



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/E

Dated/दिनांक : C

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	19-06-2023 19:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	19-06-2023 19:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	100 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Social Justice And Empowerment
<b>Department Name/विभाग का नाम</b>	Department Of Empowerment Of Persons With Disabilities
<b>Organisation Name/संगठन का नाम</b>	Swami Vivekanand National Institute Of Rehabilitation Tra Research (svnirtar) Olatpur Odisha
<b>Office Name/कार्यालय का नाम</b>	Cuttack
<b>Total Quantity/कुल मात्रा</b>	861
<b>Item Category/मद केटेगरी</b>	Total Meal for indoor patients , Tea , Coffee , Milk , Boiled Egg , Single Egg Omelet , Bread Butter , Bread Omlet Sing Puri and Sabji , Roti and Sabji , Plain Paratha and Sabji , Al and Curd Pickle , Poha , Upma , Dalia or Oats , Idli and Sar Chatni , Rice , Roti per pc , Daal , Sabji Seasonal Vegetable Khatta , Alu Baingan Bharta , Fried Item , Paneer Curry , Paneer Curry , Egg Curry , Fish Curry , Chicken Curry , Mut Curry , Alu Dum or Veg Fry or Palak , Salad , Fruit Custard Curd With Sugar or Salt , Veg Thali , Paneer Thali , Egg Thali , Chicken Thali , Mutton Thali , Buffet Lunch or Dinner Lunch or Dinner
<b>BOQ Title/बीओक्यू शीर्षक</b>	CANTEEN CONTRACT
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	30 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Experience Criteria, Bidder Turnover, Certificate (Requester ATC), Compliance of BoQ specification and supporting documents. *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Total Meal for indoor patients
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	300000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. जेम की शर्तों के अनुसार ईएमडी छूट बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable. / ईएमडी और संपादन जमानत यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

DIRECTOR

CUTTACK, Department of Empowerment of Persons with Disabilities, Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR) Olatpur Odisha, Ministry of Social Justice and Empowerment (Director)

## Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

## MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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## MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should be the criterion.

3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per Public Procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to be given to Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor and auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro and Small Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. In case of Service bid, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quote within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller(s) shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of bid price from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer. If number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst 4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary product one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its representative) available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non-MSE or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then MSE / Make in India seller shall also be allowed to participate in the RA process.

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
08-06-2023 18:00:00	svnirtar, OLATPUR, BAIROI, CUTTACK, ODISHE-754010

#### Total Meal For Indoor Patients

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

#### Tea

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2	30

**Coffee**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	3	30

**Milk**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	4	30

**Boiled Single Egg**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

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<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	5	30

## Single Egg Omelet

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	6	30

## Bread Butter

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	7	30

### Bread Omlet Single Egg

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	8	30

### Puri And Sabji

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	9	30

**Roti And Sabji**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	10	30

**Plain Paratha And Sabji**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	11	30

**Alu Paratha And Curd Pickle**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	12	30

**Poha**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	13	30

**Upma**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	14	30

## Dalia Or Oats

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	<a href="#">View File</a>

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	15	30

## Idli And Sambar Chatni

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	16	30

## Rice

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	17	30

## Roti Per Pc

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	18	30

**Daal**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	19	30

**Sabji Seasonal Vegetables**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	20	30

**Khatta**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	21	30

**Alu Baingan Bharta**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	22	30

**Fried Item**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	23	30



## Paneer Curry

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	24	30

## Palak Paneer Curry

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	25	30

### Egg Curry

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	26	30

### Fish Curry

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	27	30

**Chicken Curry**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	28	30

**Mutton Curry**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	29	30

**Alu Dum Or Veg Fry Or Palak**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	30	30

**Salad**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	31	30

**Fruit Custard Kheer**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	32	30

## Curd With Sugar Or Salt

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	33	30

## Veg Thali

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	34	30

### Paneer Thali

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	35	30

### Egg Thali

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	36	30

**Fish Thali**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/दिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	37	30

**Chicken Thali**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>



Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	38	30

**Mutton Thali**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिल
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	39	30

**Buffet Lunch Or Dinner**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	40	30

**VIP Lunch Or Dinner**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिल</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	41	30

## **Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

### **1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 2% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidder is bound to accept the orders accordingly.

### **2. Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director, SVNIRTAR  
payable at  
Olatpur, Bairoi, Cuttack

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to within 5 days of Bid End date / Bid Opening date.

### **3. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides which is allowed as per GeM GTC). DD should be made in favour of

Director, SVNIRTAR  
payable at  
Olatpur, Bairoi, Cuttack

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

### **4. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

## **SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH**

(Ministry of Social Justice & Empowerment, Govt. of India)

Department of Empowerment of Persons with Disabilities, (Divyangjan)

OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.

Tel. No: 0671-2805552, 2805 778, FAX: 0671 2805862.

