, should be enclosed with Technical Tender along with certified & reliable documentary proof.

Letter head of the bidding firm

Annexure IV

**Covering letter for submission of Financial Bid**

Letter No: \_\_\_\_\_

Date: \_\_\_\_\_

To,  
The Principal  
Kendriya Vidyalaya  
DEOGARH  
Amet Road Rajsamand  
RAJASTHAN Pin-313331

Dear Sir,

We, the undersigned, offer to provide **Running Canteen & Catering Services** in accordance with your request dated \_\_\_\_\_. Our attached Financial Proposal is for the sum of \_\_\_\_\_ (in words and figures).

This amount is inclusive of the applicable charges & payment of statutory obligations. We hereby confirm that the financial proposal is unconditional and we acknowledge that any condition attached to financial proposal shall result in rejection of our financial proposal.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signature [In full and initials] : \_\_\_\_\_

Name and Title of Signatory : \_\_\_\_\_

Name of Firm : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

## FORMAT OF FINANCIAL BID

Name of bidding Firm:.....

ANNEXURE-V

### FORMAT OF BID

Sr. No.	Particular	Amount
1	Running Canteen & Catering Service <u>(Minimum Opening /starting bidding rate is 1000 per month)</u> Monthly rent (Excluding electricity and water)	

NOTE:

1. Conversion of monthly rates of wages into daily rates of wages shall be worked out by dividing the monthly rates by 30.
2. In case of any discrepancy between unit price and total price, the unit price shall prevail.
3. Any overwriting, cutting, use of fluid or change in format of financial bid may lead to disqualification for further processing.
4. This duly filled in format of financial bid shall be kept by bidder in a separate envelope and will be opened only when the bidder qualify in technical bid.
5. Rates will be revised as per Govt Notification from time to time.
6. Service Charges should be quoted in percentage only, is quoted in rupees it can be rejected
7. Service Charge less Than TDS as Nil and such bids would be summarily rejected.

We agree to provide the above service of manpower and to abide by the terms & conditions contained in the Bid document and also agree to enter into the agreement in the format enclosed. Earnest Money Deposit of Rs. \_\_\_\_\_ Rupees \_\_\_\_\_) is furnished herewith vide Bank Draft No. \_\_\_\_\_ drawn on \_\_\_\_\_

(Bidder)

Bidders seal

Signature of the authorized signatory: \_\_\_\_\_

Name: \_\_\_\_\_

**FORMAT OF FINANCIAL BID**

ANNEXURE-‘VI’

Name of bidding Firm:.....

<b>Sl. No.</b>	<b>Item</b>	<b>Specification</b>	<b>Rates</b>
1	Hot Tea	One Cup (125 ML)	
2	Hot Coffee	One Cup (125 ML)	
3	Hot Tea (DIP)	One Cup (125 ML)	
4	Hot Coffee (DIP)	One Cup (125 ML)	
5	Samosa/ Aloo Bonda	Patato with Peas	
6	Bread Pakora	Patato with Peas	
7	Paneer Pakora	100 gram	
8	Mix Pakora	50 gram	
		100 gram	
9	Kachori	Without sabzi/kadi	
10	Kachori	With sabzi/kadi	
11	Omlette (one egg)	With two slice	
12	Omlette (two egg)	With four slice	
13	Gulab Zamoon	50 gram	
14	Balu Shahi	50 gram	
15	Besan Ladoo	50 gram	
16	Burfi	50 gram	
17	Sponge Rasoogulla	50 gram	
18	Dhokla	100 gram	
19	Khandwi	50 gram	
20	Sambar Vada	single piece with 100 gram sambar	
		double piece with 100 gram sambar	
21	Idli	single piece with 100 gram sambar	
		double piece with 100 gram sambar	
22	Masala Dosa with Sambhar and chutney	One	
23	Plane Dosa with Sambhar	One	
24	Ordinary Lunch	4 Roti, Rice, One vegetable, Dal, Slad	

