



# डी एन ए फिंगरप्रिंटिंग एवं निदान केंद्र

(बायोटेक्नोलॉजी विज्ञान और प्रौद्योगिकी मंत्रालय एक स्वायत्त संस्थान। भारत सरकार)

## CENTRE FOR DNA FINGERPRINTING AND DIAGNOSTICS

(An Autonomous Institute of Department of Biotechnology, Ministry of Science and Technology, Govt. of India)

इनर रिंग रोड Inner Ring Road, उप्पल Uppal, हैदराबाद HYDERABAD - 500039 (तेलंगाना राज्य Telangana State)

Ph. No. 040-27216026/20, Fax: 040-27216019 Email: purchase@cdfd.org.in

### निविदा आमंत्रित सूचना NOTICE INVITING TENDER

**TENDER NO.CDFD/PUR/CANT/2018-19**

**14.12.2018**

The Centre for DNA Fingerprinting and Diagnostics (CDFD), Hyderabad is a premier autonomous R & D Institute under the Societies Act funded by the Department of Biotechnology, Ministry of Science and Technology, Government of India that has been established to provide services and to undertake R & D in DNA Fingerprinting, DNA Diagnostics and other areas of modern biology.

This bid is open to all firms and individuals who are eligible to do canteen contract under relevant Indian laws as in force at the time of bidding, subject to meeting the pre-qualification criteria.

Sealed tenders in Two Bid system are invited on behalf of and by the Director CDFD, from reputed and experienced Canteen services Contractors as per Eligibility Criteria for providing Canteen Services at CDFD, Uppal, Hyderabad.

**1. पात्रता का मापदंड ELIGIBILITY CRITERIA:**

- The bidder should have adequate experience of more than 5 years in running large canteen or providing Catering Services to large organizations or organizing food at large functions or experience in institutional catering.
- The bidder should possess a valid food License from FSSAI, Labour License, ESI, EPF, GST Registration.
- The firm should be free from all encumbrances and possess adequate resources for executing the contract.

**2. Tenders shall be submitted in 2-PARTS: 1) PART – I : Technical Bid 2) PART – II : Price Bid**

- I. **Technical Bid (PART – I) of the Tender must contain the documents as indicated at Clause No. 4 of Instructions to Bidder.**
- II. **Price Bid (PART – II) of the Tender shall contain only the Price Schedule as per the Price Schedule Format (both in words and figures). The Bidder should ensure that the Prices are mentioned only in the Price Bid and nowhere in the Technical Bids.**

**3. Due Date for Receipt of Tenders: 10.01.2019 @ 5.00 pm.**

**4. पूर्व बोली अधिवेशन PRE-BID MEETING: 27.12.2018 @ 11.00am at Committee Room, 4<sup>th</sup> Floor, CDFD, Hyderabad.**

**5. Opening of Technical Bids: 11.01.2019 @ 11.00am at Committee Room, Uppal Campus. Interested bidders may witness the Tender Opening.**

**6. Opening of Price Bids: Price Bids of the technically qualified Bidders will be opened subsequently under intimation to the bidders.**

**7. If the above stated opening or closing date(s) happens to be Govt. holiday(s)/BANDH, the submission/opening of the tender will be on the next working day as per the time scheduled.**

**8. Manner, Method of Submission of Bids : Bidder shall seal the Technical Bids and Price Bids in two separate envelopes duly marked / super-scribed as "Technical Bid (Part-I)" and "Price Bid (Part-II)" – Tender No: **CDFD/PUR/CANT/2018-19 due on 10.01.2019 at 5.00pm.****

**9. The above two separate sealed covers, one containing the Part-I Technical Bid along with the EMD and the other containing, the Price Bid (Part-II) shall be kept together in another Cover which should also be sealed and super-scribed as above and addressed to the I/c – Stores & Purchase, Centre for DNA Fingerprinting and Diagnostics, Inner Ring Road, Uppal, Hyderabad – 500039.**

**10. Tenders submitted without EMD/BS will be rejected. Tenders received after due date and time will not be entertained. Institute is not responsible for any postal delay. CDFD does not take any responsibility for loss of Tender in transit sent by courier or any postal delays, Tenders received after the due date and time will be summarily rejected. Incomplete, conditional or defective tenders are liable for rejection.**

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11. **The sealed cover duly super-scribed with Tender No. CDFD/PUR/CANT/2018-19 due on 10.01.2019 @ 5.00pm containing Technical Bid (Part-I) and Price Bid (Part-II) along with the relevant documents should be dropped in the Sealed Tender Box kept at the Purchase Section, Inner Ring Road, Uppal, Hyderabad-39 on or Before 5.00 PM of 10.01.2019. The Tender document at any cost should not be handed over to any persons.**
12. **कम से कम धन जमा / बोली सुरक्षा Earnest Money Deposit / Bid Security:** E.M.D. amounting to ₹ 25,000/- (Rupees Twenty five thousand only) by way of Demand Draft / Bank Guarantee of a scheduled / nationalized bank in favour of "Director, CDFD and payable at Hyderabad should be enclosed along with the Tender Document.
13. This Notice Inviting Tender (N.I.T) shall form part and parcel of the Tender Document.
14. The tenderer shall sign all the pages of CDFD tender document and other documents submitted by him along with the quotation.
15. CDFD does not bind itself to accept the lowest or any other tender and reserves the authority to reject any or all tenders without assigning any reason.
16. Unsealed Tenders, unsigned Tenders, incomplete Tenders, or Tenders otherwise considered defective are liable to be rejected.
17. The Director, CDFD reserves the right to accept or reject any or all the proposals in full or in part without assigning any reason.
18. The Director, CDFD reserves the right to accept or reject the Bid submitted by the Bidders who have rendered AMC on canteen services to CDFD in the past based on the recommendations of the Tender Evaluation Committee.

**हस्ताक्षर**  
**प्रभारी-भण्डारण एवं क्रय**  
**Sd/-**  
**I/C-Stores & Purchase**

# निविदा दस्तावेज TENDER DOCUMENT

के लिये  
FOR

**Canteen Services at CDFD, Uppal, Hyderabad**

TENDER # CDFD/PUR/CANT/2018-19



**सी डी एफ डी**

*CDFD*

डी एन ए फिंगरप्रिंटिंग एवं निदान केंद्र  
Centre for DNA Fingerprinting and Diagnostics

इनर रिंग रोड, उप्पल, हैदराबाद - 500039  
Inner Ring Road, Uppal, HYDERABAD - 500039  
(तेलंगाना राज्य) भारत (Telangana State) India

## अध्याय CHAPTER 1

### बोली लगाने के लिए निर्देश INSTRUCTIONS TO BIDDER

#### 1. पात्रता का मापदंड ELIGIBILITY CRITERIA:

- The bidder should have adequate experience of more than 5 years in running large canteen or providing Catering Services to large organizations or organizing food at large functions or experience in institutional catering.
- The bidder should possess a valid food License from FSSAI, Labour License, ESI, EPF, GST Registration.
- The firm should be free from all encumbrances and possess adequate resources for executing the contract.

