



# BRAITHWAITE & CO LIMITED

(A Government of India Undertaking)

HEAD OFF. & REGD. OFF. : 5, HIDE ROAD, CALCUTTA – 700043

TEL 033 - 2439-7415 / 4114 / 6613 / 7413

FAX : 033 - 2439 7632 / 5607

Email : [braithwaite\\_co@yahoo.com](mailto:braithwaite_co@yahoo.com)

## TENDER NO. BCL/PUR/CANTEEN/CW/AW/VW/06/10-11

Tender document is available on website as detailed below. Bidders intending to participate may download the tender document from our website [www.braithwaiteindia.com](http://www.braithwaiteindia.com) and submit their offer. Tender document can also be obtained from the Office of DGM (Purchase), Braithwaite & Co. Limited, 5, Hide Road, Kolkata- 700 043 on any working day except Sunday / Holiday between 10.00 AM to 4.30 PM.

Sub:- Tender for outsourcing of Canteen functions for BCL- Clive / Angus & Victoria Works.

Sealed offers are invited from reputed & experienced bidders for execution of the following jobs at our Clive Works / Angus Works and Victoria Works.

### JOB DESCRIPTION:

- (A) PREPARATION, SUPPLY & DISTRIBUTION OF HOT MID-DAY MEALS AT WORKERS & STAFF CANTEENS ON ALL WORKING DAYS AT 12 NOON.
- (B) PREPARATION, SUPPLY & DISTRIBUTION OF 'TEA & BISCUITS' TO WORKERS / SUB-STAFF & STAFF TWICE IN A DAY AT 7.45 AM AND ONLY TEA AT 4.15 PM.
- © PREPARATION, SUPPLY & DISTRIBUTION OF ONLY TEA TO EXECUTIVES / NON-UNIONIZED SUPERVISORS TWICE EVERYDAY AT 10.00 AM & AND TEA & BISCUITS AT 3.00 PM.
- (D) PREPARATION, SUPPLY & DISTRIBUTION OF AFTARI PACKETS TO MUSLIM EMPLOYEES DURING THE MONTH OF 'RAMJAN'. THE PACKET NORMALLY INCLUDES THE FOLLOWING ITEMS:

FRIED CHANA	-	100 GRAMS
BOILED CHANA DAL	-	050 GRAMS
BANANA	-	03 PIECES
ONE APPLE	-	100 GRAMS
ONE CUCUMBER	-	100 GRAMS
DATES	-	050 GRAMS (4 PIECES)
LEMON	-	001 PIECE
ONION	-	001 PIECE
GINGER	-	001 PIECE (50 GRAMS)
GREEN CHILLIES	-	003 PIECES

DUE DATE FOR SUBMISSION OF OFFER	Date: 16.07.2010 at 15:00 HOURS  Techno-commercial offer will be opened at 15:30 hrs. on 16.07.2010. Bidder may depute their representative on that date.
EMD AMOUNT	Rs. 50,000/- (Rupees fifty thousand only)
COST OF TENDER	Rs. 500/- (Rupees five hundred only)

Following points relevant to the tender may please be noted and complied with:

- 1.0. The offer shall be submitted as per the instructions of tender document. One copy of tender document signed by authorized company's representative of the bidder and stamped on each page shall be submitted. Bidders to note specifically that all pages of tender document, including these NIT pages for this particular tender shall be submitted by them (after signing / stamping on each page) as a part of their offer. Price shall not be mentioned by them anywhere in the techno-commercial portion of offer. It shall be mentioned in the relevant price schedule only and submitted in separate sealed envelope. In case of any clarification, bidder may contact this Office. No alteration / changes / deviations by bidders is permitted in the tender / NIT enclosed herewith / published in the Website.
- 2.0. Last date of submission of offer is 15:00 hours on 16.07.2010. Techno-Commercial offer will be opened on 16.07.2010 at 15:30 hours which may be witnessed by bidder's representative.
- 3.0. An amount of Rs. 50,000.00 (fifty thousand only) is to be submitted towards EMD either in the form of Bank Guarantee (as per format) / Demand Draft / Pay Order in favour of Braithwaite & Co. Limited payable at Kolkata. The EMD is to be submitted along with Techno-Commercial Bid.
- 4.0. The offers shall be sent in three separate sealed envelopes as under:
- 5.0. The tender shall consist of two parts:
  - a) Techno-Commercial Bid & EMD (Part-I)
  - b) Price Bid (Part-II)
- 6.0. Bidders should submit their offer in separate envelopes super scribing our tender number, date, due date, box no. These two envelopes shall be put into third envelope addressing to DGM (Purchase), Braithwaite & Co. Limited, 5, Hide Road, Kolkata- 700 043

