

NOTICE : INVITING TENDER

SIR MOHAMED YUSUF SEAMEN WELFARE FOUNDATION
AT POST NHAVA, TAL. PANVEL
DIST. RAIGAD, NAVI MUMBAI
MAHARASHTRA – 410206

Re.:- Sealed tenders are invited for running the Officers & Students Canteen at Training Ship Rahaman, Nhava, Navi Mumbai

Tenders are invited for running Officers and Students canteen at Training Ship Rahaman for the year August 2019 to July 2020. Total number of students 800+ working staff 200 & walk-ins approx: 50nos.

All interested caterers are hereby informed to submit the sealed quotation for running the canteen in the name of Sir Mohamed Yusuf Seamen Welfare Foundation, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai 410206

1. The quotation should suffice all the terms and conditions of the enclosure.
2. Contractor should furnish License No., Food License No., Goods and Service Tax No.
3. The menu of food items with rates should be provided by the tenderers in the format enclosed.
4. Contractor should specify the brand of Oil, Rice & Tea in his tender document. The last date of accepting the Tender is 14th August 2019.

Judy Nazareth

022 2493 8740/ 2493 3324

TRAINING SHIP RAHAMAN, NHAVA, NAVI MUMBAI

1. Name of the firm :
2. Name of the authorized person submitting the Quote :
3. Address of the firm (O) (FAX) (RES): :
5. Mobile No, of the person submitting the quote :
6. Organisation's email ID :
7. Registration and incorporation particulars of the firm:
 - i) Private Limited
 - ii) Public Limited
 - iii) Any other –Please specify :
8. Shop and Establishment for Canteen Registration Number and Food Safety and Standard Authority (FSSA) Number :
9. License number issued by Asst. Labour Commissioner :
10. Value Added Tax Registration No :
11. Permanent Income Tax Number, Income Tax Circle :
12. Service Tax Number (Please attach copies of Service Tax Registration Number) :
13. TIN Number :
14. EPF Registration Number :
15. ESIC Registration Number :
16. Professional Tax Number :
17. Description of similar work of canteen services executed during the last 2 years.

Description of work/order executed	Actual Value of work/order executed	Name of Government /Department / Organization	Document evidence at page no		

Signature of Authorized Signatory
Name:

Please enclosed copies as a proof wherever necessary
Quotation/price list for food items is to be attached separately.

SCOPE OF WORK

- 1.1 The scope of work shall include but not limited to catering the food in canteen and table services but also to adhere the sanitary rules for cookhouse, pantry and dining hall as per copy enclosed.
- 1.2 The Contractor shall deploy all Canteen staff at T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai; With robust health and clean record within the age group of 21 to 50 years after verification by local police. In case any of the personnel so provided is not found suitable, the office shall have the right to ask for their replacement without giving any reasons thereof and the agency shall on receipt of a written communication replace such person by the next calendar day.
- 1.3 The Contractor has to provide workforce 27 in total and above in sufficient numbers to cater the building as required and of quality to ensure workmanship of the degree specified in the Contractor and to the satisfaction of the O/o T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai.
- 1.4 The Contractor shall ensure that all canteen staffs are fully conversant with the premises and with the sensitivity of the function of this office and its related canteen requirements.
- 1.5 The Contractor shall submit their own schedule of activities for approval of the O/o T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai for improvement of canteen services.
- 1.6 The canteen and its surrounding areas shall always be kept in well hygienically clean and disinfected conditions.
- 1.7 T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai shall have the right to have any person removed who is considered to be undesirable.
- 1.8 The Contractor shall cover its personnel under insurance for personal accident and /or death whilst performing the duty.
- 1.9 The Contractor shall exercise adequate supervision to ensure proper performance of canteen services in accordance with requirements.
- 1.10 The Contractor shall issue identity cards/identification documents to all its employees which will be instructed by the Contractor to display the same at all times. The personnel of the Contractor shall be subject to detailed direction and control of the Contractor and in relation to manner and model of performance of duties, as agreed vide this agreement.
- 1.11 The personnel of the Contractor shall not be the employees of O/o T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai and shall not claim any salary or allowances, compensation, damages or anything arising out of their employment/duty under this Contractor. The Contractor shall make their known about this position in writing before deployment under this agreement.
- 1.12 The Contractor shall also provide at its own cost all benefits statutory of otherwise to its employees and T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai shall not have any liability whatsoever on this account.
- 1.13 It shall be the sole responsibility of the Contractor to maintain the canteen services of cleaning and maintenance of the canteen at T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai in the most hygienic, clean and standard way and in the manner as desired by O/o T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai.
- 1.14 The Contractor shall also ensure that all canteen areas viz. canteen hall, kitchen, store room, Toilets, Floors, Main Entrances, rear exit door, balcony etc. are neat and clean every time and shall be maintained in the neat and tidy position every time. In case it is found that the canteen services are not rendered satisfactorily, it shall invoke the penalties clauses and O/o The Director General of Audit (central) shall have the right to terminate in the Contract.

