Subject: Notice Inviting Tender for Canteen Service (E-procurement Mode)

e-Tender Notice No: DSEJ/ 001 / 2020,
Dated: 24.12.2020

INDEX

<table>
<thead>
<tr>
<th>S.NO.</th>
<th>CONTENTS</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>e-Tender Notice</td>
<td>02</td>
</tr>
<tr>
<td>2</td>
<td>General instructions &amp; Terms and Conditions</td>
<td>03-13</td>
</tr>
<tr>
<td>3</td>
<td>Declaration Sheet</td>
<td>14</td>
</tr>
<tr>
<td>4</td>
<td>Description of items: BOQ</td>
<td>15-16</td>
</tr>
</tbody>
</table>

Sd/-
(Anuradha Gupta) KAS
Director School Education
Jammu
Subject: Notice Inviting Tender for Canteen Service (E-procurement Mode)

e-Tender Notice No: DSEJ/ 001 / 2020,
Dated: 24.12.2020

Directorate of School Education Jammu invites tenders from the Prospective Contractor(s)/ Reputed Indian Agency(s)/ Person(s) for canteen service.

All interested persons are requested to send their bid for the canteen service for the specified food items and Price Bid as per BOQ in the premises of this Directorate at Muthi Camp Jammu for a period of one year extendable for another one year with annual rental increase of 10%. Hard copies of all documents submitted in the online technical bid are to be submitted through courier /speed post at the address: Directorate of School Education Jammu, Muthi Camp Jammu-181205.

The important information related to tender are as follows:

<table>
<thead>
<tr>
<th>Schedule</th>
<th>26.12.2020 (14.00 hrs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Issue/Publication</td>
<td></td>
</tr>
<tr>
<td>Documents Download/ Sale Start Date</td>
<td></td>
</tr>
<tr>
<td>Documents Download/ Sale End Date</td>
<td>15.01.2021 (14.00 hrs)</td>
</tr>
<tr>
<td>Last date &amp; Time for Uploading of Bids</td>
<td>15.01.2021 (14.00 hrs)</td>
</tr>
<tr>
<td>Date &amp; Time of Opening of Technical Bids</td>
<td>18.01.2021 (14.00 hrs)</td>
</tr>
<tr>
<td>Date &amp; Time of Opening of Financial Bids</td>
<td>Will be informed later</td>
</tr>
</tbody>
</table>

EMD

In shape of CDR of Rs 10000.00 (Rupees Ten thousands only) drawn in favour of Chief Accounts Officer, DSEJ

Tender Fee

In shape of non-refundable DD of Rs 500.00 (Rupees five hundred only) drawn in favour of Chief Accounts Officer, DSEJ

Performance Security

Advance rent for 3 months

Bid validity days

90 days

No. of Covers(1/2/3/4)

02

e-Mail Address

dse.jammu@jk.gov.in

Sd/-

(Anuradha Gupta) KAS
Director School Education
Jammu

No: DSEJ/Acccts/2020/8724-27

Copy to:

1. Administrative Secretary, School Education Department, Govt of J&K, Jammu.
2. Joint Director, Directorate of Information and Public Relations, Jammu for kind information with the request that the above notice may be got published in the leading newspapers for wider publicity.
3. FA/CAO, DSEJ for information.
4. Office record.
Instructions to Bidders:

Instructions for online Bid Submission:

Department has issued the directive to publish the tender document on the JK Government e-Procurement Portal (URL: http://jktenders.gov.in/micgap/app). The Bidders are required to submit soft copies of their bids electronically on the Portal using valid Digital Signature Certificates.

Registration Process:

a. Bidders to enrol on the e-Procurement module of the portal by clicking on the link “Click here to Enroll”. Enrolment on the portal is free of charge.

b. The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the Portal.

c. The bidders to register upon enrolment their valid Digital Signature Certificates (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.

d. Only one valid DSC should be registered by a bidder.

e. Bidder then logs in to the site through the secured login by entering their user ID/password and the password of the DCS/ eToken.