#### 2. बोली दस्तावेजों की सामग्री CONTENT OF BIDDING DOCUMENTS: The services required, bidding procedures and contract terms are prescribed in the bidding documents. The bidding documents, apart from the Notice Inviting Tenders have been divided into 4 chapters as under:

- Chapter 1: Instructions to Bidders
- Chapter 2: Detailed Terms and Conditions
- Chapter 3: Special Terms & Conditions
- Chapter 4: Price Schedule format
- Chapter 5: Other Formats

#### 3. SUBMISSION, SEALING AND MARKING OF BIDS: Tenders shall be submitted in 2-PARTS:

**PART-I**      **Technical Bid**  
**PART-II**     **Price Bid**

- Technical Bid (PART-I) of the Tender must contain the documents as indicated in “**DOCUMENTS COMPRISING THE TECHNICAL BID**”:
- Bidder shall seal the Technical Bids and Price Bids in two separate envelopes duly marked / super scribed as **Technical Bid (PART-I)** and **Price Bid (PART-II)** – Tender No. CDFD/PUR/CANT/2018-19 due on 10.01.2019 at 5.00 pm.
- Price Bid (PART-II) of the Tender shall contain only the prices (both in words and figures). The Bidder should ensure that the Prices are mentioned only in the Price Bid and nowhere in the Technical Bids.
- The above two separate sealed covers, one containing the Technical Bid (PART-I) along with the EMD, cost of Bidding Document and other documents listed at Clause No: 15 of “Instructions to Bidder” and the other containing, the Price Bid (PART-II) shall be kept together in another Cover which should also be sealed and super-scribed with following details:
- TENDER NO: CDFD/PUR/CANT/2018-19 due on 10.01.2019 at 5.00pm. And a statement “Do not open before 10.01.2019 at 5.00pm.”
- This Envelope should be addressed to: The I/c – Stores & Purchase, Centre for DNA Fingerprinting and Diagnostics, Inner Ring Road, Uppal, Hyderabad. And should be dropped in the Sealed Tender Box kept at the Purchase Section, Inner Ring Road, Uppal on or before 5.00PM of 10.01.2019.
- If the outer envelope is not sealed and marked as indicated above, the Institute will assume no responsibility for the bid’s misplacement or premature opening or any other consequences arising out of it.

#### 4. Documents to be enclosed with the Technical Bid:

- CDFD Tender document duly signed on all the pages
- Detailed quotation along with Terms and Conditions..
- EMD / Bid Security amounting to ₹ 25,000/-
- Two Performance certificate(s) obtained from any State / Central / PSU / University / R&D Institutes / Pharmaceutical Laboratories / Public Limited Companies/ Reputed Private Firms as per Annexure-C
- Copies of FSSAI / PF / ESI / GST Certificates
- Photo Copies of Financial Statement as per Annexure
- Duly filled in Check List as per Annexure E

**YOUR BID WILL BE REJECTED IF ANY OF THE ABOVE DOCUMENTS ARE NOT ENCLOSED.**

#### 5. Email / Fax offers/ offers received in open condition are treated as unresponsive and rejected.

#### 6. कानूनी क्षमता LEGAL CAPACITY: Any person signing the tender should submit documentary evidence that his signature on the tender, submitted by him, is legally binding upon himself, his firm or company, as the case may be. If it is detected that the person so signing the tender has no authority to do so, the Director, CDFD may, without prejudice to other civil and criminal remedies, not consider the tender and hold the signatory liable for all costs and damages.

The Successful Bidder is required to execute the Contract Agreement on a non-judicial stamp paper worth ₹ 200/- incorporating the above terms and conditions detailing the scope of work and other matters.

सील के साथ बोलीदाता का हस्ताक्षर  
Sign. of Bidder with Seal

## 7. Scope of Work :

The contract involves preparation and serving Continental, Chinese, South and North Indian dishes and snacks. The service to be provided includes breakfast, lunch, dinner and morning and evening tea on all days including holidays. All raw materials, consumables, stationary for counters etc. are under the scope of the contractor. The Contractor is advised to book the gas cylinders directly and pay the amounts to the Gas Agency.

All other requirements that are not listed in this Tender document to be arranged by the Contractor himself.

The service timings of the canteen at present are as follows

Items	On all days (Dining Hall) (Monday to Friday)
Breakfast	8.00 hrs to 9.45 hrs.
Morning tea	11.00 hrs to 11.30 hrs.
Lunch	12.30 hrs to 14.00 hrs.
Evening tea & snacks	16.00 hrs to 16.30 hrs.
Dinner	19.30 hrs to 20.30 hrs.

The Contractor is advised to prepare the food for the students, staff and guests on all working days i.e., Monday to Friday. The approximate no. of breakfast, morning tea, lunch, evening tea and snacks and dinner is as under :

Items	Approximate Quantity
Breakfast	60-70 Pax
Morning tea / Coffee	180-200 Nos.
Lunch	120-150 pax
Evening tea & snacks	180-200 Nos.
Dinner	40 pax

**The above quantities are only an indicative figures and CDFD is not guaranteeing any quantity.**

The breakfast, lunch and dinner for Saturdays will be informed on every Friday by the I/C-Canteen.