- 1.15 Contractor must provide to its employees/supervisors photo identify cards properly displayed during the duty time. No extra payments shall be claimed by the Contractor or its deployed staff from O/o The Director General of Audit (central) for such items.
- 1.16 The Contractor must provide salary slips, EPF numbers and ESI Cards, duly activated, to all the deployed manpower at O/o The Director General of Audit (central). The Contractor should also ensure that EPF statements to the deployed manpower are provided immediately after the financial year closing. Any delay in submission of these records will force O/o The Director General of Audit (central) to deduct a proportionate amount from the bills, as decided by the competent authority of O/o T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai.
- 1.17 Contractor must employ adult and skilled personnel only. Employment of child labour shall lead to the termination of the contract at the risk and cost of the Contractor. Contractor shall deploy/engage reliable persons at T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai after proper character and police verification and impose any conditions as per prevailing contractual labour laws for such engagements, take disciplinary action or reward any person at work etc. , at its sole costs, risk and responsibilities. Contractor shall intimate the details like name, age, percentage, address (residential as well as permanent) of all staff to T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai and shall also intimate changes in addresses of the staff as and when they take place.
- 1.18 Contractor shall deal with and settle the matters related with unions and shall make sure that no labour disputes/problems are referred to T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai. It shall totally indemnify the CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai in this regard.
- 1.19 Contractor should at all times indemnify CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai against all claims, damages or compensation under the provisions of Payment of Wages Act., 1936; Minimum Wages Act., 1948; Employer's Liability Act., 1938; the Workmen Compensation Act., 1923; Industrial Disputes Act., 1947; Maternity Benefit Act., 1961 or any modification thereof or any other law relating thereto and rules made hereunder from time to time. O/o The Director General of Audit (central) will not own any responsibility in this regard.
- 1.20 Contractor staff shall always be disciplined, properly dressed and be presentable at the time during duty. The persons deployed by Contractor shall be properly trained, have requisite experience and skills for carrying out a wide variety of work. The Contractor shall be solely responsible to tackle the matters in case any of its staff deployed under this contract falls sick or is injured or goes on strike/unfair activities etc. during performance of his/her duty. It shall indemnify CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai in all respects under this contract.
- 1.21 Be it private or public areas, the Contractor's employees shall be liable to be frisked/checked by the security personnel at CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai premises or on duty at any time during performance of their duties.
- 1.22 Contractor's employees shall perform their duties at the premises with due diligence and take all precautions to avoid any loss or damage to the government property/person.
- 1.23 Contractor shall be solely responsible for any indiscipline, theft, loss or damage to any person or persons/property at the premises on account of acts of omission and commission by the staff deployed by him.
- 1.24 Contractor shall prepare menu a week prior, for the week and take signed consent from Committee or its designated member.
- 1.25 Contractor should serve/use acceptable quality of material and quality and quantity of material used/food served will be subjects to check by CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai.
- 1.26 Contractor will be provided with premises to cook and serve the food, electricity and water free of charge.
- 1.27 Contractor has to arrange for required utensils for cooking and serving purpose, fuel with all the security measures and prevailing / applicable law in force.

1.28 Any dispute whatsoever nature arise in respect of preparation of foods, servicing and any breach of law, contractor will be held responsible and he has to settle, clear the same including cost and consequences.

