



NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ

(Ministry of Rural Development, Govt. of India)

NORTH EASTERN REGIONAL CENTRE

JAWAHARNAGAR, KHANAPARA, GUWAHATI -

781022

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**TENDER NOTICE FOR PROVIDING CATERING
SERVICES TO NIRDPR-NERC**

No.386/NERC/Admn./2018/Catering Service
Dated 24th April, 2023.

The bids are invited from reputed agencies for providing catering services to NIRDPR-NERC, Guwahati for a period of 1 year extendable for one more year on satisfactory performance of the service provider. Interested bidders may inspect the worksite before uploading and submission of the bid.

The detailed bidding document etc. can be viewed / downloaded from the website: <http://eprocure.gov.in> OR www.nirdnerc.nic.in. Bidders are required to upload and submit their e-bid on Central Public Procurement Portal only. All subsequent amendments, time extension, clarifications, etc., will be uploaded on the website only and will not be published in newspapers. Bidder should regularly visit website to keep themselves updated.

The bidding document can be downloaded from **25/04/2023** and last date for uploading of bids by the intending bidders along with Bid Securing Declaration and EMD is **10/05/2023**.

Administrative Officer



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TENDER NOTICE FOR PROVIDING CATERING SERVICES TO NIRDPR-NERC

1. On-line bids (techno-commercial) are invited under two bid system for providing “catering services” to NIRDPR-NERC, Guwahati.
2. Tender document may be downloaded from Central Public Procurement (CPP) Portal <https://eprocure.gov.in>. The time schedule for the tendering activities shall be as under:

i.	Date of notification of tender notice on CPP Portal	24/04/2023
ii.	Last date of uploading of the bids by the intending bidders along with Bid Securing Declaration Form and Earnest Money Deposit	10/05/2023
iii.	Bid Securing Declaration Form	As per Annexure -IX
iv.	Amount of Earnest Money Deposit	Rs. 20,000/- (Rupees twenty thousand only)
v	Date and time of downloading of Technical Bids received on-line	11/05/2023 at 3.30 PM
vi.	Date of downloading of financial bids	To be notified later to only those bidders who qualify in technical bids.
vii.	Tendering Authority	Administrative Officer National Institute of Rural Development & Panchayati Raj Jawaharnagar, Khanapara, Guwahati - 781022

3. Bids shall be submitted online only at CPP **website: <https://eprocure.gov.in>**
4. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. The hard copy of Bid Security Declaration form should be uploaded in CPP portal along with the Demand Draft in respect of earnest money deposit in favour of “NIRD-NERC, Guwahati”.
6. Bids will be opened online as per date and time as mentioned in the **Tender Critical Date Sheet** at Central Public Procurement Portal (<https://eprocure.gov.in>). After opening of Technical-Bid, the results of their qualification as well Price-Bid opening will be intimated later.
7. **Submission of Tender**

The tender shall be submitted online in two parts, **viz., Technical Bid (Annexure-I) and Financial Bid (Annexure-II)**. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.
8. Instruction to Bidders for submission of Online Bids are detailed in **Annexure-IV**. Any assistance needed can be obtained from tendering authority.
9. **Eligibility Criteria: -**
 - a) Must be a reputed Caterer / Firm / Organization having proven track record and registered / licensed for providing catering, housekeeping and maintenance services either together for all services or separately for each services. However, **canteen maintenance and mess maintenance experience will not be considered as catering experience**. GST implication must be kept in mind while registering for the services so that only minimum applicable rates are attracted to the employer.
 - b) Must have at **least 3 years’ experience** in catering and housekeeping / boarding and lodging in training institutions / educational institutions/ universities/ hospitals/ guest houses of public or private institutions or industries subject to the condition that any single such organization should have minimum 20 rooms (single or double) in any particular location. The contractor should be in a position to cater up to 300 persons at any point of time and should have experience of the same.
 - c) Must have had an annual **billing of not less than Rs. 40 lakhs** for rendering such catering, housekeeping and maintenance services for the past three years.
 - d) Must submit an undertaking as per **Annexure- X** to the effect that the wages quoted are as per minimum wages.