**SPECIAL NOTES :**

- A) Your offer & documents submitted with the offer shall be signed and stamped in each page by your authorized representative. No over-writing / correction in offer of the bidders shall be allowed.
- B) All documents submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BCL shall not be responsible for any missing documents.

- 7.0 No deviation with respect to tender clauses and no additional clauses / suggestions / clarification in Techno-commercial bid / Price bid shall normally be considered by BCL. Bidders are requested to positively comply with the same. **Offers with deviation are liable for rejection.**
- 8.0. BCL reserves the right to accept or reject any or all offer without assigning any reasons thereof. BCL also reserve the right to cancel the tender wholly or partly without assigning any reasons thereof. Also BCL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD). Issue of tender document to a bidder or submission of offer by a bidder does not automatically entitle the bidder for participation in the tender.
- 9.0. Since the job shall be executed at different works of BCL as elaborated in tender, Bidders must visit the respective works and study the job content, facilities available, prevailing site conditions including law & order situation etc. before quoting for this tender. No additional claim shall be entertained by BCL in future, on account of non- acquaintance of for above.
- 10.0. Any typing error / missing pages/ other clerical errors in the tender documents, noticed by bidders must be pointed out before submission of offer, or else, BCL's interpretation shall prevail & binding on bidders.
- 11.0. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of evaluation of Techno- Commercial bids including Pre-Qualification requirements. BCL reserves the right to reject a vendor with unsatisfactory past performance in the execution of a contract. BCL's decision in this regard shall be final & binding.
- 12.0 Bidders are requested to be present at the time of opening the price bid for which, the bidders will be informed in writing accordingly.
- 13.0 Validity of the offer shall be for 120 days from the date of opening the tender.
- 14.0 Corrigendum / Extension / Addendum (if any) pertaining to this tender will be published in the website [www.braithwaiteindia.com](http://www.braithwaiteindia.com) only.
- 15.0 Bidders may depute their representatives for technical bid opening as per schedule.

**PRE-QUALIFICATION CRITERIA:**

PRE QUALIFICATION CRITERIA FOR BIDDERS FOR THE JOB OF PREPARATION AND SERVING OF LUNCH, TEA & SNACKS AT BCL'S, CLIVE WORKS, ANGUS WORKS AND VICTORIA WORKS..

**PRE - QUALIFICATION CRITERIA :**

- 1) AVERAGE ANNUAL FINANCIAL TURNOVER DURING THE LAST 3 YEARS, ENDING 31.03.10 SHOULD BE AT LEAST 10.53 LACS. VENDOR SHOULD SUBMIT AUDITED BALANCE SHEET & PROFIT AND LOSS ACCOUNT FOR LAST THREE YEARS IN SUPPORT OF ABOVE REQUIREMENT. IN CASE AUDITED BALANCE SHEET FOR FINANCIAL YEAR- 2009-2010 IS NOT AVAILABLE, VENDOR MAY SUBMIT AUDITED BALANCE SHEET FOR LAST 3 YEARS ENDING 31/03/2009.

- 2) VENDOR SHOULD HAVE EXPERIENCE OF DAILY CATERING TO MORE THAN 100 PERSONS FOR A MINIMUM OF 1(ONE) YEAR IN LEADING PSUS / STATE GOVERNMENTS / CENTRAL GOVERNMENT /LEADING PRIVATE SECTORS. PROOF OF SAME TO BE ENCLOSED.
- 3) BIDDER SHOULD SUBMIT VALID PAN NUMBER, ESIC AND PROVIDENT FUND REGISTRATION CERTIFICATES.
- 4) THE VENDOR SHOULD SUBMIT VALID TRADE LICENSE.
- 5) BIDDER SHOULD HAVE VALID SERVICE TAX REGISTRATION.