2. DEPLOYMENT AND TENTATIVE REQUIREMENTS OF CANTEEN STAFF

- The Contractor shall deploy the required number of canteen staff for satisfactory canteen services, sweeping, cleaning, mopping of floors, cleaning of kitchen rooms, dusting of furniture etc. at CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai.
- Waste Disposal Management: The Contractor shall ensure collection, mechanized screening / segregation of dry and wet garbage in the earmarked area. The Contractor shall also ensure segregation of bio degradable and non bio degradable garbage.
- All Canteen staff must wear apron, cook will wear cooking cap and food server will wear hand gloves.

3. PENALTIES

3.1. Whenever and wherever it is found that the work is not performed up to the entire satisfaction of CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai, especially under the supervision of the Contractor's Supervisor, it will be brought to the notice of Contractor by CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai and if no action is taken immediately, penalty of Rs. 500/- per day per complaint will be imposed by invoking penalty clause.

3.2. The Contractor shall ensure that all statutory/mandatory requirements either related to wages disbursements or related to deposition of EPF/ESIC with concerned authorities or providing or ESIC facilities to the manpower are fulfilled. In case the Contractor fails to fulfil the minimum statutory requirements (ESIC/EPF) as per the conditions and fails to produce the concerned documents, it shall be treated as breach of the Contract and the Contractor is liable to be blacklisted by the Client, in addition Performance Security Deposit.

4. SCHEDULE OF SERVICES

◆ DAILY SERVICES

4..1 Catering food in canteen hall, table services as per requirement of staff

4..2 Proper and effective cleaning, disinfecting, deodorizing fitting including removal of garbage's at regular intervals throughout the day.

4..3 Dusting of all items of furniture such as tables, chairs, windows, and their glasses from inside and outside, all utensils in the premises, kitchen adjusting of all items of furniture in the canteen hall.

4..4 Depletion of waste paper/refuse from waste paper baskets/buckets and other places. The refuse shall be disposed off at the nearest garbage point of the Municipal Authorities.

4.1.5 Cleaning, dusting, vacuuming and disinfecting of floors, walls and ceilings, removal of waste and any other garbage from the entire area covered under the contract.

4.1.6 WEEKLY SERVICES (TO BE CARRIED OUT ON ALL SATURDAY'S SUNDAYS AND HOLIDAYS)

4.1.7 Cleaning of sanitary fittings, toilets drain pipes etc. in the toilets with standard cleaning material.

4.1.8 Cleaning of all windows glasses and grills with detergents/cleaning agents

4.1.9 Washing of canteen hall, kitchen area.

5. CODE OF CONDUCT:

- The Contractor shall strictly observe that its personnel: Are always smartly turned out and vigilant.
- Are punctual and arrive at least 15 minutes before start of their duty time.
- Take charge of their duties properly and thoroughly.
- Perform their duties with honesty and sincerely.
- Read and understand their post and site instructions and follow the same.
- Extend respect to all Officers and staff of the office of the client.
- hall not drink on duty, or come drunk and report for duty.
- Will not gossip or chit chat while on duty
- Will never sleep while on duty post
- Will not read newspaper or magazine while on duty
- Will report immediately if any untoward incident/misconduct or misbehaviour occurs, to Contractor Control and CEO of T S Rahaman, Campus Nhava, Tal. Panvel, Dist. Raigad, Navi Mumbai.
- When in doubt, approach concerned person immediately.
- Get themselves checked by security personnel whenever they go out. Do not entertain visitors.
- Shall not smoke in the office premises.