10. The tenderer should quote rates on “per head per day” basis in **Annexure -II** (Financial Bid) in case of catering services.
11. Bidders must submit all relevant documentary evidence required to demonstrate his eligibility for the proposed tender.
12. Bid Security Declaration as per Annexure- IX.
13. **The Earnest Money Deposit of Rs.20,000/- (Rupees twenty thousand only) in the form of DD drawn on any commercial bank** will be returned to the unsuccessful tenderers. Tenders not accompanied by Earnest Money Deposit shall be summarily rejected.
14. Bidder must submit an undertaking as per Annexure- X.
15. The rates quoted should be **exclusive of GST**. The tax amount (pertaining to NIRDPR-NERC) will be reimbursed after making payment to the concerned authorities and on submission of the original receipt.
16. The contract is initially for one year extendable for one more year on satisfactory performance of the contractor.
17. The Institute reserves the right to terminate the contract, if the performance is found to be unsatisfactory during the validity of the contract period.
18. The Earnest Money Deposit of successful tenderer will be forfeited if he does not fulfill any of the following conditions:
 - a) Furnishing of Performance Security Deposit i.e. **3% of value of contract** in the form of a Demand Draft drawn on any commercial bank drawn in favour of “NIRD-NERC”, Guwahati within 14 days of the receipt of the letter awarding the contract.
 - b) Execution of the agreement within 14 days of the receipt of the letter of award of contract.
 - c) Commencement of the contract within 14 days of the signing of the agreement or as decided by the Institute.
 - d) To comply with all the terms and conditions of the letter of award of contract and agreement of contract.
19. If successful bidder fails or refuses to accept the contract, the firm will automatically be blacklisted and performance security deposit will be forfeited.
20. Pre-bid meeting may be called by the Institute.
21. Director, NIRDPR-NERC reserves the right to accept or reject all the tender(s) without assigning any reasons whatsoever.



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**TENDER NOTICE FOR PROVIDING
CATERING SERVICES to NIRDPR-NERC**

TERMS AND CONDITIONS

SCOPE OF THE WORK

A. CATERING SERVICES

1. The contractor shall arrange for cooking & services of food on daily basis for any number of participants depending upon the attendance/occasion as decided by the Institute's representative from time to time. There may be variation in number depending upon the programs conducted in the institute. The charges for catering services by the caterer shall be on per head per day basis for the participants and guests staying for an entire day. Where a guest stays for only a part of the day or only avails catering services, the catering charges shall be on per head per meal basis.
2. The details of daily schedule of the Dining Hall timing will be normally as follows, however they may be changed as per requirement and during important meetings and programs contractor may be asked to make special arrangements as per the requirement of NIRD&PR.

Bed tea/coffee - Between 6.00 am and 7.00 am

Breakfast - Between 7.45 am and 9.00 am

Forenoon tea/coffee/milk - Between 10.45 am and 11.30 am

(Along with two millet cookies or two biscuits (salted/cookies/ cream/ chocolate/ butter) or namkeen.

Lunch - Between 1.00 pm and 2.00 pm

Afternoon tea/coffee/milk - Between 3.00 pm and 3.45 pm

(Along with two millet cookies or two biscuits (salted/cookies/cream/chocolate/ butter) or namkeen.

Evening tea - Between 5.15 pm and 6.15 pm

Dinner - Between 8.00 pm and 10.00 pm

Note: The contractor should keep open the dining hall round the clock. In case the participants arrived in Guest House beyond the above timing, due to delay in trains/flights/field visit, the contractor should provide breakfast/lunch/dinner.