#### GENERAL INSTRUCTIONS TO TENDERERS

1.0. This tender specification as a whole, duly furnishing the following details, shall be **duly signed in each and every page** and sent in a sealed cover super scribing "TENDER" for preparation and serving of lunch, Tea and Snacks at BCL, Clive, Angus & Victoria Works, as per prescribed menu and supply schedule set by BCL.

2.0. PART – I (TECHNO-COMMERCIAL BID & EMD)

The tenderer should submit the following documents:

- a) The tenderer should deposit their Earnest Money as indicated in the tender document.
- b) A list of credentials i.e. proof of award of work by Central Govt., State Govt., PSUs and leading Private Sectors in support of experience in the relevant field.
- c) Details of the present job(s) being handled / working experience of Last (03) three years ending 31.03.10
- d) Attested copies of partnership deed, power of attorney (if applicable).
- e) Unconditional acceptance of tender terms & conditions.
- f) Copy of valid PF and ESI Registration Certificates.
- g) Copy of valid PAN No,
- h) Audited Balance Sheet and Profit & Loss A/C for the last (03) years ending 31.03.10 as per PQ criteria.
- i) Valid Trade License.
- j) Service Tax Registration Number.

## 2.2. PART – II (PRICE BID)

Price Bid only as per Price Bid format.

- 2.3 Tenders received after the due date is liable to be rejected. Tender papers may also be submitted by hand delivery or Courier Services or deposited directly in the TENDER BOX NUMBER -1 kept in BCL's Clive Works, at 5, Hide Road, Kolkata- 700 043 in the office of Security Department.
- 3.0 The tender shall be opened in presence of such of those bidders or their authorized representative(s) who wish to be present. Such representatives must bring with them their authorization letter during opening of the price bids.
- 4.0 The bidders shall thoroughly go through all the clauses / specifications, Terms and conditions stipulated in the Tender documents.
- 5.0 Before submitting their offers, the Bidders are advised to visit / inspect the BCL's Clive Works / Angus Works & Victoria Works and get themselves well acquainted with the working atmosphere and other prevalent conditions, facilities available. No claim shall be entertained later, on the grounds of lack of knowledge.
- 6.0 Bidder must furnish all the required information as per the instructions given in various sections of the tender specification. **Each and every page of the tender document must be signed and submitted along with the offers by the Bidders as a token of complete acceptance thereof.** The information furnished shall be complete by itself.
- 7.0 The Bidder shall quote the rates in English language. The rates shall be in whole rupees. The rates shall be entered in figures as well as in words.
- 8.0 All entries in the tender shall either be typed or be in written form. No overwriting / correction are permitted. Such Tenders may liable to be summarily rejected.

## 9.0 EARNEST MONEY DEPOSIT

Earnest Money Deposit of Rs. 50,000/- (Rupees fifty thousand only) is required to be submitted by Crossed Demand Draft / Pay Order in favour of 'BRAITHWAITE & CO. LIMITED' payable at Kolkata or in the form of Bank Guarantee which will be valid for 120 days from the date of opening the tender. The units registered with SSI units registered with NSIC and PSU units may be exempted from submission of EMD. Necessary documentary evidence shall have to be submitted along with Techno-Commercial Bid in such cases.

EMD is liable to be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the period of validity of this tender.

Earnest Money lodged by unsuccessful tenderer shall be refunded to them immediately after finalization of a tender. In case of the successful tenderer, the same shall be retained by the company, till completion of supply / service or if so decided by the tenderer adjusted against Security deposit for the said or any other tender as the case may be.

The units registered with SSI units registered with NSIC and PSU Units approved vendors may be exempted from submission of EMD.

10.0. **SECURITY DEPOSIT :**

For due fulfillment of the contractual obligations, the successful bidder shall furnish security deposit @ 5 % of contract value. The SD amount to be submitted either in the form of Bank Guarantee (BG)- as per format) or Demand Draft / Pay Order valid till completion of contract period.