SANITARY RULES FOR COOK HOUSE, PANTRY AND DINNING HALL

1. Anyone who has suffered from typhoid, paratyphoid fever or dysentery, or who is suffering from or is under treatment for, venereal or any infections disease etc. must not be employed in any capacity in the cook house, pantry, dining hall and in handling the food.
2. The uniforms provided will be washed and changed minimum two to three times a week, cloth masks, gloves, caps be used for those who are directly, concerned with cooking/preparation of food.
3. A basin, clean water, soap, nail brush and clean towel will be provided in each cook house, pantry. All men employed as cooks and in handling of food will keep their nails trimmed and will invariably wash their hands before they handle the food.
4. No personal clothing necessities as private property of men employed in the cook house, pantry etc. will be kept there, nor will men wash and dry their clothing in the cook house.
5. Smoking in the cook house is strictly forbidden, workers should go out in case any one wants to smoke and wash his hands property before resuming his duty.
6. The Contractor will ensure that there is always sufficient supply of clean pieces of cloth available for washing and drying the dishes and the cooking utensils. The cloth used for handling hot and sooty vessels will be separate and distinct. After the last meal the used cloth pieces must be boiled in water containing washing soda and hung upto dry.
7. All posts and pans will be freed from the grease, cleaned and dried after the last meal and placed on a shelf on their sides with their interiors exposed to the air and to view.
8. The cook house, pantry etc. sinks, tables, chopping blocks, cutting boards, pastry slabs, mincing machines, knives, forks, and all other utensils will be kept as clean as possible while in use and will be thoroughly cleaned after each meal. All utensils, when not in use, will be kept in the places allotted for them and will be available for inspection at anytime.
9. Only food which is to be used during the current day will be kept in the cook house. When not in process of cooking or in preparations for cooking, it will be protected from flies, cockroaches etc. in fly proof food safes.
10. A steam sterilizer should be provided for sterilizing cups, plates etc.

11. Vegetables must never be placed in the same sink or receptacle in which pots and pans are cleaned.
12. Food scraps, vegetable peelings and such like refuse will not be thrown on the floor but deposited in covered refuse bins provided for the purpose.
13. All cutting of bread, pastry etc. will be done on the cutting board or pastry marble slabs never on the wooden top tables.
14. The weekly/daily menu of food preparations will be hung up to be available for reference in the cook house as well as in the dining hall.
15. Fuel, e.g. Gas Cylinders, Coal and Wood etc. will be kept in a fuel store outside the cook house; Coal boxes with lid may be kept inside the cook house to hold one meal's fuel. In case oil, is also used, it should be kept separately from coal wood.
16. The floor of the cook house pantry will be cleaned by scrubbing with hot water containing soda or soap and cresol solution after every main meal. All excess water must be dried up after scrubbing by mopping. The drainage and the floorings should have a slope and kept in good state of repair.
17. Anti-rat, anti-pest measures will be strictly adopted, where food items (cooked/uncooked) are stored in order to avoid contamination and wastage of food.
18. Wooden racks for fresh rations may be built on raised legs, kept near a place having cross ventilation and should not be against the walls. The racks/shelves should be made in such a manner that there is circulation of fresh air and First in First out a (FIFO) rule can be followed. Leafy and delicate vegetable and fruits be spread out as far as possible in single layers.

ANNEXURE –A: COVER LETTER

TENDERERS PARTICULARS FOR TENDER NO: TSR/CAT/19-22

The Chief Executive Officer
Sir Mohamed Yusuf Seamen Welfare Foundation,
Campus Nhava, Tal. Panvel,
Dist. Raigad, Navi Mumbai 410206

Sir,

Being duly authorized to represent and act on behalf of _____, hereinafter called **“The Tenderer”** and having visited the site and examined the Scope of work, Conditions of Contract, Specifications, Schedules and **Bill of Quantities for the work of “TENDER FOR PROVIDING CATERING SERVICES AT T S RAHAMAN– NHAVA CAMPUS, NAVI MUMBAI – 410206”**

1. I/ we here by submit my/our offer as follows:
 - a) Technical Bid– (in separate sealed cover along with EMD of Rs. _____/- and other documents) (Cover I)

b) Financial Bid–(in separate sealed cover) (Cover II)
2. The two sealed covers containing technical bids and financial bids referred to above have been put in main cover (Cover III) as required.
3. I hereby undertake to abide by various terms and conditions contained in your **TENDER No: TSR / CAT / 19-22** (Copy, duly signed, enclosed).
4. We understand that Training ship Rahaman Nhava Campus reserves the right to:
 - a) Amend the scope of tender
 - b) Reject or accept any tender including the lowest, cancel the tender process and reject all tender.
 - c) We agree that the TS Rahaman Nhava Campus will not be liable for any such action and will be under no obligation to inform the Tenderer of the grounds for such action.
 - d) I also certify that the details furnished in the bids, various enclosures and other documents are true and correct.
5. I also express my willingness to sign the contract incorporating the Standard terms and special conditions of the contract as contained in the Tender.

Yours Sincerely
Company Name
Name
Designation
Mobile:
Email:

ANNEXURE – B:

CHECK-LIST FOR PRE-QUALIFICATION BID FOR CATERING SERVICES

Note: Please arrange the documents according to their Serial No.