Service of the food

3. The service of the food is normally provided in the respective dining halls of Brahmaputra and Dikrang Guest houses or any other designated place as per instructions of Institute's authorized representative.
4. The contractor shall have to arrange for service of forenoon and afternoon tea/coffee/milk in the tea lounge of the conference hall or at any other place specified as per the instructions given to him. For this purpose, the contractor has to use his own crockery/cutlery, tea/coffee vending machines/drums and flasks at his own cost. **For outdoor arrangements of Special Tea/Lunch/Dinner the contractor shall arrange for shamiyana, pipepandal etc. as per requirement.**
5. The contractor shall arrange for service of tea/coffee with snacks to be served in thermos flask in the meeting rooms of the Director and the other officers' chamber in the Institute, with good quality of tea bags/Nescafe classic powder/milk/sugar cube separately.
6. The contractor shall arrange special food, fruits etc., as per requirement during religious and other festivals in which special food is required to participants and guests, if requested by the authorized representative of the Institute.
7. Service of the meals, breakfast, tea etc., to VIP's/senior officers, sick persons, etc., should be done in the rooms.
8. Service of special lunch/dinner, special tea, tea or coffee with snacks etc., is to be organized in the lawns or any other place specified in the campus or as directed by the authorized representative of the Institute from time to time.
9. Normally the service is a buffet service, however at times on instructions service as per specifications are to be provided i.e. sit-down service, banquet or any other form such as packaged etc.
10. There shall be no **Réchauffé** i.e. **leftover food of one meal shall not be served at the next meal.**
11. **If there is any complaint from participants/guests regarding quality of food or deficiency in services on any particular day during the contract period, on an inquiry, if it found to be correct the Institute reserves the right to deduct full order value of breakfast/lunch/dinner from that particular day's bill amount.**

Standard Menu Schedule

12. The service of all food items/beverages should be "**UNLIMITED**" as per the requirement of the participants/guests from the spread available. **NO PRE-PORTIONING** of any food/beverages including sweet, ice-cream etc. is permitted.
13. The ingredients used for cooking should be branded i.e. ISI marked, Agmark. The expiry date of the products used should be checked before usage. Similarly, the rice, dal etc., should be good quality and insect free. All food grains should be kept inside air tight steel containers. Atta should be of good quality i.e. Shakthi Bhog/Ashirvad/Pillsbury/Patanjali/Annapurna. Cooking oil should be double refined from reputed companies viz Gold Drop/ Fortune/Nature Fresh/Vijaya/Healthy Heart/Dhara, reputed company only. Similarly vegetables should be of good quality and fresh (**List of branded items to be used is enclosed – Annexure-III**).
14. If expired products or unbranded ingredients are found in the kitchen or store during inspection, the contract is liable to be terminated and Security Deposit can be forfeited.
15. Since the guests/participants visiting the Guest Houses are from different parts of the country, **the menu for participants shall consist of south Indian/north Indian/Chinese/ Continental cuisine or any other cuisine as may be prescribed by the competent authority from time to time has to be provided at no extra cost.** Meat and chicken certified by the municipal or other authorities concerned should only be used. The sizing of meat and chicken should be appropriate (too big size to be avoided). Scrupulous care should be taken to avoid usage of stinking meat, chicken and fish. The authorized officer will decide the menu schedule in advance on weekly basis and the same will be intimated to the contractor well in time for service accordingly. The authorized officer has the right to stipulate for any specific occasion any particular variant of the cuisine to meet the requirement of any guest or guests, at no extra cost. The non-vegetarian and vegetarian items should be stored in separate freezers. **In case of any complaint issued shall verify from the shops from which meat/chicken/Fish are resources by NIRD&PR's authorized representative.**
16. The contractor has to get his own crockery, cutlery, glassware, thermos flasks for service of tea/coffee and to keep water in the rooms, juicer/mixer, linen (table cloth, frills, cloth napkins), cruet sets, flower-vase, refrigerator, bottle coolers, deep freezers, wet grinders, casseroles (Hot Case), etc. Tandoori bhatti/romali roti trolley/ microwave oven/kitchen utensils used for cooking purposes and Coffee or Tea vending machines for conference hall use etc. Special crockery (bone china)/cutlery should be used for serving the VVIPs/VIPs, etc., on special occasions. The material should be of standard quality and should be approved by NIRD&PR's authorized representative.