25	Special Lunch	4 Roti, Pulao, Paneer vegetable, Dal, Slad, Pappad, Sweet and Rayta	
26	One Plate Rice with Dal/ Vegetable	Half Plate	
		Full Plate	
27	Vegetable/Dal	Half Plate	
28	Paneer Vegetable	Half Plate	
29	Roti	One	
30	Vegetable Pulao	Half Plate	
		Full Plate	
31	Poori Sabzi	4 poori with 100 gram sabzi	
32	Chhole Bhature	2 Chhole with 100 gram chhole	
33	Aloo Paratha	With Aachar or chutney	
34	Gobhi Paratha	With Aachar or chutney	
36	Sandwich	Veg	
35	Milk 200 ml	Full Cream	

❖ **Lunch for Meeting/ Training/ Workshop**

Sl. No.	Item	Package	Rates
1.	Working Lunch to staff on Training/Workshop	1 Tea with Samosa/Bread Pakora/Aloo Bonda)	
		Lunch: Rice, Four Roti, Two vegetable(including Dal), Salad,Achar,Rayta Or Dal, Batti, Churma, Salad, Achar with Chutteny and Rayta	
		1 Tea with Biscuit/Sandwich	
2.	(Non-veg) Working Lunch to staff on Training/Workshop	1 Tea with Samosa/Bread Pakora/Aloo Bonda)	
		Lunch: Mutton/ Chicken, Four Roti, Salad, Rayta	
		1 Tea with Biscuit/Sandwich	

❖ **Menu/Food Chart for the players/coaches/officials during Regional/National Meet.**

Sl. No.	Item	Package	Rates
1.	Breakfast	200 ml Milk, (04 Pcs Bread with butter and 04 pcs Bread with Jam / 06 to 08 pcs of Idli, Sambhar, Chatni / 04 pcs Aaloo-parantha), (02 pcs of banana or 01 pcs of apple) and 02 eggs.	
2.	Lunch	Veg: Paneer Sabzi, 4 Chapati, Rice, Sweet, any Dal or Rajama or Chana, Seasonal mixed vegetable, salad papad, pickles	
		Non-Veg: Chicken/ Fish, 4 Chapati, Rice, Sweet, any Dal/ Rajama/Chana, Seasonal mixed, Salad Papad, Pickles	
3.	Evening Snacks	Juice 200 ml with snacks (i.e. 02 Sandwich/ 02 Samosa / 02 Bread) or (Pakora/ Paneer Pakora)	
4.	Dinner	Veg: Paneer Sabzi, 4 Chapati, Rice, Sweet, any Dal or Rajama or Chana, Seasonal mixed vegetable, Salad, Papad, Pickles	
		Non Veg: Chicken/Fish, 4 Chapati, Rice, Sweet, any Dal or Rajama or Chana, Seasonal mixed vegetable, Salad, Papad, Pickles	
5.	Night	Milk – 200 ml	

**NOTE:**

1. In case of discrepancy between unit price and total price, the unit price shall prevail.
2. **Any overwriting, cutting, use of fluid or change in format of financial bid may lead to disqualification for further processing.**
3. **This duly filled in format of financial bid shall be kept by bidder in a separate envelope and will be open only when the bidder qualify in technical bid.**
4. **Rates will be revised as per Govt Notification from time to time.**
5. **Service Charges should be quoted in percentage only, is quoted in rupees it can be rejected**
6. **Service Charge less Than TDS as Nil and such bids would be summarily rejected.**

We agree to provide the above service of manpower and to abide by the terms & conditions contained in the Bid document and also agree to enter into the agreement in the format enclosed. Earnest Money Deposit of Rs. \_\_\_\_\_  
 \_\_\_\_\_) is furnished herewith vide Bank Draft No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on \_\_\_\_\_.

(Bidder)

Bidders seal

Signature of the authorized signatory: \_\_\_\_\_

Name: \_\_\_\_\_