Sl. No.	Documents asked for	Details with proof
1	The bidder should not have been blacklisted by the department / Ministries of the Government of India / PSUs / Corporate Sectors / Educational Institutions / any other reputed organizations. (Notarized Affidavit in the format as given in the Annexure – C, has to be submitted by the bidder).	
2	The bidder should submit copy of valid GST Number with the Technical bid of Tender documents.	
3	The bidder should submit the Income Tax return for last 2 previous years with the Technical bid of Tender documents.	
4	The bidder should submit one of the following:- a) Proof of Registration of the bidder under relevant law such as Companies Act, and/or Shop & Establishment Act. b) For Partnerships firms, full name and address of each partner along with the certified copy of the registered partnership deed, copy of Trade License. c) For proprietorship firms, full name and address of proprietor along with the copy of trade license.	
5	The bidder should have satisfactorily completed similar catering service works of values as listed below during the last 2 Years (2016-17 & 2017-18). a) Three catering service works each costing not less than 40% of the present estimated cost to the strength not less than 600 persons in Universities / Institutes / Colleges / PSU / Corporate Sector (or) b) Two catering service works each costing not less than 50% of the present estimated cost to the strength not less than 350 persons in Universities / Institutes / Colleges / PSU / Corporate Sector; (or) c) One catering service work each costing not less than 80% of the present estimated cost to the strength not less than 400 persons in Universities / Institutes / Colleges / PSU /	

	Corporate Sector [Mode of Proof: Copy of Purchase Order / Contract agreement proving 'Award of Work' / Copy of Completion Certificate / Final Invoice / Letter indicating return of Security Deposit for proving satisfactory 'Completion of Work']. The bidders to fill the details regarding similar orders as per "Annexure D".	
7	Annual turnover should not be less than Rs.250 Lakhs during the preceding two financial years (2017-2018) [Mode of Proof: Copy of Profit & Loss Account of the company for each of the 3 years authenticated by a Chartered Accountant (or) Copy of Income Tax return for each of the 3 years authenticated by a Chartered Accountant]. The bidders to fill the details regarding similar orders as per " Annexure E ".	
8	The bidder shall submit certificate for Mandate form. (Annexure G).	

The bids are liable to be rejected in case of failure to comply with any of the above requirements.

Name

Signature

Seal

ANNEXURE– C: Declaration regarding Blacklisting/Debarring

Ref. No.

Date:

To,
The Chief Executive Officer,
Training Ship Rahaman
Nhava Campus

Sub.: Declaration regarding Blacklisting/Debarring for taking part in tender.

Dear Sir,

I / We _____ Firm / Contractor / Manufacturer / Partner(s) / Authorized Distributor / Agent hereby declare that the firm/company namely M/s. _____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We ----- Firm / Contractor / Manufacturer / Partner(s)/ Authorized Distributor / Agent of M/s.----- hereby declare that the Firm/company namely M/s. ----- was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _ years w.e.f. to .

The period is over on and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I/we are fully aware that the tender/ contract will be Rejected / cancelled by the Training Ship Rahaman, Nhava Campus, and EMD/ Performance Security shall be forfeited.

In addition to the above, Training Ship Rahaman, Navi Mumbai Campus shall not be responsible to pay the bills for any completed / partially completed work.

For Company Name

Name

Designation

ANNEXURE – D: DETAILS REGARDING SIMILAR ORDERS

Sr. No.	Name of the Client	Nature of the Job (enclosed purchase order)	Value of purchase order	Date of commencement	Date of completion	Document Page Number
1						
2						
3						

Note:

{Mode of proof: Copy of Purchase Order/Contract showing that the Bidder had conducted similar works. Work complete certificate.}

For Name Of the company

Name

Designation

Date:

ANNEXURE – E: DETAILS REGARDING ANNUAL TURNOVER

ANNUAL TURNOVER

Sl. No.	Financial Year	Annual Turnover In Rupees Lakhs

Copies of the Audited Balance Sheet and Profit and Loss Account should be attached.