- a) The essence of the contract will be preparation of clean and nutritious food in the canteen, main building and other areas inside CDFD Campus and serving them under good hygienic conditions at all prescribed hours as per the menu which will be provided by Officer-in-charge.
- b) The contractor's responsibilities in addition to serving clean and hygienic food/ beverages and keeping the surroundings and utensils/equipment clean will be deploying qualified, well trained, disciplined, clean and well dressed (in uniform) personnel at different levels as are necessary for efficient operation of the canteen.
- c) The contractor shall appoint trained staff having a good bearing and maintain high standards of turn out, maintain adequate staff to ensure that there is no hold up of any service for any reason whatsoever.
- d) It is normally understood and agreed between both the parties that Centre will not be responsible or be liable for any laws that are in force/that may come into force from time to time in respect of personnel engaged by the contractor and he will be solely responsible for the terms & conditions of their services, safety, etc.
- e) It is understood and agreed that the contractor will be held responsible for any disciplinary matters arising out of their employees and the contractor will take appropriate disciplinary action against those employees found indulging in any act of indiscipline in Centre's premises or in connection with the services referred to herein.
- f) The contractor will undertake to replace any employee found to be unfit in any manner immediately.
- g) The contractor shall be solely responsible to comply with all legal and statutory requirements that arise out of this agreement and in respect of the employees engaged by the contractor. The contractor will provide decent uniforms to his employees. It is contractor's responsibility to have them periodically checked medically so as to ensure that medically fit staff only are deployed at our Centre.
- h) It is clearly understood and agreed upon that the contractor or his employee will not have any claim on employment with the Centre at any point of time and it will be purely an agreement between the contractor and the Centre for rendering of services for the time specified herein.
- i) The contractor shall indemnify/deemed to have indemnified the Centre for all losses arising out of this contract.
- j) The contractor shall be deemed to have indemnified the Centre against any claim by any authority once the work order is awarded. In the event, the Centre has to pay any individual, statutory body or any agency for reasons directly or indirectly attributable to this contract, the contractor only shall pay such claim/damages and even if the Centre is called upon to pay, such damages/penalties shall be recovered from the contractors dues/amount payable or shall be paid by the contractor when he is called upon to pay.
- k) The contractor shall follow all rules as may exist or may be framed from time to time at CDFD. Material movement, entry of personnel, identity cards, safety, etc. shall be according to procedure existing in CDFD or as amended from time to time.
- l) The contractor shall provide items strictly as per the rates mentioned in the Annexure – II.
- m) The contractor shall not store any inflammable or dangerous articles in the canteen premises.
- n) The cooks and the helpers shall not be allowed to stay overnight in the canteen premises. They have to leave as soon as the canteen is closed.
- o) Cigarettes, intoxicating items will not be permitted in the canteen.
- p) The Security Deposit amount deposited by the contractor will be released after three months from the date of termination/expiry of contract, subject to condition that if no recovery is to be made. In case of any recovery to be effected, the same will be refunded after making such recovery without any interest.

8. The Centre (CDFD) will provide the following facilities
  - a. Kitchen space & Dining areas
  - b. Kitchen equipment as per Annexure-B
  - c. Furniture & other fixtures
  - d. Electricity and water
  - e. Pest control services in the Kitchen and dining areas.

## अध्याय CHAPTER II

### विस्तृत नियम और शर्तें DETAILED TERMS AND CONDITIONS

1. The canteen shall start its functioning with effect from the forenoon of 01.04.2019.
2. **Duration of the Contract:** The contract shall be concluded initially for a period of three years on the terms and conditions of Contract Agreement, which can be further extended on mutually agreed terms.
3. The contractor shall keep the canteen open from 8.00 a.m. to 8.30 p.m. both in summer and winter for students and staff and visitors of the Institute.
4. The contractor shall make the arrangements for keeping all eatables in glass-covered showcases to avoid hazards from flies and insects.
5. The Institute will take no responsibility for credit sales, losses or pilferage.
6. The canteen shall not be closed without the prior written permission from the Institute.
7. The contractor shall sell and serve only such items as approved by the Institute.
8. In case the preparation for the eatables, to be served in the canteen are found to be unsatisfactory or the contractor fails to fulfill his obligations of the contract at any time during the contract period, the Institute shall have the power to terminate the contract and in that case the Security Deposit of ₹ 1,00,000/- (Rupees one lakh only) of the contractor shall be forfeited at the discretion of the Institute.
9. The contractor shall display the approved list of rate at the appropriate place in the canteen.
10. The Director or his authorized representative may inspect the preparations from time to time and reject such preparations, which are not considered wholesome or hygienic without any compensation.
11. The contractor will be bound to maintain sanitary conditions in and around the canteen. No staff member will be engaged for the purpose and it shall be entire responsibility of the contractor.
12. The contractor will be bound to pay necessary fee, taxes as applicable, according to the rates prescribed by the CDFD or any other statutory authority for running the canteen, directly to concerned authorities. He can claim statutory duties / levies as per the prevailing rates for which adequate proof shall be submitted.
13. Ordinarily except with the prior permission of the Director, persons other than the staff, students and authorized visitors of the Institute will not be served.
14. The contractor should be able to provide food arrangement for the meetings and also on Institute functions on mutually agreed rates.
15. The contractor should arrange sufficient equipment and other items normally required in Canteen, other than that provided by CDFD.
16. The Institute reserves the right not to allow the contractor for the sale of any specific brand/make items without prior written permission from the Institute.
17. The contractor should take all safety measures required while running Canteen.
18. The Contractor shall keep a First Aid Box for the persons deployed to work in Canteen and must have their verification record.
19. The contractor is prohibited to sell, serve or allow to consume liquor and other intoxicating drinks within the Institute premises.
20. In case of dispute arising between the Contractor and the Institute, the decision of the Director shall be final and binding on the contractor.
21. It is the sole responsibility of the Contractor to pay all the Statutory payments such as PF, ESI, Medical Insurance or any compensation amounts etc., to its employees deployed at CDFD in the event of unforeseen accidents resulting in death or partial disablements.
22. The contractor shall provide a single responsible point of contact in the Canteen to communicate and escalate the problems.
23. The Contractor should operate a SNACK BAR in the canteen to be operational from 10:00 am to 06:00pm.