Website: [www.svnirtar.nic.in](http://www.svnirtar.nic.in), E-mail: dir.nirtar@nic.in & svnirtar@gmail.com

Ref-AD-5/BOQ/Canteen/AD-2/23-24

Date-24.05.2023

## **GEM BOQ BID DOCUMENT**

## **(For contract of Canteen)**

### **GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT**

**Bidders can participate in GEM BOQ Bid in GEM site those are registered seller of GEM. All rules & regulations of bid are as per default conditions and procedure of GEM.**

#### **A. FOLLOWING DOCUMENTS TO BE UPLOADED.**

<b>SI</b>	<b>Name of documents</b>
1	GST Certificate
2	Pan Card
3	Aadhar card
4	Last quarter/month GST 3B receipt.
5	IT return for 21-22/22-23
6	Bidder turnover certificate for last three years mentioning UDIN Number of CA
7	Experience certificate.
8	MSME certificate if any & MII certificate (mandatory).
9	Technical Bid details as per Annexure-I
10	Compliance Statement as per Annexure-II
11	Declaration as per Annexure-III
12	Company Registration certificate if bidder is a company.
13	Trade License
14	Food License

## **Annexure-I (Technical bid details format).**

Sl.	Information required	Information to be provided to the bidder
1	Name of the firm/ organization	
2	Whether the organization is proprietorship/ partnership/ Pvt. Ltd./ Ltd. Company	
3	Local/present Address, Mob. No. & What's up No. and E-mail. Of the proprietor and firm.	
4	If the head office other than in (3) above, then give the address for the same	
5	Name of the contact person and his contact no.	

## **Annexure-II (FORMAT OF COMPLIANCE STATEMENT)**

Name of Items	Required Specification/Terms & conditions	Whether complied to the required specification/T&C YES/NO	If any deviation, please mention here.
1	2	3	4

## **Annexure-III (DECLARATION FORMAT)**

I/we ..... having my/our office at .....  
 ..... do hereby declare that I/we have carefully read all the terms & conditions of GEM B  
 of the SVNIRTAR, Olatpur, Bairoi, Dist-Cuttack, Odisha-754010 for.....  
 ... I will abide by all terms and conditions set forth in the tender paper and GEM for the period of agree

Signature of Bidder

## **B. GENERAL TERMS AND CONDITIONS**

- a) **Canteen contract bid is invited through GeM Portal from eligible specialized Firms/Agencies carried out similar works in reputed Government/Private Organizations/NGOs to undertake of “Providing Canteen Services for running of Patient Mess, Employees & Students”.**
- b) The Canteen is located at the Ground Floor of the Rehabilitation Services Building at SVNIRTAR, Olatpur mess of hostels can also be utilized for the same.
- c) The work shall be executed as per the direction of the competent authority & recommendation of the Committee of SVNIRTAR, Olatpur.
- d) The intending Bidder must read the Terms & Conditions of the Tender Document carefully before submitting. The intending Bidder must submit the Bid if and only if he/she/they consider himself/themselves eligible/she/they is/are in possession of all the documents required for participation in the Bid.
- e) Information & Instructions for bidders posted on the website shall form part of the Bid document.
- f) The Authority reserves the right to reject the proposal for award if he determines that the bidder recommending award has been engaged in corrupt or fraudulent practices in competing for the contract in question on any reasons whatsoever.
- g) Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited & the tenderer by the contractors who resort to canvassing will be liable for rejection.
- h) The Bid Document uploaded by the Bidder shall be non-conditional. In case any Terms & Conditions are including conditional rebates in the financial part, the Bid shall be rejected forthwith.

### **C. COMMERCIAL CONDITIONS.**

#### **ELIGIBILITY CRITERIA**

- i. **The Agency must possess a valid Food License for providing catering/canteen services issued by the Food Safety and Standards Authority of India (FSSAI) under the Food Safety & Standards Act 2013.**
- ii. **The Agency must be registered in Government E-Marketplace (GeM) Portal.**
- iii. The Agency should have an average annual turnover of at least Rs.30 lakhs or more in the preceding three financial years.
- iv. Necessary supporting documents w.r.t satisfactory Completion of Work as mentioned below must be submitted along with the Tender documents:

**One similar work of value not less than Rs.30 lakhs in any Government/Non-Governmental Bodies/Hospitals/NGOs or similar bodies in the last three preceding financial years ending in March, 2023 or two similar works each valuing not less than Rs.60 lakh in any Government/Autonomous Bodies during last three preceding Financial Years ending March, 2023.**

**Note: The term “Similar Work” means running of a departmental or non-departmental canteen in any Government/Autonomous Bodies/Hospitals/NGOs or similar bodies.**

- v. The completion certificates must clearly indicate:
  - i. The date of commencement & completion of work.
  - ii. Nature of works undertaken.
  - iii. Total Value of the Work Done.
  - iv. That the Work has been completed satisfactorily.

### **D. NON - PERFORMANCE BY THE CONTRACTOR**

If the Contractor does not commence the work or does not perform the assigned work properly and/or

ey shall be dropped from the list of approved/short listed agencies and their deposits including performance etc. shall stand forfeited. Such agencies shall be debarred for tendering for a period of two years from the date of debarment.

#### E. SCOPE OF WORK

1. Procurement of raw materials, preparation, processing, cooking and serving of cooked food items considering the availability of seasonal vegetables and fruits, to the patients, staff and visitors in Canteen shall be made strictly as per scope of work as detailed in this tender document.
2. The workers will work within the premises of the Kitchen and Dining area. Those who are in assignment of a Cleaner/Sweeper shall not be permitted to be engaged in the kitchen work. Any requirements for packed lunch/basic, buffet lunch/dinner will have to be prepared and served by the agency as directed by the Director/ Superintendent/ Administrative Section-I/C.