For Name Of the company

Name

Designation

Place:

Date:

ANNEXURE-G
MANDATE FORM

(Accounts Information form)

Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / Intra Bank Account Transfer Facility for Receiving Payment from T SRahaman

A. Details of Account Holder:

Name of the Account holder :
Complete Contact Details :
Mobile Number / Ph. No :
Email :
PAN :

B. Bank Account Details:

Account Number :
Account Name :
(Name appearing in your Cheque Book)
Branch Name with Complete Address :
Telephone :
Branch Code :

Note Please attach a Cancelled Cheque along with the account information form Complete Bank account numbers (Please note that the Bank Account must be in the name of the Firm as appeared in the bill. In case of other beneficiaries (non-vendor) the Account name must be in the name of the applicant)

IFSC Code :
Type of Account :
(SB/Current/Cash/Credit)
MICR Code of Bank :

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the T S Rahaman responsible.

-

Signature of beneficiary
Date:

Mandatory for vendors / suppliers / contractors etc. Payment:

Certified that the particulars furnished above are correct as per the records.
(Bank's stamp with date and place)

Signature of Bank Manager

**TRAINING SHIP RAHAMAN, NHAVA CAMPUS
TENDER FOR PROVIDING CATERING SERVICES (2019)**

A

**PRICE BID
CATERING CHARGES FOR STUDENTS**

The rate **per Student** /participant for the menu indicated as per the menu enclosed, including all charges shall be as follows:

1.	MORNING COFFEE/TEA	Rs.
2.	BREAKFAST	Rs.
3.	MID MORNING COFFEE/TEA and SNACKS	Rs.
4.	LUNCH (VEGETARIAN)	Rs.
5.	LUNCH (NON-VEGETARIAN)	Rs.
6.	EVENING TEA & SNACKS	Rs.
7.	DINNER (VEGETARIAN)	Rs.
8.	DINNER (NON-VEGETARIAN)	Rs.

**(A) Total rate per head (1+2+3+4+5+6+7+8): Rs.
(in words)**

The rates quoted above should be only the unit price (*i.e. inclusive of basic price, packing, transportation and any other charges*) and **exclusive** of applicable GST and any cess on GST. L1 bidder will be decided on the basis of unit price only.

**Date:
Place:**

Office Seal

**Name & Signature
of the authorized
Representative**

**TRAINING SHIP RAHAMAN, NHAVA CAMPUS
TENDER FOR PROVIDING CATERING SERVICES**

B

CATERING CHARGES FOR SPECIAL OCCASION (BREAK FAST)

MENU	RATE
1. Aloo paratha,	Rs.
2. Upma	Rs.
3. Poori & sabzi	Rs.
4. Urad Dal Vada	Rs.
5. Swet (50 gm)	Rs.
6. Ice cream cup (50 gm)	Rs.
7. Filter Coffee/Tea	Rs.

**Total rate per head (1+2+3+4+5+6+7):
(in words)**

The rates quoted above should be only the unit price (i.e. inclusive of basic price, packing, transportation and any other charges) and exclusive of applicable GST and any cess on GST.L1 bidder will be decided on the basis of unit price only.

**Date:
Place:**

Office Seal

**Name & Signature
of the authorized
Representative**

**TRAINING SHIP RAHAMAN, NHAVA CAMPUS
PROVIDING CATERING SERVICES**

C

CATERING CHARGES FOR SPECIAL OCCASION (HIGH TEA)

MENU

Items	Rate
1. Sweet (50 gms)	Rs.
2. Plum Cake (or) Black Forest (50 gms)	Rs.
3. Mixture (or) Karashevpacket - (50 gms)	Rs.
4. Vegetable Samosa or Cutlet	Rs.
5. Fried Cashenuts (50 gms)	Rs.
6. Filter Coffee / Tea	Rs.
7. Sandwich – veg/non-veg.	Rs.
8. Ice cream Cassatta Slice (or) Vanilla (medium cup – 100ml)	Rs.

**(C) Total rate per head (1+2+3+4+5+6+7+8): Rs.
(in words)**

The rates quoted above should be only the unit price (i.e. inclusive of basic price, packing, transportation and any other charges) and exclusive of applicable GST and any cess on GST.L1 bidder will be decided on the basis of unit price only.