24. As the Contractor is expected to maintain the sales of items by constantly improving and introducing new varieties of dishes.
25. As most of the staff members and students will take the items of their choice and the contractor is advised to collect the amount at the cash counter and issue the cash bill for the items issued.
26. All official meetings, snacks, lunch or dinner requests will be submitted by CDFD authorized officials.
27. Garbage cleaning: The Contractor should shift the garbage items from the kitchen and serving area to the dumping yard with their manpower so as to ensure that the garbage is collected by the GHMC officials on day to day basis.
28. The Contractor's staff working in the canteen serving area should be provided with proper aprons, gloves, head-gear etc.
29. The Contractor is advised not to use one time PLASTIC for serving or any other use.
30. Persons suffering from chronic diseases should not be permitted to work in the canteen.
31. All the staff deployed in the kitchen and serving area shall keep their finger nails trimmed and clean.
32. The canteen staff should wash their hands with soap or detergent before coming to the work and every time after using toilets.
33. Scratching of body parts, hair, hands etc strictly prohibited during handling.
34. All food handlers should avoid wearing loose jewellery, false nails or other items that may fall in the food.
35. Eating, chewing, smoking, spitting and nose blowing shall be strictly prohibited while handling food items.
36. No residential accommodation will be provided by CDFD to any of the staff deployed by the Contractor. However, one or two members may be allowed to be in the kitchen to take care of the early hours of preparation work, receiving or collecting milk etc.
37. The staff deployed at CDFD should be conversant with Telugu / Hindi / English languages.
38. Regular medical check-ups for the staff deployed at CDFD should be done if considered by CDFD.
39. Re-use of cooking oil is strictly prohibited.
40. No re-chauffing of food is allowed.
41. Separate utensils should be used for preparing veg and non-veg items.
42. The Contractor should arrange for a billing machine at the sales counter and issue the computerized bill for the food items sold.
43. The Contractor is advised to serve snacks, lunch or dinner for all CDFD official meetings at the quoted rates.
44. The Contractor is advised to raise the bill for the current month on or before 7<sup>th</sup> of following month and handover to the Incharge – Canteen.
45. The payment for the above bill will be paid within 30 days.
46. The Institute is maintaining a hostel and guest house within a radius of 2 Kms and the catering services need to be provided on Monday to Saturday.
47. The Contractor shall deploy the sufficient number of Cooks, Helpers, Cleaners, Service Boys and Supervisors.
48. IT and other taxes will be deducted at source from every bill by the Institute at the rates notified by the Government from time to time.
49. The Bidders may inspect the premises on any working day between 3-5 pm to understand the scope of work, terms and conditions etc.
50. The Institute may if required will visit the bidders office to ascertain the genuineness of the documents / information submitted and if it found that the bidder made attempts to submit false documents or false information, the bid submitted by the bidder will be summarily rejected without further information.
51. The Incharge, Stores & Purchase on behalf of Director, Centre for DNA Fingerprinting and Diagnostics, Hyderabad will receive tenders in respect of the items / works mentioned in the "Notice Inviting Tender".
52. Tenders received after the date and time fixed for receipt of tenders as indicated in "Notice Inviting Tender" are liable to be rejected.
53. CDFD takes no responsibility for delay, loss or non-receipt of tender documents sent by post/courier etc. Bidders intending to send by courier are advised to send their quotes well in advance.
54. Director, CDFD is not bound to accept the lowest or any tender or to assign reasons for non-acceptance of any tender.
55. Unsealed tenders, unsigned tenders, incomplete tenders, or tenders otherwise considered defective are liable to be rejected.

56. Director, CDFD reserves the right to accept the tender either in whole or in part and the prices quoted by the bidder shall be deemed to hold good even if the tender is accepted in part by the Director, CDFD.
57. All the pages of CDFD Tender documents shall be read by the tenderer and signed by the Tenderer duly affixing the company seal, attesting and agreeing to all the contents of the tender document.
58. The rates quoted shall be in INR and inclusive of all taxes, i.e. **the rates quoted shall be inclusive of all duties / taxes on the date of bid submission.**

**Any statutory levies to the extent applicable will be considered on case to case basis during the tenancy of the contract.**

59. In the event the Institute terminates the contract in whole or in part, the Institute may take recourse to any one or more of the following action:
- The Performance Security will be forfeited;
  - The contractor shall be liable for all available actions against it in terms of the contract.
  - The firm becomes bankrupt or is otherwise declared insolvent
  - In all the matters of dispute relating to the proposed comprehensive service maintenance contract, the decision of the Director, CDFD shall be final and binding on the contractor at any stage of this Tender Document.

**60. उपकरण लेना और सौंपना TAKING OVER & HANDING OVER OF EQUIPMENT - ठेकेदार की जिम्मेदारियां RESPONSIBILITIES OF THE CONTRACTOR**

**भार ग्रहण करना TAKING OVER:** Immediately on award of the contract & with signing of the agreement, the Contractor to take over the Inventory from the outgoing Contractor.

**सौंपना HANDING OVER:** In the event of expiry / termination of the contract, the outgoing contractor is liable to hand over all the Inventory in working condition to CDFD in seven working days prior to expiry of contract and submit a declaration certificate to the above effect duly verified by the competent authority of CDFD.

61. **INCENTIVES/PENALTIES:** The contractor shall pay any claim made by the Centre for any deficiency (both tangible and intangible) in service. Such amount may also be deducted from bills payable to the contractor. It may be noted that the Centre shall have the right to forfeit the security deposit in full or part for any dues/damages caused by the contractor. If the Security Deposit or any other deposit maintained by the contractor is found inadequate, then such monetary recoveries shall be affected from any amount payable to the contractor against this or any other contract until the dues of the Centre are fully settled.

## अध्याय CHAPTER III

### विशेष नियम और शर्तें SPECIAL TERMS AND CONDITIONS

- The contractor shall deposit a Security Deposit of ₹ 1,00,000/- (Rupees one lakh only) drawn in favor of The Director, CDFD refundable within 3 months from the date of termination of the contract. No interest is payable on the security deposit.
- The contractor is responsible for the safety of the manpower engaged by him.
- WITHDRAWAL, SUBSTITUTION AND MODIFICATION OF BIDS:** A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice and is received by the Institute prior to the deadline for submission of bids. No Bid may be withdrawn in the interval between dead-line for submission tender document. Withdrawal bids will be returned to the bidder without opening of the same during the opening of technical bids. However, no withdrawals of Bids are permitted after the Deadline for submission.
- Post tender change in quoted specifications and amount are not acceptable. No request for correcting typographical errors will be considered, after opening tenders.
- Rates shall be entered in figures as well as in words in the price schedule format against each item.
- All the duties / taxes with respect to the work should be borne and paid by the Contractor himself. CDFD shall not be responsible for any payment / Penalty on this account at any stage.
- Child Labour is strictly prohibited; the tenderer should not employ any under aged persons for carrying out any works in CDFD.
- In case of any damage to the existing structure due to negligence attributable to the contractor, the tenderer should rectify the same free of cost to the satisfaction of the competent authority.
- The firm should abide by the rules and regulations of the premises especially in respect of the working hours, entry of the workers to the premises, interpersonal relation with the staff members.
- In case, the Tenderer does not wish to quote for the work, he should inform the same to the office on or before the due date of submission of the Tender.