#### F. JOB SPECIFICATION:

- a. To provide breakfast, lunch and dinner to patients in the bed/cabin site of the hospital building. Staffs including contractual/consultant and outsourcing staffs on all working days at dining space. The present Patient Bed Capacity of Indoor Unit is 150 (that is likely to be increased to 200 in future). Preparation of food shall also be made for 500 (Approx.) Nos. of Students & 150 (Approx.) staffs. However, the numbers of staffs, indoor and outdoor patients, students & visitors may vary from time to time.
- b. The Agency is required to set up the canteen, meeting day to day requirements for running of the Mess, Staffs, Students and Visitors like Breakfast, Lunch, Dinner, Tea, Snacks, Coffee, Soft Drinks should have basic equipments for all the catering arrangements.
- c. No minimum guarantee regarding consumption of food items & quantum of preparation of food is to be promised to the Agency. The minimum numbers of indoor and outdoor patients, staff, students and visitors to be served may vary from time to time.
- d. The food has to be prepared in clean, hygienic and safe conditions as decided by the Canteen Committee.
- e. The workers for preparation of all the food items shall be engaged by the Agency and they should possess sufficient knowledge and aptitude for preparing both vegetarian and non-vegetarian food items.
- f. The kitchen, dining-hall, hand wash area, dish wash area, etc. will be washed with water and Soap and mopped after every meal (breakfast, lunch, evening snacks and dinner) and will be disinfected once a week or as and when required.
- g. The Agency shall arrange for disposal of the garbage collected from the kitchen, dining halls, dining area etc. every morning in closed bins by separation of bio-degradable waste from non-biodegradable waste. The surroundings shall be kept clean and hygienic at all times.
- h. **TIMINGS:**  
The timing for serving of breakfast to the indoor patients shall be normally served between 07:00 AM to 08:30 AM. The timing for serving of lunch to the indoor patients shall be normally be served between 12:00 PM to 1:30 PM & dinner between 07:00 PM to 09:00 PM. **No. of meals to be prepared for patients every day shall be intimated by Assistant Matron of PMRD or any other authorized person prior to the actual date of preparation.** The timing for serving of lunch to the staffs shall be between 12:30 PM to 2:00 PM. Any changes in the timing shall be as per the approval by the concerned authority. **No meals shall be served beyond the above-mentioned timings.**
- i. The canteen shall remain open for 07 (Seven) days in a week including all holidays.
- j. **Meals for the indoor patients should be served at the bedside strictly as per the direction of the PMRD authority. Staffs and guests shall take the meal in the Canteen Dining Hall. Separate arrangements shall be provided for serving of meals to the patient attendants, Students etc.**
- k. After every meal (breakfast, lunch & dinner) all the plates, cups, bowls, water glass, spoons, forks, etc. are to be cleaned in soap solution and hot water using dish washers and dried & kept ready for use. All the utensils used for cooking shall also be washed in soap solution and hot water and should be kept ready for use for cooking the next meal. The cleaning material supplied should be of approved quality.
- l. A register shall be maintained in the canteen for recording any complaint or suggestions from patients.

he Institute and will be produced for inspection as and when required. Decision taken by the Authority of the Institute shall be final in all these complaints/suggestions.

m. **FOOD MENU:**

- i. The Canteen Committee will decide the food menu of the canteen every month in advance after taking into account the availability of seasonal vegetables. Every care shall be taken to prescribe a balanced and reasonable price.
- ii. The menu so decided will be displayed in the dining hall and one copy given to the Office Superintendent who will ensure its strict observance.
- iii. Subject to the availability in the mess, any extra item at breakfast/lunch/evening snacks/dinner shall be supplied to the user with it at such extra charges as may be fixed from time to time. The Agency shall not make any alteration in the prescribed menu & rates without the prior approval of the competent authority of SVNIRTAR.

## G. ADDITIONAL TERMS & CONDITIONS

1. The Agency shall be solely responsible for any loss or damage caused to the equipment/property in the course of work as a result of negligence/carelessness of the workers engaged by the Agency.
2. The workers employed by the Agency shall be in proper uniform (tunic, apron, slip resistant leather safety shoes etc.) the cost of which shall be borne by the Agency.
3. The Agency at all times shall be responsible for maintaining discipline among all the workers engaged by the Agency. The workers shall adhere to security/safety regulations as directed by General Administration of the Institute.
4. Workers shall not be permitted to form any union or carry out any trade union activities in or outside the Institute premises.
5. The Agency shall be responsible for engaging adequate number of Skilled/Semi-Skilled/Unskilled workers as required for providing good & hygienic canteen services in SVNIRTAR.
6. The Manpower engaged by the Contractor should possess good health and should be free from any especially contagious and frequently recurring diseases.
7. The Agency shall ensure that police verification of all the persons to be engaged are done and a copy of the report shall be required to be furnished before deploying them at the allotted premises.
8. No accommodation shall be provided in the campus for any of the workers engaged by the Agency. The Agency shall make its own arrangements for providing accommodation to its workers at its own cost.
9. The Agency shall have to make all the necessary arrangements for all the Cooking Equipment, Utensils, Linen Services, Table Linen, and other necessary Equipments etc. normally required for catering to a maximum of 1000 persons at any given point of time at their own cost for smooth functioning of the Canteen. Equipments/Utensils already available with the Institute shall be provided to the Agency as and when required. Eligible bidder will receive the available equipments/utensils etc from the Administration Department at the time of leaving of the canteen.
10. The LPG (Commercial) Fuel for cooking purpose has to be arranged & procured by the Agency. However, the LPG Cylinder and Chula already available with the Institute shall be provided as and when required.
11. The Agency shall not be permitted to make or cook any meal(s) inside the Institute premises for any person(s) outside the Institute.
12. The Agency shall not be permitted to make any additions & alterations to the infrastructure provided for cooking and catering purposes without the prior approval of the competent authority of the Institute.