Tender Documents Search:

a. Various built in options are available in the Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organisation, location, date, value, etc.

b. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the Portal.

c. Once the bidders have selected the tenders they are interested in; they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

d. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

Bid Preparation:

a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.

b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
c. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

d. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF/ XLS formats. Bid documents may be scanned with 100 dpi with black and white option.

e. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

**Bid Submission:**

a. Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

b. The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.

c. A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.

d. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

e. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.

f. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

g. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

h. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.
Assistance to Bidders:

a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender.
b. Any queries relating to the process of online bid submission or queries relating to Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

General Instructions to the Bidders:

a. The tenders will be received online through portal https://jktenders.gov.in/nicgap/app. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
b. Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card Token in the company’s name is a prerequisite for registration and participating in the bid submission activities through https://jktenders.gov.in/nicgap/app. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site https://eprocure.gov.in/eprocure/app or https://jktenders.gov.in/nicgap/app. under the link 'Information about DSC'. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidders for the e- Submission of the bids online through the Procurement Portal.'
**Online Bid Submission: BID SUBMISSION**

The Online bids (complete in all respect) must be uploaded online in two Envelopes as explained below. **It is MANDATORY to number all the pages of the PDF file and mention the supporting page numbers in the table below.**

### Envelope – 1
(Following documents to be provided as single PDF file and all page of the bid should be numbered)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Content</th>
<th>Submitted (Yes / No)</th>
<th>Supporting Page Number of bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Index / Table of Content</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Copy of GST Certificate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Copy of PAN *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Copy of Registration with FSSAI *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Copy of Registration with Shops and Establishment Act *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Copy of no objection /satisfactory performance report from competent authority, if already working /worked with this Directorate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Copy of latest States Tax clearance certificate for the preceding year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Declaration sheet as per Annexure-I *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Copy of the Tender fee of Rs. 500.00 *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Copy of the EMD of Rs. 10000.00 *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>The bidder shall submit the copy of the tender document and addenda thereto, if any, with each page should be signed to confirm the acceptance of the entire term &amp; conditions of the tender *</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: Starred items are must to be enclosed.

### Envelope – 2

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>TYPES</th>
<th>Content</th>
<th>File Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Financial Bid</td>
<td>Priced bid as per BOQ format only.</td>
<td>XLS</td>
</tr>
</tbody>
</table>
FINANCIAL BID (PRICE-BID):

The Financial Bid (Price Bid) shall be submitted in electronic form only in conformity with the tender specifications on the portal only by the time & date as specified in NIT.

The financial cover shall contain price bid in the enclosed “Price Bid format” i.e. in BOQ format.

Submission of the Financial Bid (Price Bid) by any other means shall not be accepted by the Institute in any circumstances.

In case, if any cell is left blank and no rate is quoted against any of the item(s) by the Bidder, rate of such item(s) shall be treated as "0" (Zero) and considered included in the cost of the bid and no separate claim whatsoever will be entertained on this account.

Online submission of the bid will not be permitted on the portal after expiry of submission time and the Bidder shall not be permitted to submit the same by any other mode.
TERMS & CONDITIONS:

Scope of Work / Location:

a. Running and operation of canteen in the premises of the Directorate of School Education Jammu at Muthi and agreeing to supply food items both packed-branded and self-made (mentioned in the list) at the rates quoted along with fixed rent @ Rs 7500.00 per month with annual increase of 10%.
b. The Bidder may be asked to provide the service and Lunch / Tea / Refreshment for various Academic and Cultural Activities, Seminars, Symposia, Conferences, Training Programmes, Meetings or any other functions.
c. The Bidders are advised to visit the canteen site before participating. The directorate will not guarantee any minimum/maximum business.

Due date: The tender has to be submitted online on or before the due date. The offers received after the due date and time will not be considered.

Opening of the tender:

The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received will be opened as mentioned at "Annexure: Schedule" in presence of bidder's representative if available. Only one representative will be allowed to participate in the tender opening. The technical bid will be opened online first and it will be examined by a technical committee (as per requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification, and will be opened subsequently for further evaluation.

Acceptance/ Rejection of bids:

The Institute reserves the right to reject any bid not fulfilling the criteria.

Force Majeure:

The Neither party will be liable to the other for any act done or prevented from so doing by virtue of occurrence of force majeure conditions such as war, general mobilization of troops, strikes, fire, earthquakes and flood, embargoes or stoppage of deliveries by Government.

Jurisdiction:

Any dispute /Litigation will be subjected to the Jammu Jurisdiction only
Prices:

The price should be quoted in BOQ format only. The offer/bid should be inclusive of taxes and duties, which will be paid by the purchaser as applicable.

License fee and other Charges:

a. The bidder shall furnish a certificate from concerned Govt. Departments i.e. Municipal Authorities and under Shops and Establishment Act for running the canteen within the directorate premises.
b. The bidder should have valid Registration with State Taxes Department, Govt of J&K.
c. The bidder should have valid PAN, Registration with FSSAI.
d. The bidder shall have to make arrangement of Electricity, Water Connection, etc on its own.
e. The bidder shall be responsible for the payment of State Taxes on eatables if applicable to the State Taxes Department (GST by RCM mode).
f. The Security Deposit may be forfeited, adjusted in case the standard of cleanliness, quality of products and services are not maintained up to mark and in case of non-payment of office dues.