- 10.1 The proceeds of the security deposit or proceeds on invocation of BG shall be payable to the purchaser as compensation for any loss resulting from the contractor's failure to complete its obligations under the contract.
- 10.2 Security Deposit shall be discharged and returned to the contractor on completion of contractor's obligations under the contract.
- 10.3 As and when an amendment is issued to the contract, the contractor shall within 15 days of the receipt of such an amendment furnish to the purchase, an amendment to the security deposit and / or Bank Guarantee rendering the same valid for the contract as amended.
- 10.4 Security Deposit shall not be refunded to the contractor except in accordance with the terms of the contract.
- 10.5 Security Deposit may be waived for SSI / NSIC registered and PSU.

11.0 **REJECTION OF TENDER AND OTHER CONDITIONS :**

BCL reserves the right for the following without assigning any reason whatsoever.

- a) To accept / reject any or all of the tenders
  - b) To split up the work amongst two or more Bidders at the discretion of BCL.
  - c) To award the work in part and at different dates.
- 11.0 Conditional tenders containing absurd or unworkable rates and amounts and tenders which are incomplete and otherwise defective and tenders which are not in accordance with the tender conditions and specifications etc. are liable to be rejected.
- 12.0 If the Bidder deliberately gives wrong information in his Tender, BCL reserves the right to reject such Tender at any stage or to cancel the contract, if awarded and forfeit the EMD / Security Deposit.
- 13.0 The successful Bidder should not sub-contract the part or complete the work detailed in this tender specification undertaken by him without written Permission of BCL. The Bidder is solely responsible to BCL for the work awarded to him. Any deviation in this regard with entail termination of such contract by BCL at the risk and responsibility of the contractor.
- 14.0 No deviation from the tender specification shall be acceptable to BCL. Tenderers shall confirm their unqualified acceptance of the terms and conditions by giving an undertaking that they have not taken any deviation from the terms and conditions of the Tender.

15.0 Quantity Variation:

The purchaser reserves the right to increase or decrease the ordered quantity during the currency of the contract by not more than 30 % of the ordered quantity on the same price and terms & conditions by giving notice in writing to that effect and according to the revised delivery schedule by the Company.

BCL also reserve the right to place repeat order(s) for 75 % (max) of ordered quantity at the same status.

16.0 **VALIDITY OF OFFER:**

The rates in the Tender shall be kept open for acceptance for a minimum period of four months from the date of opening of tenders. If a Bidder withdraws or revokes his tender or revises the tender rates and / or conditions for any item within the aforesaid period, his Earnest Money Deposit is liable to be forfeited.

17.0) Penalty Clause:

In case of failure of the contractor to supply Lunch & Tea to the employees, BCL reserves the right to impose penalty at double of per day rate.

18.0) Risk Purchase:

In the event of failure on the part of the supplier to supply within the reasonable period of time as decided by the purchaser. The purchaser reserves the right to procure the materials from other agency / agencies at your risk and cost on 'Risk Purchase' basis and shall recover the extra cost thereof if incurred on the supplier.

19.0 **ARBITRATION :**

All questions, disputes or difference whatsoever shall arise between the purchaser and the supplier upon or in relation to or in connection with the contract either party may forthwith give to the other notice in writing of the existence of such question, dispute or difference and the same shall be referred to the adjudication of sole arbitrator who shall be the Managing Director shall have the right and authority to appoint any Officer of the Company as arbitrator not below the rank of a General Manager who is not directly connected with the purchase order.

20.0 Any legal dispute that may arise will be settled within the jurisdiction of Courts at Kolkata.

**SCOPE, SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

Following are the scope, special terms and conditions of the contract.

- (a) Preparation, supply and distribution of Hot Mid-day meals at Workers' and Staff Canteens on all working days.
- (b) Preparation, supply and distribution of Tea twice in a day to employees at Works canteens, Head Office and Corporate Office.