## H. BILLING & PAYMENT

1. Contract rate of food of indoor patients as per Q-1 table given below will be paid to the contractor for all meals supplied on daily basis within 15 days of next month after submitting tax bill/invoice by the contractor. The agency has to supply the food strictly as per the rate chart finalized in the bid. **No enhancement or alterations shall be made in the said fixed rate during the tenure of the entire contract period.**
2. **Rate for the Diet to be served including Breakfast to the Indoor patients are fixed per person per day as per approved bid. No enhancement or alterations shall be made in the said fixed rate during the tenure of the entire contract period.** The weekly alternative menu for the Diet to be served to Indoor Patients will be decided by the Canteen Committee from time to time.



3. The payment will be released on a monthly basis upon submission of bill along with necessary supporting due verification by the concerned officials of this Institute. Bills will be submitted at Administrative (AD-2) in the 1<sup>st</sup> week of every succeeding month.
4. The Agency should have proper billing system in the canteen and must provide proper Tax Invoice. Food without invoice shall be strictly prohibited. A proper record of aforesaid bills must be maintained in the Agency and shall be furnished as and when required.
5. Payment for the food supplied by the agency in buffet or in packaged form during any special occasion organized by SVNIRTAR, Olatpur will be done as per the work order given by SVNIRTAR, Olatpur separately on each occasion.
6. **Payment must be collected by the Agency from every Individual (Other than Indoor Patients, Staffs, Attendants, Students, Visitors/Out-Patients) on actual basis approved for the L1. Coupons may be issued by the Agency to the Staffs in respect of the all the amount collected towards the food served to any person from the Canteen. The Agency shall be required to submit a separate bill for the foods (including Breakfast) served to the Indoor Patients & the same shall be reimbursed to the Agency upon submission of Bills.**

#### **I. ELECTRICITY & WATER CHARGES**

SVNIRTAR, Olatpur will provide Water & Electricity facility in the Kitchen & Dining Hall free of Cost. The electricity shall be restricted to lights, fan, refrigerator or any other electrical appliances/ gadgets, which are required necessary for smooth functioning of the Kitchen/Dining Hall.

#### **J. DURATION OF THE CONTRACT**

The Duration of the Contract shall be for 01 (One) Year from the date of issue of the work order. However, the contract may be extended for another period of 02 (Two) Years (On Annual Basis) on satisfactory completion of the contract. The extension of contract shall solely depend on the decision taken by the competent authority of the Institute.

#### **K. TERMINATION OF THE CONTRACT**

1. The Contract can be terminated by either party only after giving six months' prior notice in writing to the opposite party extendable by mutual agreement till alternate arrangements are made. However, SVNIRTAR, Olatpur reserves the right to terminate the contract without giving any notice in case the Contractor breaches any of any Terms & Conditions of the Contract.
2. The decision of the Director, SVNIRTAR in such case shall be final and binding on the Agency with no objection or resistance. Upon termination of the Contract, the Agency shall hand over all the Equipment/Articles etc. supplied by SVNIRTAR in good & working condition.
3. If the successful Bidder withdraws or the services provided by the successful Bidder are not found satisfactory from the date of taking over of charge of the canteen services then SVNIRTAR, Olatpur reserves the right to terminate the contract without giving any notice and initiate appropriate necessary action for making alternate arrangements.
4. The Agency shall not appoint any Sub-Contractor or assign any part to carry out its obligations under the contract. Sub-contracting will lead to immediate termination of the contract.
5. The Agency will not transfer or assign any part of his interest under this contract and that this contract also be liable to be terminated by the death or insolvency of Key Managerial Person of the Agency or the Agency incapable of providing Canteen Services before the expiry of the period of this contract.

#### **L. PENALTY**

1. SVNIRTAR shall reserve the right to impose a penalty of 0.5% of the Performance Guarantee payable on the Agency for delay in supplies and unsatisfactory performance or for any serious lapse in management.

he quality and the services willfully or otherwise caused by the Agency or any of the Staffs engaged by the Agency or for any adulteration every day during which the failure continues. However, in no case the amount shall exceed the Performance Guarantee.

2. If the management is not satisfied with the quality of eatables served, services provided or behaviour of the contractor or his/her employees engaged by the Agency, the Agency shall be served with 24-Hour response to improve or rectify the defect(s), failing which the Director, SVNIRTAR will be at the liberty to take the necessary steps as it deemed fit.

#### **M. FORCE MAJEURE:**

The Director, SVNIRTAR may consider relaxing the penalty and delivery requirements as specified in the Contract Document if & to the extent the delay in performance or failure to perform its obligations under the contract is a result of a Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be prevented, such as natural disasters, act of states, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes at successful bidders premise, etc.