Service:

a. The bidder will be required to provide service in the directorate premises. The service would be free of any service charge.
b. The quoted rates of food items should not be more than those prevalent in the market and should be as fixed by the Department of Food, Civil Supplies and Consumer Affairs. Excess charging to these rates during contract period shall attract penalty of Rs 1000.00 during each inspection.
c. The quoting of rates will not apply to packed-branded items like cold drinks / Juices / Nankeens / Chips, etc. which have to be sold on MRP.
d. Material used for cooking purpose should be of good quality and before expiry date. In case of violation, strict legal action will be taken.
e. The bidder will take all necessary precautions against fire hazards.
f. The rate list and menu approved should be displayed clearly daily. Any change in the rate list or item should be duly approved by the canteen committee.
g. The canteen committee has the right to visit periodically, or have surprise visits to check the quality of food, services, cleanliness of the canteen and report to the Director.
h. The bidder shall not sub-contract the running of canteen to any other party. No other commercial activity shall be undertaken in the premises of directorate.
i. The bidder shall not cause any nuisance, annoyance to the employees and others or store any hazardous good in the premises.

j. The bidder shall not use electric heater any other heavy duty electrical appliances without the permission of directorate.

k. The bidder will not be allowed to add any item other than mentioned in the tender document. If Bidder desires to add any item in the list, he must have to seek the permission of the directorate including the items and their rates.

Timings:

a. The canteen will function on all working days of the week.

b. It will function from 10 a.m. to 5 p.m. If needed, the canteen will be opened during holidays / departmental meetings.

Hygiene and cleanliness:

a. The Director School Education Jammu or Canteen committee may inspect the canteen at any time so as to verify the hygienic conditions being observed by the bidder.

b. The bidder will have to make arrangements for cleanliness of the canteen and its surroundings by using dustbins and other pollution control devices. The bidder shall also be responsible for the safe and hygienic disposal of the canteen waste. The garbage bins should be covered always and away from the eating place.

Canteen Employee(s):

a. The bidder shall be subject to the regulation of Labour Laws of the Jammu & Kashmir Government.

b. Proper Police verification of person(s) deputed by the bidder shall be got done.

c. All rules and regulations, Legal requirement for employment of labour and obtaining license for running canteen is the responsibility of bidder.

Utilization of canteen premises:

a. The possession of the premises will always be that of the directorate even when the premises would be in use of the bidder.

b. The bidder shall have no right to sub-let, assign the license in any manner to any third party or authorize any other person to run the canteen once it has been formally awarded to him.

c. The bidder is responsible to maintain the infrastructure facilities provided by the directorate.

d. No employee/ outsiders will be allowed to smoke or consume alcohol/banned or abused drugs in the canteen. The bidder shall not keep or sell any tobacco products or any hard drinks, other health hazard articles.

e. The bidder shall have no right on the open space adjoining the canteen.

f. The bidder shall not carry out any addition or alteration or structural repairs in the said premises.
Termination of the contract:

a. The quality of food/services provided will be checked from time to time and if found unsatisfactory, the contract may be cancelled at any time by the directorate without furnishing any notice. The directorate reserves the right to impose a fine if deemed necessary.

b. The decision of directorate in the matter relating to the canteen shall be final and binding on the bidder.

c. In case of the Termination of contract, the bidder shall handover possession of canteen premises immediately and no claim of any type of bidder shall be entertained.

d. The directorate reserves the right to terminate the contract at any time after getting serious complaints regarding the performance/maintenance of the canteen.

e. The contract can be terminated either by the Director or the bidder by giving one month of notice. However, if the bidder seeks termination of the contract in between the contract period, his security deposits would be forfeited and if the directorate does so, then the security deposit would be refunded to the bidder.

f. In case the bidder violates the terms and conditions of the contract, his contract would be cancelled without any notice.

g. In case of any violation of the provisions of the contract, the director in consultation with canteen committee will impose damage compensation @ 1000.00 (Rupees one thousands only) per act of violation subject to maximum of Rs 3000.00 per day of violation. If the violation continues for more than three days, the director may terminate the contract without any further notice.

Performance Security Deposit:

Successful bidder shall be have to provide an amount equal to three months advance rent as Security deposit within 21 days of signing of Contract in the form of CDR in favour of Chief Accounts Officer, Directorate of School Education. Its validity shall be upto 60 days after the completion of contract period. The Security deposit will bear no interest.