सील के साथ बोलीदाता का हस्ताक्षर  
Sign. of Bidder with Seal



11. **बोलियों की वैधता का अवधि PERIOD OF VALIDITY OF BIDS:** Bids shall remain valid for (60) days after the date of bid opening prescribed by the Institute.
12. **सौंपा गया काम ASSIGNMENT:** The Vendor shall not assign in whole or in part, the obligations to perform under the contract, to any third party except with prior express consent of the Director, CDFD.
13. **बोली सुरक्षा / कम से कम धन जमा BID SECURITY / EARNEST MONEY DEPOSIT (EMD):** The Bidder shall furnish, as part of its bid, a bid security (BS)/ Earnest Money Deposit (EMD) for an amount of ₹ 25,000/- (Rupees Twenty five Thousand only) as specified in the Invitation for Bids. The BS shall be submitted either by the principal or by the Indian agent and in the case of indigenous bidders, the BS shall be submitted by the manufacturer or their authorized dealer.
14. The Bid Security is required to protect the Institute against the risk of Bidder's conduct, which would warrant the security's forfeiture. The Bid Security shall be in Indian Rupees for offers received for supply within India or freely convertible currency in the case of offers received for supplies from foreign countries. The bid security shall be in one of the following forms at the bidders' option:
15. The Bid Security of unsuccessful bidder will be discharged /returned as promptly as possible but not later than 15 days after the expiration of the balance period of bid validity or placement of order whichever is later.
16. The successful Bidder's Bid Security will be adjusted with Security Deposit.
17. The bid security may be forfeited:
18. If a Bidder withdraws or amends or impairs or derogates its bid during the period of bid validity specified by the Bidder; or
19. In case of a successful Bidder, if the Bidder fails to furnish order acceptance within 7 days of the order and/or fails to furnish Performance Security within 7 days from the date of contract/ order.
20. **निष्पादन सुरक्षा SECURITY DEPOSIT:** Within 7 days of receipt of the Work Order, the Contractor shall furnish Security Deposit for ₹ 1,00,000/- ( ₹ 25,000/- + ₹ 75,000/- Bid Security) in the form of Demand Draft / Bank Guarantee to be valid till one year. The proceeds of the performance security shall be payable to the Institute as compensation for any loss resulting from the Contractor's failure to complete its obligations under the Contract.
21. **पुरस्कार का मापदंड Award Criteria:** The Bids will be evaluated based on the eligibility criteria and other terms and conditions of this tender and the lowest evaluated bidder will be awarded the contract. The evaluation of the bid will be made on over all financial outflow and not item wise. The Director reserves the right to award the contract to any other Agency who is not the lowest based on the recommendations of the Committee.
22. **बोलियों की घोषणा CLARIFICATION OF BIDS:** To assist in the examination, evaluation, comparison and post qualification of the bids, the Institute may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. Any clarification submitted by a bidder in respect to its bid which is not in response to a request by the Institute shall not be considered.
23. **समझौता वार्ता NEGOTIATIONS:** There shall not be any negotiation normally. Negotiations, if at all, shall be an exception. Negotiations shall be held with the lowest evaluated responsive bidder.
24. **असीमित पोस्ट बोली संशोधित करें UNSOLICITED POST BID MODIFICATION:** No suo-moto reduction in prices quoted by bidder shall be permitted after tender submission due date & time / extended due date & time. If any bidder unilaterally reduces the prices quoted by him in his bid after opening of bids, the bid(s) of such bidder(s) will be liable to be rejected. Such reduction shall not be considered for comparison of prices but shall be binding on the bidder in case he happens to be a successful bidder for placement of Order.
25. **धोखा और भ्रष्टाचार FRAUD AND CORRUPTION:** The Institute requires that the *bidder's* suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:
- "Corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution; "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract; "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Institute, designed to establish bid prices at artificial, noncompetitive levels; and "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the execution of a contract.
- The Institute will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

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26. In case of Dispute or difference arising between the institute and the contractor relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, CDFD and if he is unable or unwilling to act, to the sole arbitrator appointed by him shall be final conclusive and binding on all parties to this order.
27. The Venue of the arbitration shall be CDFD.
28. All legal disputes shall be subject to jurisdiction of Hyderabad Courts only.
29. **अनिवार्यता के लिए समाप्ति TERMINATION FOR INSOLVENCY:** The Institute may at any time terminate the Contract by giving written notice to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Institute.
30. **अप्रत्याशित घटना FORCE MAJEURE:** Notwithstanding the provision of the Contract, the Contractor shall not be liable for forfeiture of its Performance Bank Guarantee, Penalty or termination for default if and to the extent that it is a delay in performance or other failures to perform its obligations under the contract is the result of an event of standard Force majeure Clause.
31. **डिफॉल्ट के लिए समाप्ति TERMINATION FOR DEFAULT :** The Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Contractor, terminate the Contract in whole or part in the following circumstances:
- If the Contractor fails to deliver any or all of the services as per the contract term
  - If the Contractor fails to perform any other obligation(s) under the Contract.
  - If the Contractor, in the judgment of the institute has engaged in corrupt or fraudulent or collusive or coercive practices.
32. **निविदायें की निरहता DISQUALIFICATION OF TENDERS:**
- Tenders are liable for rejection if they are not in line with the terms and conditions of this tender notice.
  - Conditional quotations will be liable for rejection or may not be considered.
  - **Fax or e-mail tender documents /bids will be rejected.**
  - **Submission of Single Bid as against Two Bid System or Quotes submitted in Email/fax will be rejected.**
  - **The Bidder should ensure that the prices are mentioned only in the Price Bid (Part-II) and nowhere in the Technical Bids (Part-I)**
33. **TENURE & TERMINATION :**
- The contract with the Centre will be for three years starting from 01.04.2019 to 31.03.2022, and if the services are found to be satisfactory, the Centre reserves the right to extend the contract for further period on mutually agreed terms.
  - The contract can be terminated by either side by giving three months notice in writing. If the notice period is not given or if a shorter notice is given by the contractor, the entire security deposit would be forfeited. Any other costs incurred by the Centre to maintain the services contracted to the contractor, or shall be paid by the contractor on demand if such dues fall short of such costs.
  - Insolvency and breach of contract: The Centre may at any time by notice in writing summarily terminate the contract without compensation to the contractor in any of the following events, i.e. to say:
    - If the contractor being an individual and a firm, any partner in the contractor's firm shall be adjudged insolvent or shall have a receiving order or order for administration of his estate made against him or shall take any proceedings for liquidation or composition under any insolvency act for the time being enforced or make any conveyance or assignment of his effects or enter in to any agreement or composition with his creditors or suspend payments, or if the firm be dissolved under the partnership Act.
    - If the contractor being a company shall pass a resolution or the court shall make an order for the liquidation of its affairs or a receiver or manager on behalf of the debenture holders shall be appointed or circumstances shall have arisen which entitle the court or debenture holder to appoint a receiver or manager.
    - If the contractor commits any breach of contract not herein specifically provided always that such determination shall not prejudice any right of action or remedy which shall have then accrued or shall accrue thereafter to the Centre provided also that the contractor shall be liable to pay the Centre for any extra expenditure he is there by put to but shall not be entitled to any gain on retender.
    - In the event of inadequate or unsatisfactory performance of duties by the contractor, the Centre shall have the right to bring to the notice of the contractor the default(s) on their part and the contractor shall ensure that the said default (s) is/are not repeated and/or are duly remedied, with in a period of 3 days from the receipt of the said notice. Failing such remedial action, or in the event of said default (s) being inadequately corrected, the Centre shall have the right to immediately terminate the agreement.