#### **N. SETTLEMENT OF DISPUTES AND ARBITRATION:**

All disputes, differences and questions arising out of or in any way touching or concerning this Agreement or subject matter thereof or the representative rights, duties or liability of the parties shall be referred to the arbitration of SVNIRTAR, Olatpur. The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. This shall be construed and governed by the applicable laws all dispute shall lie within the respective jurisdiction of Cuttack Jurisdiction only.

#### **O. STATUTORY OBLIGATIONS OF THE AGENCY (CONTRACTOR)**

1. **The Agency must possess a valid Food License for providing catering/canteen services as per the provisions of Food Safety and Standards Authority of India (FSSAI) under the Food Safety & Standards Act, 2006.**
2. The Agency shall must possess valid license under the Contractor Labour (Abolition and Regulation) Act, 1947 as well and all other requisite licenses at its own cost from the appropriate authorities and comply with the Terms & Conditions of the License(s) and all other relevant and necessary provisions of the Labour Act, 1947 and the Rules framed thereunder all such other provisions of laws in any enactment or otherwise laid down from time to time, it being clearly understood and agreed that the entire responsibility for compliance shall always be of the contractor.
3. The Agency shall be fully responsible for providing any compensation etc. in case of any injury/casualty or mishap caused to any employees of the canteen engaged by the Agency during the working hours.
4. The Agency prior to the commencement of the operation of contract, make available the particulars of the employees to be deployed at the SVNIRTAR premises for running the Canteen. Such particulars should include Voter card, Aadhar Card, Proof of Age/Date of Birth, Permanent Address, Police Verification Report, Medical Certificate certified by competent Medical Officer etc.
5. The Agency shall comply with all the statutory obligations pertaining as per Central Labour Act, 1947. SVNIRTAR shall not be held responsible for any such liabilities. The Agency shall be responsible for payment of wages to his/her workers as per Minimum Wages Act, 1948.
6. The Agency shall fulfill all other statutory dues such as Provident Fund, ESI, GST etc. as applicable to time & furnish a copy of the same along with the Bills to be submitted before release of payment.
7. The Agency shall ensure proper discipline among his/her workers and further ensure that they do not engage in any unlawful activity. **Engagement of Child Labour shall be strictly prohibited.**
8. In the event of violation of any contractual or statutory obligations by the Agency the Agency shall be responsible and be liable for the same. Further, in the event of any action, claim, damages, suit instituted against SVNIRTAR by any Individual, Agency or Government Authority due to act of the Agency, the Agency shall be liable to make good/compensate any loss/claims/damages to SVNIRTAR & the Agency shall be bound to reimburse such amount to SVNIRTAR. The authority reserves the right to recover such amount from the amount of Performance Guarantee of the Agency.
9. The Agency shall ensure compliance of all laws relating to cleanliness, sanitary, hygienic and health conditions and other laws in force from time to time with regard to the environment around cooking place, canteen hall and surrounding etc.
10. The Contractor shall be personally responsible for the conduct & behaviour of their Staffs and any damage to moveable or immovable property due to the conduct of the Agency's Staffs shall be made good by the Agency. If it is found that the conduct or efficiency of any person employed by the Agency is unsatisfactory, the Agency shall have to terminate the concerned person and engage a new person within 48 hours of intimation by Competent Authority of SVNIRTAR. The decision of the Director, SVNIRTAR in this regard shall be final.

be final & binding on the Agency.

11. The Agency shall get the prices of all items approved by the Director, SVNIRTAR and no whatsoever shall be made without prior written approval of the Director, SVNIRTAR.