In case, the contract is not executed to the entire satisfaction of the directorate, the security deposit will be forfeited. The bidder shall be required to extend the security deposit as required till such time the directorate settles all claims and completes such obligations. The security deposit as a whole is liable to be forfeited in case the bidder discontinues and eventually abandons canteen service due to non-performance/ misconduct.

Period of contract:

The contract shall be for a period of one year extendable for another year depending on the performance of the contractor with annual 10% increase in rent.
EVALUATION:

a. The Department shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether documents have been properly signed and whether bids are in order.

b. If there is a discrepancy between words and figures, the amount in words shall prevail. Prior to detailed evaluation, Department will determine the substantial responsiveness of each bid.

"A substantially responsive bid is one, which confirms to all the terms and conditions of bid document without material deviation". A bid determined as substantially non-responsive will be rejected by the Department.

c. Evaluation will be based on the lowest bid amount so quoted for the enlisted food items by the bidder and monthly rent of Rs 7500.00 (Rupees seven thousand five hundred only) along with other agreeable terms and conditions to the Directorate of School Education, Jammu.

STATUTORY OBLIGATIONS:

a. The Bidder will have all necessary licences or other approval if any, required for running the canteen under the relevant acts, after allocation / permission to operate the canteen.

b. The rates of food items in no way should be more than the prevalent market rates provided and regulated by the Department of Food, Civil Supplies and Consumer Affairs and shall be binding. In no case, the bidder shall charge extra/ excess amount, whatsoever be the reason.

c. The Department will not be liable for any act of breach or omission by the Bidder in regards to the statutory obligations, whatsoever and shall in no case be responsible or liable in case of dispute, Prosecution or awards made by Court of Law or other Govt. Agencies.

d. In case the accident arising out of and in the course of his agreement, the Department will not be responsible for payment of any compensation or under any other law. It will be the sole responsibility of the bidder for payment towards loss or compensation whatsoever.

e. The canteen committee of the department shall be allowed by the bidder to inspect the premises to check hygiene and cleanliness etc. There may be surprise check of the quantity and quality of the eatables to be served. In case of repeated failures or lacunae noticed by the committee, the HOD or Chairman of the committee may impose a fine up to Rs 5000/- on occasion.

f. In case of adverse report of the inspection committee after giving an opportunity of being heard into the matter, the bidder can be asked to leave the contract after giving a one month prior notice.
PENALTY:

a. If on any day the bidder fails to prepare the food items / operate the canteen services, a penalty for Rs. 1000/- per occasion will be imposed.

b. If high quality of cleanliness and hygiene is not maintained in the canteen, or eatables being sold after the expiry date, a penalty of upto Rs. 1000/- Per occasion will be imposed by the authorised officers of the Department.

c. On repeated occurrence of lapses, or in case services are found to be unsatisfactory or there is breach of any of the clause of terms and Conditions, the Department reserves the right to rescind the contract and forfeit the performance security.

d. Department reserves the right to impose a penalty (to be decided by the Canteen Committee) on the successful bidder for any serious lapse in maintaining the quality and the services wilfully or otherwise by the firm or its staff for any adulteration.

Comparison of Bids

Comparison of prices will be done only on the bids submitted which qualify the technical bid evaluation.

Award of Contract

The Directorate of School Education Jammu shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated commercial bid based on the criteria mentioned above. However, the Directorate reserves the right and has sole discretion to reject the lowest evaluated bid.

In case more than one bidder happens to quote the same lowest price, the Directorate Jammu reserves the right to decide the criteria and further process for awarding the contract and the decision of Directorate shall be final for awarding the contract.

Sd/-
(Anuradha Gupta) KAS
Director School Education,
Jammu
ANNEXURE-I

DECLARATION SHEET

We, _____________________________________ hereby certify that all the information and data furnished by our organization with regard to these tender specifications are true and complete to the best of our knowledge. I have gone through the specifications, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) to participate in Tender. We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document.