17. **For outdoor arrangements of Special Tea/Lunch/Dinner the contractor** has to get his own complete chuffing dish, table clothes, frills, crockery, cutlery, glassware, cooking vessels, **shamiyana, pipepandal etc. as per requirement** to be used for special occasions and large gatherings at his own cost and Institute will not make any payment.

18. The contractor has to keep one tea bag of standard make i.e. Tata Tajmahal / Lipton tea bags , Nescafe classic coffee powder sachet, sugar cubes, milk powder sachets of standard make i.e. Amul etc., daily in all rooms of the guest houses.

Composition of Menu Schedule (Daily)

Bed tea/coffee

19. Bed tea / coffee is to be served by the waiters concerned in thermos flasks in the respective rooms of the participants / guests, using good quality Tata/Tajmahal/Lipton tea bags /, Nescafe classic coffee powder, milk, Sugar cubes and good quality paper napkin should be provided.

Breakfast

20. The Contractor is required to serve any of the following items of breakfast either on single occasion or daily as may be decided by the competent authority. He shall have to serve any type of breakfast (including other than the menu schedule) as prescribed by the competent authority from time to time:

- Fresh Fruit juice(**200 ML**)/Fresh fruits(**150 gm**)
- Cornflakes/wheat flakes/Ragi flakes/Oats porridge(**50 gm**) with **200 ml** of hot milk (kellogs/Mohun's/Bagrrys/Patanjali/Quaker) (daily)
- **Four** slices of Toast(Brown/white) with butter(**10gm**), jam (**10gm**) and honey (**20 ml**)
- Eggs (**2 Nos.**) Omelette / fried egg / boiled egg / poached / scrambled

Only one of the below mentioned items:

- **Two Nos.** of Parathas with sabji (**100gm**), curd (50gm) and pickle
- **4 Nos.** of Puris with Aloo sabji(**100gm**) or chole (**100gm**)
- **Two Nos.** of Utthappam with sambar (**50gm**) and chutney(**50gm**)

- **One No.** of standard size of Masala Dosa with sambar **(50gm)** and chutney **(50gm)**
- Three Nos. of Idly and two No's of Wada with sambar **(50gm)** and chutney **(50gm)**
- **125 gm** of Upma or Vegetable Pongal with sambar **(50gm)** and chutney **(50gm)**
- **2 Nos.** of Vegetable Cutlet with Tomato Sauce.
- **150 ml** of Tea, coffee, milk in the vending machines (for keeping milk and hot water separately) in the respective dining halls by using good quality Tajmahal/Lipton/Tata tea bags, Nescafe classic coffee powder, milk and Sugar cubes and good quality of paper napkin should be provided.

Lunch & Dinner

21. The manner of preparation and choice of items of lunch/dinner items should be such as to satisfy the roti-consumers as well as rice consumers-
- **50 gm** of Salad item
(Green, Tossed, Sprouted, Russian, Aloo channa chat, Waldrof, Cucumber, etc.,)
 - Wheat product item – **150 gm**
(Tandoori items like roti/Naan/Butter Naan or poorie/pulka/romali roti/ chapathi, or Jowar Roti or Ragi Roti or lacha Parathas or any other millet products)
 - White rice **(150 gm)**, Curd **(50 gm)**
 - Special rice preparation viz Vegetable pulao or biryani by using good quality Basmati Rice with raita, etc.
 - Non-Vegetarian item **(200gm) 14 times** a week (chicken - **6 times**, mutton – **4 times** and Local fish – **4 times**)- dry or gravy.
 - **100 gm** of Special Vegetarian item made from paneer and vegetables.
 - **80 gm** of Common dry vegetable item.
 - **80 gm** of Lentils like dal / sambar / chole / rajmah / dahikadi, etc.,
 - **Two No's** of Pappad (fried/roasted)
 - Pickles or fresh chutney**(10gm)**