#### **P. STATUTORY OBLIGATIONS OF THE AGENCY (CONTRACTOR)**

1. Care must be taken to ensure that while carrying out the work, no fittings, fixtures, furnishings, E provided by the Institute are damaged. Any damages done to the same or any other property will be repaired/replaced by the Agency at their own cost.
2. All work shall be carried out with due regard to the convenience of the Institute. The orders of the Institute and authority shall be strictly adhered to.
3. The Agency will deploy adequate manpower for work during the late hours and on all Saturdays/Sundays and other holidays.
4. The Agency will have to supply Breakfast/Lunch/Dinner/Snacks in the Canteen, Ward & Mess as per the menu and schedule drawn for the purpose by the concerned authorities of the SVNIRTAR.
5. **Storing/Supply/Sale and consumption of Drugs, Alcoholic Drinks, Cigarettes or any other substance leading to intoxication are strictly prohibited inside the SVNIRTAR Campus including Canteen / Mess. Breach of such restriction(s) by the Agency will attract deterrent action against the Agency.**
6. The workers engaged by the Agency shall be directly under the supervision, control and employment of the Agency Contractor and they shall have no connection whatsoever with SVNIRTAR. Such workers shall also not be eligible for any claim against SVNIRTAR for employment, pension, or any other statutory claim, or regularization services by virtue of being employed by the Agency, against any temporary or permanent post of the Agency.
7. The Agency shall ensure that either he/she himself/herself or his/ her representative is available for the day of administration and supervision of all the works undertaken.
8. The Agency shall bring his own Tools, Cookers, Hot Boxes, Steam Boxes, Trolleys, Equipment, Utensils etc. in sufficient quantity as per required needs to maintain the canteen services in addition to those provided by the Institute.
9. The Agency shall not use the canteen premises for any other activity except for the purpose for which it has been provided for.
10. That the items served by the Agency shall be hygienic & prepared in a clean environment. The members of the Canteen Committee and/or may at any time enter the Kitchen Area allotted to the agency and inspect samples of Raw Material, Semi-Prepared or Fully Prepared eatable items for the purpose of Inspection and Analysis with regard to the desirability & quality of the food articles offered for consumption.
11. If any item of the menu is found served in any unhygienic or not fit for use/consumption, authorities shall:
  - a. Issue Warning; and / or
  - b. Get the said raw material/items destroyed and ask the Agency to purchase Fresh Vegetables/Fresh Fruits of quality Ration without any payment of compensation to the Agency for the discarded material.
12. If, however, this problem recurs/subsists in spite of warning being issued, then the Director, SVNIRTAR reserves the right to impose financial penalty. The Director, SVNIRTAR shall reserve the right to terminate the contract after giving a reasonable opportunity of being heard to the Agency.
13. That the Agency shall not make any additions & alterations in the premises allotted to him for providing canteen services.
14. That in the event of FSSAI, Health Department or any other Government/Statutory Body authorities inspecting samples of Raw Materials used by the Agency and if those samples are not found fit/up to the mark for human consumption, the Agency shall be fully responsible for any fine/penalty imposed or legal recourse by such authorities.
15. That the Agency has agreed to provide sufficient number of Cooks, Waiters and Other Supporting Staff in the Kitchen and Dining Hall and shall take all reasonable precautions to ensure that these Workers themselves properly while on duty and are civil, polite, sober and honest in their dealings with the Institute Staff, Patients, Visitors & Guests. The Agency shall also employ only those workers whose antecedents have been verified by the police and are medically fit in all respects.
16. That any employee deployed by the Agency becomes liable for suspension or dismissal by the Authority of SVNIRTAR due to his actions, disobedience or misconduct & the Agency shall accept the decision of the authorities of SVNIRTAR as final and abide by such decision. Such an event shall not in any way be liable for any claim made by the concerned employee of the Agency for any damages and the Agency shall indemnify the SVNIRTAR Authorities.

17. That it is agreed between the parties that no interest whatsoever in the premises assigned by SVNIRTA all lie to the Agency and the possession/ownership of the premises will always be that of SVNIRTA when the premises are in use or occupation of the Agency.
18. The Institute shall provide existing Equipments, Furniture & fixtures to the Agency. The Agency shall be responsible for its maintenance. Basic Equipments for functioning of the Canteen will be provided by SVNIRTA. Subsequent operational expenses will be borne by the Agency. Canteen Operator has to bear the rest of the Equipments which are not provided by SVNIRTA.
19. The Agency should maintain a barrier free environment in the Canteen for the disabled persons.
20. The Agency shall maintain all the Covid protocol strictly inside the canteen premises and at the preparation of food.

## **Q. MENU TO BE SERVED**

### **1. MENU FOR THE INDOOR PATIENTS**

<b>Sl No</b>	<b>Particulars</b>	<b>Menu</b>		<b>Rate</b>
		Normal Diet	Special Diet	
1	Breakfast	<ul style="list-style-type: none"> <li>· Milk (250 ml)</li> <li>· Bread (200 gms) or Upma/halwa/Idli with sabji.</li> <li>· Boiled Egg (Two Nos. on Wednesday &amp; Friday)</li> </ul>	<ul style="list-style-type: none"> <li>· Same as per normal diet.</li> <li>· Boiled Egg (Two Nos. Every day)</li> </ul>	<b>(Per Patient Day)</b>  Rs.150 <b>(Rupees hundred Fifty)</b>
2	Lunch	<ul style="list-style-type: none"> <li>· Rice+/Roti (400 gms)</li> <li>· Daal (Moogh/Massor/Matar) (100 gms)</li> <li>· Fried Items (Alu/Papad)(50 gms)</li> <li>· Sabji (Seasonal Vegetables)(200 gms)</li> </ul>		
3	Dinner	<ul style="list-style-type: none"> <li>· Rice+/Roti (400 gms)</li> <li>· Daal (Moogh/Massor/Matar) (100 gms)</li> <li>· Sabji (Seasonal Vegetable - 200 gms)/</li> </ul>		

\*The above mentioned quantity and food items are purely indicative and the weekly menu as required will be decided by the Canteen Committee from time to time. For the said menu the above fixed rate will be paid by SVNIRTA upon submission of the bill by the Agency on a monthly basis.

### **2. MENU FOR THE OTHER THAN INDOOR PATIENTS**

#### **a. BREAKFAST MENU**

<b>Sl No</b>	<b>Item</b>	<b>Rate (Rs.)</b>
1	Tea (80 ml)	5
2	Coffee (80 ml)	10
3	Milk (250 ml)	15

4	Boiled Single Egg	10
5	Single Egg Omelet	15
6	Bread - Butter (100 gms)	15
7	Bread - Omlet (Single Egg)	20
8	Puri (4 pc.) + Sabji (150 gms)	20
9	Roti (2 pc.) + Sabji (150 gms)	15
10	Plain Paratha (2 pc) + Sabji (150 gms)	20
11	Alu Paratha (2 pc) + Curd + Pickle	30
12	Poha (250 gms)	15
13	Upma (250 gms)	15
14	Dalia / Oats (250 gms)	15
15	Idli (2 Nos.) + Sambar + Chatni	15