- d. Notwithstanding any other clauses herein, if there is any act or omission by the contractor or the contract employees which jeopardize the safety/security of the Centre including, but not limited to:
- Theft or pilferage the property of CDFD.
  - Fire, flooding, breakage or damage.
  - Violence or Physical attack on the campus.
  - Any act or incident, which may prove detrimental to the interest of CDFD.

The contractor will be levied penalties, as appropriate by the deemed authority. The decision of the Director of the Centre shall be final in such matters.

**34. CDFD will provide the following facilities and equipment : (Annexure – B)**

- Canteen area (Kitchen Space), Cooking area, Preparation & washing area, Dining hall area, Canteen Stores area.
- Cooking & other facilities (Kitchen Equipment), Furniture, Canteen Equipment

1.	Heavy duty gas stove (3 burner)	01
2.	Heavy duty gas stove (2 burner)	01
3.	Empty gas cylinders	12
4.	Dining tables	24
5.	Dining chairs	92
6.	Chest freezers	01
7.	Water coolers	02
8.	Service counter stainless steel (Bain Marie)	01
9.	Steel trolleys	06
10.	Steel plates	239
11.	Steel quarter plates	24
12.	Saunf plates	02
13.	Pan plates	02
14.	Meals plates	18
15.	Name plates (big& small)	13
16.	Table spoons	260
17.	Service spoons	10
18.	Special spoons	02
19.	Steel water jugs	54
20.	Steel cups for curd	292
21.	Aluminum vessels 10 kgs capacity	03
22.	Aluminum vessels 20 kgs capacity	02
23.	Tea makers aluminum 2 liters capacity	02
24.	Hot packs Big/small	05/04

25.	Tea flasks 2 liters	04
26.	Tea flasks 1 liter	02
27.	SS water glasses	152
28.	Curry bowls	144
29.	Pressure cookers 10 liters	04
30.	Casseroles	01
31.	Round shaped SS service plates	02
32.	SS Vegetable cutting knives(cartini)	03
33.	Tea containers (10 liters )	02
34.	Cruet set SS salt pepper	05
35.	Ordinary Saucers ceramic	51
36.	Napkin holder	04
37.	SS Forks	245
38.	Menu card holders	13
39.	Ordinary cups ceramic (special event tea cups)	65
40.	Tea cups ( for Canteen)	66
41.	Tube Lights	25
42.	Plastic chairs	36
43.	Steel trays	37
44.	Coasters	10
45.	Rice bowls big	25
46.	Mirrors	09
47.	Fans	10
48.	Creamers	04
49.	Pressure regulators	03
50.	Rice channas	02
51.	Wall clock	01
52.	Plastic tray	01
53.	Aluminum bagona (3 kgs)	01
54.	Iron kadai (big)	01
55.	Iron kadai (small)	01

56.	Aluminum bagona (25 kgs)	01
57.	Aluminum bagona (15 kgs)	01
58.	Aluminum bagona (10 kgs)	01
59.	Steel bagonas (3kgs)	01
60.	Steel bagona (2 kgs)	01
61.	Steel bagona (1 kg)	01
62.	Aluminum kadai	01
63.	Steel drum	01
64.	Notice board	01
65.	Steel chimtas	08
66.	Iron jaras	02
67.	Iron racks	01
68.	Working table (bain-marie)	01
69.	Steel jaras	01
70.	Kurpi	01
71.	Iron roti tawa	01
72.	Steel stand	01
73.	Cutting pad	04
74.	Phone	01
75.	Wash basins	09
76.	Soap dispensers	09
77.	Dining tables without glass (Wooden top)	07
78.	Tea pans(aluminum)	02
79.	Tea pan (steel)	01
80.	Wet grinder	02
81.	Usha electric kettle (Tea kettle)	01
82.	Idly cooker	01
83.	Dosa tawa set stove	02
84.	Steel buckets	01
85.	Commercial dry mixer grinder 5lts	01
86.	Kadai(stainless steel) 15 lts	02

87.	SS Square storage container 50kg capacity	04
88.	SS Square storage container 5kgs capacity	10
89.	SS Storage containers 25lts capacity	04
90.	SS Storage containers 10 lts capacity	05
91.	Aristo swing dust bin 32lts	04
92.	Sintex garbage bin with wheel 90lts	04
93.	Tea kettle 10lts capacity	02
94.	Stainless steel working tables with under shelve	02
95.	Geyser 20 liters capacity	01
96.	Three sink washing unit	01
97.	Stainless steel working tables with under shelve	02

The Contractor is advised to take over all the above items in working condition from the existing Contractor. In case any item is not available or damaged, the same may be arranged by the Contractor himself as CDFD will not provide any other items.

The Contractor is advised to maintain the above CDFD property in good condition and to hand-over these items in working condition to the out-going Contractor.