- Sweet – **14 times** a week (**50 gm** of Rasmalai/Rasgulla/Gulabjamun/gajjarka halwa/Jelabi fruit custard/fruit salad/Carmel custard/trifle pudding etc.,)
- **125 ml** of ice cream (Vanilla/Strawberry/Butter scotch) **2 times** a week from reputed brands viz Baskin Robbins/Kwality/Amul/Masquati/Scoops/Heritage
- **5 times** a week seasonal fruits (**125 gm** of papaya/orange/apple/pineapple/ banana/ seedless grapes/ water or musk melon/mango/custard apple/chikko, etc.)

Note: (1) *There shall be variation in Seasonal fresh fruits served. No fruit can be served twice on the same day. Seasonal fresh fruits are (papaya/ orange/apple/pineapple/banana/seedless grapes/ water or musk melon/mango/custard apple/Sapota(Chiko), etc.)*

Class room (Forenoon & Afternoon)

22. **150 ml** of Tea/coffee along with two millet cookies or two biscuits (salted/cookies/cream/chocolate/butter) or namkeen is to be served by the neatly dressed waiters in the vending machines (for keeping milk and hot water separately) in the respective conference halls by using good quality Tajmahal/Lipton tea/Tata bags / Nescafe classic coffee powder, milk, Sugar cubes and good quality paper napkin should be provided.

Evening (Guest House)

23. **150 ml** of Tea/coffee is to be served by the waiters in the vending machines (for keeping milk and hot water separately) in the respective hostels by using good quality Tajmahal/Lipton/Tata tea bags / Nescafe classic coffee powder, milk and Sugar cubes and good quality of paper napkin should be provided.

24. Saunf, nut powder, misri, lavang, elachi and toothpicks of good quality to be supplied after Breakfast, Lunch and Dinner in the respective dining halls.

25. Special Occasions:

(a) Special / High tea:

- 50 gm of Indian sweets (from reputed sweet shops viz Sarma Sweets / Govindam / Barua Sweets / JB's) or 75 gm of Plum cake or Pastry or Milk cake (from Britannia / Parle / Sunfeast / Repose / Homa Branded)

- Savoury item (any one of the following)
(**One No** of Samosa / vegetable cutlet / Kachori / Dal Vada / Vegetable Patties/ two slices of vegetable or cheese sandwich/**100 gm** of Onion or palak pakoda etc) with appropriate sauce or chutney.
- Fried Cashew / Almond / Pista (10 Nos. of good quality)
- **150 ml** of Coffee/tea/milk is to be served by the neatly dressed waiters in the vending machines (for keeping milk and hot water separately) in the respective conference halls by using good quality Tajmahal/Lipton / Tata tea bags / Nescafe classic coffee powder, milk, Sugar cubes and good quality paper napkin should be provided.

(b) Special Lunch / Dinner:

During the visit of VVIPs / VIPs / dignitaries, farewells, important meetings, etc., the contractor has to provide all or any of the following items mentioned below for special lunch or dinner in addition to normal lunch or dinner items.