**Date:
Place:**

Office Seal

**Name & Signature
of the authorized
Representative**

**TRAINING SHIP RAHAMAN, NHAVA CAMPUS
TENDER FOR THE CATERING CONTRACT (2019)**

D

CATERING CHARGES FOR SPECIAL OCCASION (LUNCH/DINNER)

MENU	RATE
1. Soup {Vegetarian}	Rs.
2. Chappathi, Dal/Poori PotatoSabzi	Rs.
3. Vegetable Pulao/Briyani	Rs.
4. Paneer Butter Masala or	Rs.
5. Cauliflower Manchurian (with Gravy)	Rs.
6. White Rice	Rs.
7. Dal Fry	Rs.
8. Curd	Rs.
9. Salad	Rs.
10. Papad	Rs.
11. Sweet (50 gms)	Rs.
12. Pickle	Rs.
13. Fruit Salad	Rs.
14. Ice Cream cup (Medium)	Rs.

Rate per head for above vegetarian menu Rs. 65.00

Non – Vegetarian

15. Chicken	Rs.
16. Fish curry or Fish fry per plate	Rs.

(D) Total rate per head (1+2+3+4+5+6+7+8+9+10+11+12+13+14+15+16):Rs.
(in words)

The rates quoted above should be only the unit price (i.e. inclusive of basic price, packing, transportation and any other charges) and exclusive of applicable GST and any cess on GST.L1 bidder will be decided on the basis of unit price only.

**Date:
Place:**

Office Seal

**Name & Signature
of the authorized
Representative**

**TRAINING SHIP RAHAMAN, NHAVA MUMBAI CAMPUS
TENDER FOR THE CATERING CONTRACT (2019)**

E

**CATERING CHARGES FOR IMU STAFF, OFFICERS & FACULTY
MENU**

Sn	Items	Qty.	Rate	Sn	Items	Qty.	Rate
1	Samosa	2 Nos		17	Upma	200 gms	
2	Masala Dosa(with Chutney and sambhar)	(70gms + 20gms Masala)		18	Aloo Paratha (2 nos.)	125gms	
3	Idli* (2 nos.) (with Chutney and sambhar)	125gms		19	Sheera	200gms	
4	Vada*(2 nos.) (with Chutney and sambhar)	100gms		20	Noodles	200gms	
5	Sandwich (Veg)	180gms		21	Pav Bhaaji	150gms	
6	Sandwich(Non-veg.)	180gms		22	Filter/Espresso Coffee	200ml	
7	Vada Pav	150gms		23	Masala Tea	200ml	
8	Misal Pav	180gms		24	Green Tea	200ml	
9	Chappati(1 nos)	42gms		25	Milk	200ml	
10	Rice	200gms		26	Chaas	200ml	
11	Veg. Biryani	200gms		27	Lassi	200ml	
12	Non-veg. Biryani	200gms		28	NimbuPani	200ml	
13	Egg curry	150gms		29	1 boiled egg	-----	
14	Bhurji Pav	90gms		30	Cornflakes	200gms	
15	Veg Cutlet	125gms		31	Muesli	200gms	
16	Poha with peanuts	200gms					

SN	Items	Rate per thali
32	Veg.Thali (which will include 03 chappatis, seasonal veg., dal fry, boiled rice, chana/rajma/paneer gravy, curd/raita papad & pickle, Gulab jamun/mootichur laddu	
33	Non – veg. thali (which will include 03 chappatis, seasonal veg., dal fry, boiled rice, chicken gravy, curd/raita papad& pickle, Gulab jamun/mootichurladdu	

(E) Total rate per head (1+2+3+4+5+6.....+33): RS.
(in words)

The rates quoted above should be only the unit price (i.e. inclusive of basic price, packing, transportation and any other charges) and exclusive of applicable GST and any cess on GST.L1 bidder will be decided on the basis of unit price only.

Date:
Place:

Office Seal

**Name & Signature
of the authorized
Representative**

**TRAINING SHIP RAHAMAN, NAVI MUMBAI CAMPUS
TENDER FOR THE CATERING CONTRACT (2019)**

PRICE BID

TOTAL RATE QUOTE

(As per the evaluation criteria explained in Page no.8 of Technical Bid)

The final quote by vendor to be given as below:

0.90 X =

+ (0.10 X) = Rs.

The rates quoted above should be only the unit price (i.e. inclusive of basic price, packing, transportation and any other charges) and exclusive of applicable GST and any cess on GST.L1 bidder will be decided on the basis of unit price only.

**Date:
Place:**

Office Seal

**Name & Signature
of the authorized
Representative**