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## अन्य प्रारूप OTHER FORMATS

- Bid Form (Bid Covering Letter) - (Annexure-A)
- Bid Security Form / Earnest Money Deposit Form - (Annexure-B)
- Format of Bank Guarantee (BG) for Performance Security Form – (Annexure-C)
- Financial Status of the Bidder – (Annexure-D)
- Check List - (Annexure-E)

## बोली फार्म (बोली आवरण पत्र)

### **BID FORM (BID COVERING LETTER) - ANNEXURE-A**

*[The Bidder shall type this Form on their Letter Head and enclose this along with Technical Bid (Part-I).]*

To:

The I/c – Stores & Purchase  
Centre for DNA Fingerprinting & Diagnostics,  
Uppal: Opp :Water Tank, Beside: BSNL Tel. Exchange  
HYDERABAD – 500039.

We, the undersigned, declare that:

- We have examined and have no reservations to the Bidding Documents, including Addenda (if any)
- We offer to provide services in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Tender Document
- Our bid shall be valid for from the date fixed for the bid submission deadline, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- If our bid is accepted, we commit to submit the performance security in accordance with tender documents for due performance of the Contract
- We understand that this bid, together with your written acceptance thereof included in your notification of award/placement of Order, shall constitute a binding contract between us.
- We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:

Name:

Duly authorized to sign the bid for and on behalf of:

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

**बोली सुरक्षा / अर्नेस्ट पैसा जमा फार्म**  
**BID SECURITY / EARNET MONEY DEPOSIT FORM - ANNEXURE - B**

Whereas \_\_\_\_\_ (hereinafter called the tenderer") has submitted their offer dated \_\_\_\_\_ for the supply of \_\_\_\_\_ (hereinafter called the tender") Against the Institute's tender enquiry No. \_\_\_\_\_ KNOW ALL MEN by these presents that WE \_\_\_\_\_ of \_\_\_\_\_ having our registered office at \_\_\_\_\_ are bound unto \_\_\_\_\_ (hereinafter called the "Institute") In the sum of \_\_\_\_\_

For which payment will and truly to be made to the said Institute, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the Tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Institute during the period of its validity:
  - a) If the tenderer fails to furnish the Performance Security for the due Performance of the contract.
  - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Institute up to the above amount upon receipt of its first written demand, without the Institute having to substantiate its demand, provided that in its demand the Institute will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized officer of the Bank)  
 Name and designation of the officer

Seal, name & address of the Bank and address of the Branch



**प्रदर्शन सुरक्षा के लिए बैंक गारंटी (बीजी) का प्रारूप**  
**FORMAT OF BANK GUARANTEE (BG) FOR PERFORMANCE SECURITY-**  
**ANNEXURE -C**

Guarantee No. \_\_\_\_\_ Amount of Guarantee ₹ \_\_\_\_\_  
 Guarantee cover from (Name of Bank) \_\_\_\_\_ Last date for lodgment of  
 claim(s) \_\_\_\_\_ B.G. in No. of pages including this page  
 \_\_\_\_\_ THIS DEED OF GUARANTEE made this \_\_\_\_\_ day of  
 \_\_\_\_\_ year by \_\_\_\_\_ having one of its Branch at  
 \_\_\_\_\_ acting through its Manager (hereinafter called 'The Bank' which  
 expression shall whenever the context so requires include its successors and permitted assigns) in  
 favour of the Director, Centre for DNA Fingerprinting and Diagnostics, Building No.7, Gruhakalpa  
 Campus, Nampally, Hyderabad 500001. (hereinafter called the CDFD) which expression shall include its  
 successors and assigns.

WHEREAS in accordance with the terms of said contract the contractor has agreed to furnish an  
 unconditional Bank Guarantee for ₹ \_\_\_\_\_ (Rupees \_\_\_\_\_ only) for  
 due performance of this contract awarded to the contractor.

AND WHEREAS THE BANK at the request of the contractor has agreed to give this guarantee.

NOW THEREFORE THIS DEED OF GUARANTEE WITNESSETH AS FOLLOWS:

1. We the bank hereby irrevocably guarantee that the contractor will duly comply with his obligation  
 during the guarantee period in accordance with the said contract agreement and the general terms and  
 conditions forming part of the work agreement, failing which the bank undertake to pay CDFD on  
 demand and without demur, such amount or amounts as the bank may be called upon to pay not  
 exceeding a sum of ₹ \_\_\_\_\_ (Rupees \_\_\_\_\_ only) on  
 invocation of this guarantee. Any claim made by CDFD on us within the sanctioned guarantee amount  
 shall be final and binding on us.

2. Not with understanding anything contained hereinbefore, the liability of this bank in respect of this  
 guarantee is restricted to ₹ \_\_\_\_\_ (₹ \_\_\_\_\_  
 only) and shall remain in force till beyond 60 days from the validity date of contract, unless an  
 action/claim is made on us in writing within 120 days from this date i.e. up to  
 \_\_\_\_\_ all rights under the said guarantee will be forfeited and we shall be relieved  
 and discharged from all liabilities hereunder.

IN WITNESS WHEREOF THE BANK HAS SUBSCRIBED AND SET ITS NAME AND  
 SEAL HERE UNTO.

(Authorized Signatory)

DATE: -

(Signature of the Witness)

Name of Witness

Address of Witness

**बोलीदाता की वित्तीय स्थिति**  
**FINANCIAL STATUS OF THE BIDDER – ANNEXURE-D**

Sl. No.	Financial Year	Annual Turnover	Profit / Loss
1	2016-17		
2	2015-16		
3	2014-15		
4	2013-14		
5	2012-13		

Place:  
Date:

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**जाँच सूची**  
**CHECK LIST – ANNEXURE-E**

S. No.	Particulars	Indicate Yes/No	Enclosure No.
1	Copy of FISSA Registration attached		
2	Copy of GST attached		
3	Financial Statement as per Annexure-D		
4	Earnest Money Deposit/BG attached		
5	Photocopies of two Contracts as per eligibility criteria attached		
6	Two Performance Certificates for successful completion attached		
7	CDFD Tender Document duly signed and stamped attached		
8	Bid Form ( Bid Covering Letter ) attached		
9	Copy of EPF / ESI / Labour Licence attached		

SIGNATURE OF BIDDER WITH SEAL:  
Email ID:  
Contact Number:  
Name:

**PRICE BID (PART - II)**

**अध्याय CHAPTER 4**  
**मूल्य सूची PRICE SCHEDULE**

**Please submit your rates in a sealed cover without clubbing with Technical Bid.**

**A. SNACKS (Rates including serving at the Venue)**

S.No	ITEM	PRICE
1.	Tea 100ml (with disposables)	
2.	Coffee 100ml (with disposables)	
3.	Tea/Coffee with Cookies (Tea/Coffee and 2 Cookies like osmania, kaju or any 2 Cookies)	
4.	Tea with Snacks (Tea/coffee + savory variety like samosa, pakodi etc 75 gms)	
5.	Special Tea, Snacks (Tea/Coffee+ 1 savory + 1 sweet like cup cake, plum cake, Kaju barfi, Kalakand etc)	
6.	VIP Snacks ( Tea/Coffee/Juice + 30 gms Roasted kaju + 2 anjeer + 1 sweet)	