**b) LUNCH/DINNER MENU**

Sl No	Items	F
1	Rice (200 gms)	
2	Roti (1 pc)	
3	Daal (100 gms)	
4	Sabji (Seasonal Vegetables) (200 gms)	
5	Khatta (Tomato - Khajoor/Dry Mango /Raw Mango / Curd Brinjal) (100 gms)	
6	Alu Baingan Bharta i.e., Boiled Potato & Brinjal mashed (100 gms)	
7	Fried Item (Potato/ Papad) (50 gms)	
8	Paneer (Raw 25gm) Curry (Total 200 gms)	
9	Palak Paneer Curry (Total 200 gms)	
10	Egg (2 pc) Curry (Total 200 gms)	
11	Fish (Raw 70 gms) Curry (Total 200 gms)	
12	Chicken (Raw 100 gms) Curry (Total 200 gms)	
13	Mutton (Raw 70 gms) Curry (Total 200 gms)	
14	Alu Dum/Veg Fry/ Palak (150 gms)	

15	Salad (Cucumber + Tomato + Carrot + Coriander Leaves + Lemon / Curd etc.)
16	Fruit Custard /Kheer (250 gms)
17	Curd (With Sugar/Salt) (100 gms)
18	Veg Thali: Rice + Roti (200 gms); Dal (100 gms); Fred Item (Potato/ Papad)(50 gms); Sabji (Seasonal Vegetables) (200 gms)
19	Paneer Thali: Rice/+Roti (200gms);Dal (100 gms); Fred Item (Potato/ Papad)(50 gms); Paneer Raw (25 gms) Curry 200 gms
20	Egg Thali: Rice/+Roti (200 gms); Dal (100 gms); Fred Item (Potato/ Papad)(50 gms); Egg (2 nos.) Curry (total 200 gms)
21	Fish Thali: Rice/+Roti (200 gms); Dal (100 gms); Fred Item (Potato/ Papad)(50 gms); Fish (Raw 70 gms) Curry (Total 200 gms)
22	Chicken Thali: Rice/+Roti (200 gms); Daal (100 gms); Fred Item (Potato/ Papad)(50 gms); Chicken(Raw 100gm) Curry (Total 200 gms)
23	Mutton Thali: Rice/+Roti (200 gms); Daal (100 gms); Fred Item (Potato/ Papad)(50 gms); Mutton (Raw 70 gms) Curry (Total 200 gms)

### c) OTHERS

SI No	Items	Rate (Rs.)
1	Branded/ Packaged item: Curd, Chips, Cold Drinks, Ice-Cream, Mineral Water, Juice, Cakes, Biscuits etc.	Rate not above MRP
2	Any other item (to be sold after approval of the CC)	Rate to be decided by Canteen Committee offer placed by the Agency.
3	Buffet Lunch/Dinner (Veg/Non Veg) per head	<b>250.00</b>
4	VIP Lunch/Dinner (Veg/Non Veg) per head	<b>500.00</b>

<b>Specifications of Food Consumables</b>				
<b>SI No.</b>	<b>Name of the Items</b>	<b>Specific Brand, if applicable</b>	<b>Specific purchase</b>	
1	Salt	Iodised salt such as Tata, Annapurna, Nature Fresh	From reputed Supplier Wholesale	
2	Sugar	Fortune, Tata or equivalent brands		
3	Spices	Tata, MDH, Everest or equivalent brands		
4	Ketchup	Maggi, Kissan or equivalent brands		
5	Oil	Sunflower, Emami, Fortune or equivalent brands		
6	Pickle	Mother's, Priya or equivalent brands		
7	Atta, Maida	Ashirbad, Fortune or equivalent brands		
8	Butter	Amul, Britannia, Mother Dairy, Omfed or equivalent brands		
9	Bread	Harvest, Britannia, Modern or equivalent brands		
10	Jam	Kissan or equivalent brands		
11	Milk	Toned Milk of Mother Dairy, Amul, Omfed or equivalent brands		
12	Paneer	Amul, Mother Dairy, Omfed or equivalent brands		
13	Tea	Tata, Lipton, Brook Bond or equivalent brands		
14	Mineral Water	ISI Marked Kinley, Bisleri, Aquafina or equivalent brands		
15	Rice	Baskathi/ Basmati/ Derhadun or equivalent brands		
16	Besan, Dal	Fortune or equivalent brands		

### Excel of BOQ for Financial Bid

<b>Item No</b>	<b>Items</b>	<b>Specification</b>	<b>Qty</b>	<b>Quo</b>
<b>1</b>	<b>Total Meal for indoor patients</b>	<b>As mentioned in table Q-1</b>	<b>1</b>	
<b>2</b>	Tea (80 ml)	<b>As mentioned in table Q-2 (a)</b>	<b>1</b>	
<b>3</b>	Coffee (80 ml)	<b>-do-</b>	<b>1</b>	
<b>4</b>	Milk (250 ml)	<b>-do-</b>	<b>1</b>	
<b>5</b>	Boiled Single Egg	<b>-do-</b>	<b>1</b>	
<b>6</b>	Single Egg Omelet	<b>-do-</b>	<b>1</b>	