- * Assorted Fresh Juices (**200 ml**)
- * Popular grain sprouts (**50gm**)
- * **200 ml** of Soup (vegetarian) with bread rolls or bread sticks and butter.
- * **200 gm** of Non-vegetarian item (Mutton / chicken / fish) / for vegetarians – **125 gm** of special vegetable items like stuffed vegetable or vegetable kofta or malai kofta or Sahi Poneer or Mushroom Masala etc.,
- * **125 ml** of Ice cream like Cassata or Matka Kulfi or Butter scotch from reputed brands viz Baskin Robbins / Kwaliti / Amul / Masquati / Scoops / Heritage
- * **150 gm** of Seasonal fresh fruits (assorted)
- * **50 gm** of Pure ghee sweets / milk based sweets from reputed sweet shops viz Sarma Sweets / Govindam / Barua Sweets / JB's) viz Rasmalai / Rasgulla / Gulabjamun / Gajjar ka halwa /Jelabi etc.,)

Note: (1) *The contractor shall make special arrangements of fruit and vegetable carving etc. at his own cost, during the visits of VVIPs/VIPs/dignitaries, farewells, important meetings, etc.*

(2) *The quantity of food items mentioned above {clause 19 to 25 (c)} are indicative. The contractor has to provide food quantity on "unlimited" basis.*

26. **Workers for kitchen, dining hall, conference hall and stores:** This is the minimum number of requirement to be positioned compulsorily. However, depending upon the participants' additional number of personal should also be engaged for ensuring quality services.

Sl. No.	Name of the Department	Designation	Shift timings			Total
			6 am to 3 pm	1 pm to 10 pm	9 pm to 6 am	
1	Operations	Unit Manager	1 (General shift)		--	1
2	Kitchen	Head cook	1 (General shift)		--	1
		Assistant cook	1	1	--	2
		Kitchen helpers	2	2	--	4
		"Cleaner" for Pot, Dish washer and cleaning of dining halls and area in & around	2	2	--	4
3	Dining Hall Service	Waiters for dining hall & Conference Hall	3	3	--	6
		Supervisors for dining hall & Conference Hall	1	1	--	2
Total			11	9		20

- Note:** - (1) The Head cook and Asst. to cook should be proficient in different cuisine (South Indian / North Indian / Chinese / Continental, etc.,)
- (2) The Head cook should be available till completion of the breakfast / lunch / dinner / special lunch / special dinner service.
- (3) Whenever the VIP programmes / large gatherings, the contractor has to deploy additional manpower viz., waiters, supervisors, cooks etc.,

27. Normally boarding / catering arrangements are to be made for any number of participants depending upon the attendance / occasion as decided by the Institute's representative from time to time. The number of participants may be some times less than 20 or may exceed 100 on certain days, depending upon the programs / participants. The contractor should provide prompt and efficient service to meet actual requirement on such occasions without any delay or inconvenience. On very important occasions such as Independence Day / Republic Day / New Year Celebration / Bihu etc., the contractor shall have to make arrangements for even 200 – 300 persons. At such times, the contractor shall make his own arrangements for **shamiyanas, tents, chauffing dish, tables, table cloth, frills, and other materials required for the function.**

28. The workers employed by the contractor should possess decent manners and be in proper uniform while on duty. The contractor will bear the cost of uniform and also the washing charges. The workers should invariably display the identity cards issued by the contractor.
29. The workers shall be paid minimum wage as per the applicable Central Labour Law. The minimum wage shall be revised and paid by the contractor, whenever the revision of minimum wage becomes applicable. The workers shall be paid monthly wages **by 7th of every month**. Proof of credit of wages to each worker shall be submitted to the authorized representative of the Institute **by 10th day of every month**. Failure to credit the salary by 7th day of each month will lead to **penalty of Rs.500/-** (Rupees five hundred only) for each day per unpaid worker. Delay of more than 15 days of payment to any worker, without the fault of the worker, may result into termination of contract. The contractor shall pay the EPF and ESI as per rules to the concerned authorities. The amount of EPF and ESI so paid by the agency in respect of NIRDPR-NERC will be reimbursed to the agency by NIRDPR-NERC on production of proof of payment of EPF/ESI.
30. The workers employed by the contractor should be provided uniforms with the following specification:

Head Cook and Asst. to Cook	Chef coat, chef trousers, Head gear & apron
Dish or Pot washer or Helpers	Navy blue trouser and sky blue shirt/T shirt with apron for male workers and navy blue sari and sky blue blouse with apron for female workers.
Waiters Dining hall	White trousers, white full sleeves shirt (with half-sleeve plain grey colour Nehru jacket), black shoes and black bow.
Mali	Khaki Pant, Blue Shirt/T Shirt and Black Shoes
Supervisor	White trousers, white full sleeves shirt and black tie and black shoes.
Manager	Black pant, white shirt, blazer, tie and black shoes

31. The Contractor shall give sample of the food items prepared to the authorized officers of the Institute for test and taste, to check and ensure quality.
32. Extra special items on any special occasion are also to be supplied at short notices.
33. The contractor shall strictly comply with the recommended menu.
34. The quality of the ingredients used in the preparation of the food & beverages shall be of a good & standard quality and should be used prior to expiry date.
35. The Institute's authorised officer has the right to inspect such articles of food & provisions and also can order discontinuation of usage of such articles of food & provisions which are found to be sub-standard.
36. The contractor shall ensure that the dining hall, kitchen, stores, service area shall be kept neat orderly and free from malodour at all times. The crockery, cutlery, furniture & utensils used in the preparation and service of food shall always be clean and hygienic.
37. **Pest control** in the kitchen, dining hall, stores and service area should be done once in a week by the contractor at his own cost. If not done, **a penalty of Rs.2000/- (Rupees two thousand only) on each occasion shall be levied.**
38. The contractor shall store sufficient stocks of the raw materials, perishable items, etc., for at least two days requirements and non-perishable items for at least one week in the premises of the guesthouse. **Rice should be Rampal Joha / Sona Masuri for white rice preparation and reputed brand of basmati rice for preparation of biryani / polao / fried rice for regular / special lunch / dinner.** Cooking oil should be of double refined of reputed brand/company. No substandard item should be used.
39. The Institute shall provide the contractor with the following facilities for the purpose of providing the catering services:
 - a) Water, cooking ranges, service counter (Bain Marie), Refrigerator, dining hall furniture;
 - b) The contractor will bear the cost of fuel / gas/charcoal for cooking purpose.
40. The contractor shall be responsible for regular maintenance and upkeep of cooking ranges, gas bank, Refrigerator, tinning of brass vessels, service counter (Bain Marie), etc. Any loss, repair or replacement of these items shall be done at the cost of the contractor.
41. The contractor shall have to hand over all the items provided to them, as indicated elsewhere, to the Institute at the time of termination of the contract. Any shortage noticed at the time of handing / taking over, the cost of missing/broken items will be recovered from the security deposit amount.
42. The contractor is accountable to the Director or any officer of the institute nominated by him on his behalf for any lapse regarding the quality of food served and services.

43. The contractor shall be solely & wholly responsible for the procurement of all articles of raw material, food products, etc. at his own expense.
44. It shall be entirely the responsibility of the contractor to store the material purchased by him in a neat, tidy and hygienic manner in the space provided by the institute at his own risk.
45. The dustbins kept at the area behind the kitchen should be cleared on day-to-day basis and the area should always be kept clean, dry and hygienic. **The contractor shall make his own arrangements to ensure that the leftover food and garbage is taken out of the Institute and dumped at a distant place at the end of each day. In case the Institute's garbage disposal system is used after specific permission of the Institute, the contractor is liable to pay the rate as prescribed by the Institute. In such a case, the contractor shall also segregate the biodegradable and non-biodegradable waste.** However, the Institute reserves the right whether to permit usage of its own garbage disposal system or not.
46. The contractor shall provide other services not quoted in the tender like supply of tea bags, sugar, Nescafe powder, milk powder or milk, ISI branded half litre mineral water bottles, soft drinks, biscuits, tender coconut water, fruit bowls, flowers etc. **The charges for these items will be paid not higher than the printed maximum retail prices.**
47. The contractor shall not be paid catering charges in respect of participants who are absent from any meal on a particular day provided notice is given 12 hours before the meal in the register to be maintained with the Hostel Manager/ Caretaker.
48. The contractor has to provide ISI branded mineral water (20 ltrs can) from reputed manufacturers like Aquafina, Kinley, Bisleri etc., which shall be to the satisfaction of the Institute and also extend any other services to the participants / guests as and when required.
49. The contractor shall provide flower arrangements and fruit bowls in the VVIP suites during the visit of VIP's to the Institute. The bowls will be that of the contractor and the cost of providing the fruits will be paid along with the bill of the contractor. The expenditure incurred in this regard will be reimbursed by the Institute on production of bill.
50. **The contractor is liable to provide services till settlement of next tender or end of the contract period whichever is later. In such cases, beyond one/two years and for the extended period, an appropriate rate based on increase in All India Consumer Price Index – Industrial Workers in the preceding year will be allowed for the extended period beyond one/two years, if any.**