**B. LUNCH**

7.	Limited Vegetarian Meal (White Cooked Rice (Super fine grade 225gms) + Chapatti / Pulka / Poori (2nos) + Dal / Sambar - 100gms + Mixed Vegetarian Curry / Vegetarian dry Curry (Fry) – 100gms + Rasam (100ml) + Curd – 75gms)	
	(a) Please quote the rates for approximate Qty 80-100 per day	
	(b) Please quote the rates for approximate Qty 100-120 per day	
8.	Executive Lunch (unlimited) (Lemon juice +1 Veg dish + 1 Paneer dish + 1 Chicken dish + Jeera rice or Veg biryani + Dal + Green salad + Roti + Rice + Curd + Raits +1 Dessert)	
9.	Special Lunch (unlimited) (Welcome drink (fruit juice) + 1 Veg starter +1 Veg dry dish+ 1 Veg gravy dish + 1 Paneer dish + Veg biryani + Dal + Sambar +1 Mutton dish + 1 Chicken dish + Green salad + Roti + Raita +1 Dessert + Pan)	

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**C. SNACK BAR**

<b>S.No</b>	<b>ITEM</b>	<b>QTY</b>	<b>PRICE</b>
1.	Veg Grill Sandwich (Sandwich bread)	2 slice	
2.	Veg Sandwich (Sandwich bread)	2 slice	
3.	Chicken Grill Sandwich (Sandwich bread)	2 slice	
4.	Chicken Sandwich (Sandwich bread)	2 slice	
5.	Cheese Sandwich (Sandwich bread)	2 slice	
6.	Potato chips (lay's)	15 gms	
7.	Haldiram snacks	25gms	
8.	Maggi noodles	70 gms	
9.	Instant Veg Soup	100 ml	
10.	Veg Fried Rice	200 gms	
11.	Veg Soft Noodles	200 gms	
12.	Egg Noodles	200 gms	
13.	Tea ( hand made )	100 ml	
14.	Coffee ( hand made )	100 ml	
15.	Lemon Tea ( hand made )	100 ml	
16.	Milk Shakes	250 ml	
17.	Cool drinks	200 ml	
18.	Tropicana Fruit Juice (tetra pack)	200 ml	
19.	Biscuits (Good day, Sunfeast, 50-50)	35 gms	

**D. LIST OF OTHER FOOD ITEMS**

<b>SL.NO.</b>	<b>ITEMS</b>	<b>QTY</b>	<b>RATE (Rs)</b>
1.	Rice (Super fine grade) Small cup	125 gms	
2.	Rice (Super fine grade) Big cup	225 gms	
3.	Flavored Rice Small cup	125 gms	
4.	Flavored Rice Big cup	225 gms	
5.	Tawa Roti	40 gms	
6.	Dal	125 gms	
7.	Sambar	125 gms	
8.	Rasam	125 ml	
9.	Vegetarian Curry ( north Indian style)	125 gms	
10.	Vegetarian Curry (south Indian style)	125 gms	

11.	Mushroom Curry/ Chole/ Rajma/ Paneer	125 gms	
12.	Kadi Pakoda	125 gms	
13.	Gatti ki Sabji	125 gms	
14.	Egg curry	150 gms	
15.	Egg Bhurji	01 Egg	
16.	Curd	75 gms	
17.	Desert (Custard, gulabjamun, payasam, etc)	75 gms	
18.	Chicken Curry/Fry	150 gms	
19.	Fish Curry/Fry	150 gms	
20.	Mutton Curry/Fry	150 gms	
21.	Chicken Biryani (Chicken 125 gms)	250 gms	
22.	Mutton Biryani (Mutton 125 gms)	250 gms	
23.	Egg Biryani (1 Egg)	250 gms	
24.	Veg / gobi Manchurian	125gms	
25.	Veg Biryani	225 gms	
26.	Vegetarian paratha	70 gms	
27.	Alu paratha	70 gms	
28.	Poori	30 gms	
29.	Bhature	60 gms	
30.	Upma with chutney	150 gms	
31.	Idly sambar (2 Piece) with chutney	150 gms	
32.	Plain dosa with chutney	100 gms	
33.	Masala / Onion Dosa with chutney	150 gms	
34.	Bread (sandwich bread)	2 slices	
35.	Butter	10 gms	
36.	Mix fruit Jam	10 gms	
37.	Wada with chutney	40 gms	
38.	Poori (3 Piece) with Bhaji (Break fast)	225 gms	
39.	Tea (with disposables)	Per 100 ml	
40.	Coffee (with disposables)	Per 100 ml	
41.	Egg (omelet / Boiled 1No.)	Per unit	
42.	Samosa	75 Gms	
43.	Kachori	75 gms	

44.	Papdi chat	100 gms	
45.	Veg Cutlet	75 gms	
46.	Bhel puri	75 gms	
47.	Pav Bhaji (1pav 50 gms bhaji)	Portion	
48.	Aloo tikki	100 gms	
49.	Mirchi bajji	01 Nos	
50.	Onion Pakodi	50 gms	
51.	Palak pakodi	50 gms	
52.	Mysore bonda (one piece)	50 gms	
53.	Masala wada (one piece)	50 gms	
54.	Cup cake	40 gms	
55.	Plum cake	40 gms	
56.	Osmania Biscuits	02 nos	
57.	Kaju Cookies	02 nos	
58.	Coconut Cookies	02 nos	
59.	Badam Cookies	02 nos	
60.	Jeera Biscuits	02 nos	
61.	Frooti / appy fizz / Minute made juice	200 ml	
62.	Tropicana / Real Juice	200 ml	
63.	Lassi	200 ml	
64.	Butter milk	200 ml	
65.	Lemon juice	200 ml	
66.	Veg soup	150 ml	
67.	Non veg soup	150 ml	
68.	Papad	Per unit	
69.	Chutney	20 gms	
70.	Fruit Salad	150 gms	
71.	Milk	100 ml	
72.	Corn Flakes	30 gms	
73.	Green Salad	150 gms	

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