<b>7</b>	Bread - Butter (100 gms)	<b>-do-</b>	<b>1</b>
<b>8</b>	Bread - Omlet (Single Egg)	<b>-do-</b>	<b>1</b>
<b>9</b>	Puri (4 pc.) + Sabji (150 gms)	<b>-do-</b>	<b>1</b>
<b>10</b>	Roti (2 pc.) + Sabji (150 gms)	<b>-do-</b>	<b>1</b>
<b>11</b>	Plain Paratha (2 pc) + Sabji (150 gms)	<b>-do-</b>	<b>1</b>
<b>12</b>	Alu Paratha (2 pc) + Curd + Pickle	<b>-do-</b>	<b>1</b>
<b>13</b>	Poha (250 gms)	<b>-do-</b>	<b>1</b>
<b>14</b>	Upma (250 gms)	<b>-do-</b>	<b>1</b>
<b>15</b>	Dalia / Oats (250 gms)	<b>-do-</b>	<b>1</b>
<b>16</b>	Idli (2 Nos.) + Sambar + Chatni	<b>-do-</b>	<b>1</b>
<b>17</b>	Rice (400 gms)	<b>As mention in table Q-2 (b)</b>	<b>1</b>
<b>18</b>	Roti (1 pc)	<b>-do-</b>	<b>1</b>
<b>19</b>	Daal (100 gms)	<b>-do-</b>	<b>1</b>
<b>20</b>	Sabji (Seasonal Vegetables) (200 gms)	<b>-do-</b>	<b>1</b>
<b>21</b>	Khatta (Tomato - Khajoor/Dry Mango /Raw Mango / Curd Brinjal) (100 gms)	<b>-do-</b>	<b>1</b>
<b>22</b>	Alu Baingan Bharta i.e., Boiled Potato & Brinjal mashed (100 gms)	<b>-do-</b>	<b>1</b>
<b>23</b>	Fried Item (Potato/ Papad) (50 gms)	<b>-do-</b>	<b>1</b>
<b>24</b>	Paneer (Raw 25gm) Curry (Total 200 gms)	<b>-do-</b>	<b>1</b>
<b>25</b>	Palak Paneer Curry (Total 200 gms)	<b>-do-</b>	<b>1</b>
<b>26</b>	Egg (2 pc) Curry (Total 200 gms)	<b>-do-</b>	<b>1</b>
<b>27</b>	Fish (Raw 70 gms) Curry (Total 200 gms)	<b>-do-</b>	<b>1</b>
<b>28</b>	Chicken (Raw 100 gms) Curry (Total 200 gms)	<b>-do-</b>	<b>1</b>
<b>29</b>	Mutton (Raw 70 gms) Curry (Total 200 gms)	<b>-do-</b>	<b>1</b>
<b>30</b>	Alu Dum/Veg Fry/ Palak (150 gms)	<b>-do-</b>	<b>1</b>
<b>31</b>	Salad (Cucumber + Tomato + Carrot + Coriander Leaves + Lemon/ Curd etc.)	<b>-do-</b>	<b>1</b>



32	Fruit Custard /Kheer (250 gms)	-do-	1	
33	Curd (With Sugar/Salt) (100 gms)	-do-	1	
34	Veg Thali: Rice + Roti (400 gms); Dal (100 gms); Fred Item (Potato/ Papad)(50 gms); Sabji (Seasonal Vegetables) (200 gms)	-do-	1	
35	Paneer Thali: Rice/+Roti (400gms);Dal (100 gms) ; Fred Item (Potato/ Papad)(50 gms) ; Paneer Raw (25 gms) Curry 200 gms	-do-	1	
36	Egg Thali: Rice/+Roti (400 gms); Dal (100 gms); Fred Item (Potato/ Papad)(50 gms); Egg (2 nos.) Curry (total 200 gms)	-do-	1	
37	Fish Thali: Rice/+Roti (400 gms); Dal (100 gms); Fred Item (Potato/ Papad)(50 gms); Fish (Raw 70 gms) Curry (Total 200 gms)	-do-	1	
38	Chicken Thali: Rice/+Roti (400 gms); Daal (100 gms); Fred Item (Potato/ Papad)(50 gms); Chicken(Raw 100gm) Curry ( Total 200 gms)	-do-	1	
39	Mutton Thali: Rice/+Roti (400 gms); Daal (100 gms); Fred Item (Potato/ Papad)(50 gms); Mutton (Raw 70 gms) Curry ( Total 200 gms)	-do-	1	
40	<b>Buffet Lunch/Dinner (Veg/Non Veg) per head</b>	As mention in table Q-2 (c)	1	
41	<b>VIP Lunch/Dinner (Veg/Non Veg) per head</b>	As mention in table Q-2 (c)	1	

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S/d-  
DIRECTOR

## Estimate of Contract

1. Patient meals - 200 nos @ Rs.150.00 = Rs.30,000.00 per day x 365 days = Rs. 1,09,50,00
2. Staffs/Guests - 200 nos. @ Rs. 60.00 = Rs. 12,000.00 per day x 250 days = Rs. 30,00,00
3. Students - 200 nos. @ Rs. 60.00 = Rs. 12,000.00 per day x 250 days = Rs. 30,00,00

**00.00**

**Total= Rs.1,69,**

EMD = Rs.3, 00,000.00

Security Deposit = 10% of contract value to be calculated mainly on the basis of bid value of meal and other items of patients/students.

### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to the and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) included by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.

14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case m

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of the declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेने वाले बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने का अधिकार आगे की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**