We, further specifically certify that our organization has not been Black Listed/De Listed by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

<table>
<thead>
<tr>
<th>NAME &amp; ADDRESS OF THE BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone</td>
</tr>
<tr>
<td>Fax</td>
</tr>
<tr>
<td>E-mail</td>
</tr>
<tr>
<td>Contact Person Name</td>
</tr>
<tr>
<td>Mobile Number</td>
</tr>
<tr>
<td>GST number</td>
</tr>
<tr>
<td>PAN Number</td>
</tr>
</tbody>
</table>

(Signature of the Tenderer)
Name:
Seal of the Company
Tender Inviting Authority: DIRECORATE OF SCHOOL EDUCATION JAMMU
Name of Work: CANTEEN SERVICE

Name of the Bidder:
Bidding Firm:
Company:

<table>
<thead>
<tr>
<th>NUMBER #</th>
<th>TEXT #</th>
<th>NUMBER #</th>
<th>TEXT #</th>
<th>NUMBER #</th>
<th>TEXT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Quantity</td>
<td>Units</td>
<td>Sl. No.</td>
<td>Item Description</td>
</tr>
<tr>
<td>1</td>
<td>Samosa with sauce</td>
<td>1.000</td>
<td>45 gm/piece</td>
<td>13</td>
<td>54</td>
</tr>
<tr>
<td>2</td>
<td>ITEM-1</td>
<td>1.000</td>
<td>45 gm/piece</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.01</td>
<td>Veg. Cutlet</td>
<td>1.000</td>
<td>45 gm/piece</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.02</td>
<td>Veg. Sandwich, Bread slices (Big with Cream &amp; seasonal vegetable)</td>
<td>2</td>
<td>1.000</td>
<td>Nos</td>
<td></td>
</tr>
<tr>
<td>1.03</td>
<td>Veg. Burger</td>
<td>1.000</td>
<td>Per pc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.04</td>
<td>Veg. Patties</td>
<td>1.000</td>
<td>Per pc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.05</td>
<td>Paneer Pakora</td>
<td>1.000</td>
<td>35gm/piece</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PRICE SCHEDULE
The Rates to be quoted may be below or at par with those provided and regulated by the J&K Government, Department of Food, Civil Supplies and Consumer Affairs during the period of Contract along with fixed Rent @ Rs 7500.00 per month with an increase of 10% annually, if the contract is extended. All branded packed food items like Cold drinks, Juices, Mineral water, Ice Cream, Namkeens, Chips, etc. are allowed to sold in the Canteen, provided their sale price will not exceed the quoted MRP. (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)
| 1.07 | Simple Pakora | 1.000 | Per kg. | 0.000 | INR Zero Only |
| 1.08 | Stuffed Bread Pakora | 1.000 | Per pc. | 0.000 | INR Zero Only |
| 1.09 | Chhole Bhature (2 Pcs. Bhature) | 1.000 | Per plate | 0.000 | INR Zero Only |
| 1.10 | Veg Springroll | 1.000 | Per pc. | 0.000 | INR Zero Only |
| 1.11 | Chowmein/Maggie | 1.000 | Per plate | 0.000 | INR Zero Only |
| 1.12 | Mathi (medium size) | 1.000 | Per pc. | 0.000 | INR Zero Only |
| 1.13 | Kachori | 1.000 | Per pc. | 0.000 | INR Zero Only |
| 1.14 | Kulcha | 1.000 | Per pc. | 0.000 | INR Zero Only |
| 1.15 | Butter toast | 1.000 | Per pc. | 0.000 | INR Zero Only |
| 1.16 | Boiled Egg | 1.000 | Per pc. | 0.000 | INR Zero Only |
| 1.17 | Omelette (2 Eggs) | 1.000 | Per plate | 0.000 | INR Zero Only |
| 2 | ITEM-II (SWEETS) | | | | |
| 2.01 | Besan Ladu | 1.000 | 45 gm/piece | 0.000 | INR Zero Only |
| 2.02 | Khoya Burfi | 1.000 | 45 gm/piece | 0.000 | INR Zero Only |
| 2.03 | Gulab Jamun | 1.000 | 45 gm/piece | 0.000 | INR Zero Only |
| 3 | ITEM-III (LUNCH) | | | | |
| 3.01 | VEG. THALI MEAL : Chapati+Rice Basmati (75 gm)+Dal(75 ml)+Seasonal sabzi (75gms) +Raita(50ml)+ Salad+ One Sweet from above or Without Sweet | 1.000 | Nos | 0.000 | INR Zero Only |
| 4 | ITEM-IV (HOT DRINKS) | | | | |
| 4.01 | Tea with sugar | 1.000 | Per cup 100 ML | 0.000 | INR Zero Only |
| 4.02 | Tea without sugar | 1.000 | Per cup 100 ML | 0.000 | INR Zero Only |
| 4.03 | Lemon Tea | 1.000 | Per cup 100 ML | 0.000 | INR Zero Only |
| 4.04 | Coffee | 1.000 | Per cup 100 ML | 0.000 | INR Zero Only |

Total in Figures: 0.000 INR Zero Only

Quoted Rate in Figures: Select

Quoted Rate in Words: 0.0000 Zero Only