- © Preparation, supply and distribution of 'AFTARI' Packets to Muslim employees during the month of Ramjan.
- (d) Cleaning, Washing of Utensils, Tea Urn, Canteen Hall, Dining Tables etc., and keep them in clean and hygienic condition on day-to-day basis.
- (e) Any other incidental jobs for smooth functioning of canteens.
- 1.0. The contractor is required to prepare and serve safe and hygienic Lunch and tea at BCL's premises. Raw food ingredients, Cooking, Utensils, Cups, Dishes, Dining Plates / Trays/ Serving Trolleys, Gas Burner including cooking gas / Diesel etc. for preparation of Lunch (as per prescribed menu) & tea is included in the scope of the contractor. The contractor has to serve the lunch and Tea to BCL's Staff and guests of BCL's units viz. Clive / Victoria & Angus Works at prescribed time on all working days of BCL.

2.0 The contractor shall be responsible for proper maintenance and cleaning of their cooking utensils, Cups, Dishes, Dining Plates / Trays & Tumbler Glass etc in hygienic method. No utensils / plates shall be provided by BCL for Cooking / serving of lunch. Cleaning and washing of utensils / plates etc., by using detergent powder in boiled water daily by the contractor at his own cost.

### 3.0. SERVICES TO BE RENDERED BY THE CONTRACTOR

3.1. The menu for lunch (day-wise) is indicated in the tender document. Changes in the same shall be effected by BCL within the prescribed cost limit if required. Besides lunch, the contractor has to serve Tea & Biscuits at Workshop at 7.45 AM and at 4.15 PM. The serving of Tea at Offices at 10.00 AM only. However, Tea & Biscuits in Offices should be served at 3.00 PM. The ingredients for preparing lunch and tea & snacks have to be arranged by the contractor only at his cost.

3.2 Approximately 250 – 300 Nos. lunch shall be required on all working days depending on attendance. Unit-wise approximate requirement as follows:

<u>Unit</u>		<u>Lunch</u>	<u>Tea &amp; Biscuits</u>	<u>Aftari Packets</u>
Clive Works	-	160 Nos.	212 Nos.	60 Heads
Victoria Works	-	029 Nos.	037 Nos.	07 Heads
Angus Works	-	167 Nos.	193 Nos.	20 Heads

3.3 The contractor shall have to serve Lunch and tea against coupons to be arranged by them. List of employees taking meals / Tea to be maintained by the contractor on daily basis. There are two types of coupons – One for Employees to be offered against lunch / Tea coupon and other for Guest which are to be got signed by the concerned official / Department Responsibility for collection of lunch / tea coupons shall be within the scope of the contractor. It is advisable to collect the coupons prior to serving lunch / after lunch as may be deemed fit by the contractor.

3.4 The contractor shall be solely responsible for preparation of Lunch & Tea at BCL units of CW/AW/VW, Kolkata and serving of hygienic lunch between 12 Noon to 1.30 pm to the employees of BCL at the respective Units. The Tea at Workshops (with Biscuits) at 7.45 AM and at 4.15 PM (Only Tea) and at Offices- by 10 AM only tea and 3.00 pm (Tea & Biscuits) will have to be served on all working days.

- 3.5. For providing the above services, the contractor will be allowed payment at the rates quoted per lunch & tea by the bidders against submission of coupons / list of employees (Nos.) availing Lunch.

4.0 **INGREDIENTS / MASALAS AND OTHER RAW MATERIALS :**

- 4.1. The contractor must use only the best quality edible oils as the cooking medium. The same shall be procured in sealed tins with ISI / AG MARK. **The contractor shall not use any loose oil for cooking purpose.** Using of such loose oil will enable BCL impose a penalty of Rs.5000/- on the contractor.
- 4.2 **The contractor must use fresh quality of boiled Rice OF FINE QUALITY, Musur / Moong / Arhar / Chana Dal, seasonal vegetables, Rohu fish, chicken etc. for cooking purposes to avoid any complication.**
- 4.3 **The contractor shall use only fresh quality of seasonal vegetables.**
- 4.4 **There will be strict quality control of food. The prohibited items like baking soda, chemical colors, and adulterated oils should not be used.**

5.0 **CLEANLINESS :**

All Steel Plates, bowls, utensils shall be collected, cleaned, washed in boiled water by using detergent powder and other cleaning materials, dried and stored immediately after use. It is the responsibility of the contractor to get the utensils cleaned and sterilized before use. The contractor should ensure that no spot / wastes are noticed in wall of such items as above. In case any spot / wastes are noticed in such items, no payment will be made against that lunch and alternative lunch has to be arranged by the contractor for which no extra payment shall be made by BCL / employee concerned.

The contractor shall also keep the canteen premises scrupulously clean and maintain the same in sanitary condition at all times to the satisfaction of the Competent Authority.

5.1. **Health cleanliness:**

No employee of the contractor shall be allowed to perform duty with illness / fever.

5.2 **Environment**

The contractor along with his working hands must be well acquainted with the cleanliness and disposition of excess food / wastes as per the Rules of Municipal Corporation of the locality.

- 5.3 **Pest Control:** Pest Control of the Kitchen premises must be carried out at least once in a month at contractor's cost.

- 5.4. **STORAGE OF MATERIALS:** Storage of material should be done in professional manner.

**6.0. INSPECTION :**

The contractor shall allow a daily inspection of the raw materials and food prepared by an authorized representative of BCL / Canteen Committee. The inspecting authority shall note observations in the Register maintained by the Contractor regarding quality and quantity of the items.

**7.0. MODE OF PAYMENT :**

The standard terms of payment are 100 % within 30 days from the date of submission of the bill duly certified by In-Charge of P & A Department of respective units. The payment will be released on the basis of actual certified quantity. However, statutory deduction like TDS etc., shall be made from the payment as per rule.

**8.0. SUPERVISION OF CANTEEN :**

The contractor shall engage at his own cost an experienced supervisor empowered to take decisions regarding subject services. The contractor shall inform in writing the name of his supervisor engaged by him for supervision purposes. The supervisor shall be responsible for the day-to-day functioning of the canteen.

**9.0 DEPLOYMENT OF MANPOWER :**

The bidders prior to submit their offers must visit BCL premises to decide deployment of manpower for execution of above services at BCL, Kolkata. For providing lunch / tea to BCL employees, the contractor shall engage cook, and requisite No. of Service Boys at his cost.

9.1 BCL reserves the right to insist on removal of any employee of the contractor at any time, if they found him unsuitable and shall forthwith replace / remove him.

**10.0 WAGES TO MANPOWER:**

It shall be the responsibility of the contractor to make all payments to the employees engaged by him. BCL shall have no liability whatsoever in this regard. Any dispute with regard to wages to contractor employees must be immediately sorted out by the contractor.

11.0 After going through all the notes, terms & conditions of Tender document, the contractor shall quote lump sum price for serving of Lunch along with two cups of tea & Snacks, in the Price Bid.

12.0 The rates quoted in the Price Bid shall remain fixed, firm and valid during total period of this contract.

**13.0 COMMENCEMENT OF WORK :**

13.1 The contractor shall commence the work within the time indicated in the Letter of Intent from BCL and shall proceed with the same with due expedition without any delay.

- 13.2 If the successful Bidder fails to start the work within the stipulated time. BCL at its sole discretion will have the right to cancel the contract. His earnest money and / or security deposit with BCL will stand forfeited without any further reference to him, without prejudice to any and all of BCL's other rights and remedies in this regard.
- 14.0 BCL reserves the following rights in respect of this contract without entitling the contractor for any compensation:-
- (a) To terminate the contract any time by giving one month's notice without assigning any reasons thereof.
  - (b) To recover any amount due from the contractor on any account due to the contractor, under this contract or any other contract with BCL or from Security Deposit.
  - (c) To effect recovery of any amount due from the contractor under this or any other contract with BCL etc. or in any other form, the sum of Money BCL is forced to pay anybody due to contractor's failure to fulfill any of his obligations.
- 14.1 In the event of any dispute of any nature, the decision of BCL shall be final and binding on the contractor.
- 14.2 The contractor shall be directly responsible for payment of wages to their manpower engaged under this contract.

**GENERAL :**

1. Canteen premises, water supply and electricity will be provided by BCL free of charge for providing Light & fan etc. No electric Heaters should be used for cooking which is strictly forbidden. However, necessary storage provision for drinking water and cooking shall be arranged by the contractor to avoid any disruption in service in case of non-supply of drinking water in the Company.
2. The contractor shall not sublet either in whole or in part or use the said canteen premises other than for the purpose under the scope of the contract nor shall they make any structural additions and / or alterations to the same without obtaining the permission of Competent Authority of BCL.
3. The said canteen premises shall not be used for residential purpose.
4. The contractor shall at all time take precautions for the safety of his employees in performance of the contract and BCL will not take any responsibility or liability in case of accident / death of contractor's employees. The compensation needs to be given as per prevailing labour law.

**MENU FOR LUNCH**

<b>Weekday</b>	<b>Description of Lunch</b>
MONDAY	1. Rice- 180 Grams 2. Dal - 40 Grams (Arhar / Moong / Musur) 3. Vegetable Curry: 200 Grams 4. Fish Curry: 50 grams (without Head & Tail portion) or Sweet Curd of 100 grams- Mother Dairy 5. Lemon: Half Piece

Weekday	Description of Lunch
TUESDAY	1. Rice- 180 Grams 2. Dal - 40 Grams (Arhar / Moong / Musur) 3. Vegetable Curry: 200 Grams 4. Egg Curry: 01 Piece Poultry Egg or Sweet Curd of 100 grams- Mother Dairy 5. Lemon: Half Piece
WEDNESDAY	1. Rice- 180 Grams 2. Dal - 40 Grams (Arhar / Moong / Musur) 3. Vegetable Curry: 200 Grams 4. Vegetable Fry (Bhaji): 100 grams 5. Salad: Cucumber + Tomato + Onion- 200 grams
THURSDAY	1. Rice- 180 Grams 2. Dal - 40 Grams (Arhar / Moong / Musur) 3. Vegetable Curry: 200 Grams 4. Vegetable Fry(Bhaji)- 100 Grams 5. Chutney (Tomato / Pineapple / Olive) + 01 Piece Rasogulla of standard size.
FRIDAY	1. Rice- 180 Grams 2. Dal - 40 Grams (Arhar / Moong / Musur) 3. Vegetable Curry: 200 Grams 4. Fish Curry: 50 grams (without Head & Tail portion) or Sweet Curd of 100 grams- Mother Dairy 5. Lemon: Half Piece
SATURDAY	1. Rice- 180 Grams 2. Dal - 40 Grams (Arhar / Moong / Musur) 3. Vegetable Curry: 200 Grams 4. Mutton Curry: 100 grams or Mattar Paneer of 100 gm. 5. Lemon: Half Piece

**NB:** Mother dairy make Sweet Curd only is acceptable. No deviation will be allowed.

**PRICE BID**

I have gone through the scope of work and other sections of the tender documents and do hereby quote the lump sum rate per Lunch, tea & snacks as per the Menu indicated in Tender Document.

Sl. No.	Description	No. of Heads	Rate In figures	Rate In words	Total Amount (Rs.)
01	LUMPSUM RATE PER LUNCH FOR PREPARATION AND SERVING OF LUNCH IN CLIVE WORKS / ANGUS WORKS & VICTORIA WORKS ALONG WITH SUPPLY OF REQUIRED MATERIAL.	356			
02	LUMPSUM DAILY RATE PER HEAD SERVING OF TEA & SNACKS IN CLIVE WORKS / ANGUS WORKS & VICTORIA WORKS.				
03	LUMPSUM RATE PER HEAD FOR SUPPLY OF AFTARI PACKETS TO MUSLIM EMPLOYEES IN CLIVE WORKS / ANGUS WORKS & VICTORIA WORKS.				
04	GRAND TOTAL (Rs.)				

The rate quoted above shall remain firm during the tenure of this Contract.

**NOTE:**

- (1) The rates to be quoted shall consider the scope of work and all terms and conditions of the tender.
- (2) Evaluation of Lowest Bid shall be considered the lowest grand total amount received in the tender.
- (3) Approximate quantity of Tea per cup will be 100 ml.

(Signature of the Tenderer)

Seal