PART - II**GENERAL TERMS AND CONDITIONS**

1. It may be noted that after downloading the technical bids (Part – I) and analyzing the experience of the tenderer, if considered suitable, the price bid of such bidders will be downloaded.
2. **The technical bids will be downloaded as per the schedule indicated in the critical date sheet.**
3. The successful tenderer will be required to pay **performance security deposit i.e. 3% of value of contract** which will not carry any interest.
4. The NIRD&PR reserves the right to forfeit the EMD of the tenderer on account of (a) premature withdrawal from the tender; (b) non-payments of security deposit. The decision of the Director, NIRD&PR-NERC shall be final in this regard.
5. Corrections, if any by bidder, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is discrepancy between the amount quoted in words and figures, the higher figure will be considered for evaluation of the lowest bid, however, in case bidder emerged as successful, the lower figure will be taken into account for placement of order.
6. The contract will be valid for a period of one year and further extendable as per Institute's requirement.
7. Director, NIRD&PR-NERC reserves the right to reject any or all the tenders received without assigning any reasons whatsoever.
8. The agreement is terminable by NIRDPR-NERC with one month notice.
9. The contractor shall not transfer or sub lease his rights under the contract to any other agency.
10. The contractor or his workers/staff shall not use the premises allotted to him for any purpose other than the purpose for which the contract is awarded.
11. The contractor shall devote his attention in the work of purchases, preparation and service and discharge his obligations under the contract most diligently and honestly.
12. The contractor shall at all times during the existence of contract abide by all directions and instructions which may be given by the institute concerning any aspect of the catering services.
13. The contractor shall be responsible for allotting duties and timings to the workers engaged in the catering service.
14. The remuneration payable to the workers engaged in the catering services shall be borne by the contractor and comply with all statutory and mandatory obligations like labour law or other provisions under law for engagement of such workers by his firm. The Institute will not have any liability, whatsoever for any injury caused to any of his worker/workers in course of discharge of duties under contract. The contractor will indemnify the Institute from any loss caused to any third party due to acts of his firm or workers in execution of the contract.
15. The contractor should be registered with the Registrar of concerned state body and furnish the details of registration number. He shall abide by the Government of India (Ministry of Labour & Employment) rules and regulations and all other statutory acts and regulations and rules relevant to this contract.
16. The cost of uniform, ID card and wages will be borne by the contractor. If fails to wear the uniform and ID card by the workers engaged, penalty of Rs.100/- per day/ per worker will be imposed.
17. The contractor shall maintain attendance of the workers/staff engaged at the Institute through the Bio-metric attendance shift wise. The Contractor shall also maintain a manual registrar which will be shown to the Caretaker/ Hostel in-charge/ Warden/ authorized officer before 3.00 P.M. every day or as and when required. The contractor should have to keep the attendance of each employee for at least 3 months in Bio-metric attendance system.

18. It will be the sole responsibility of the contractor to pay minimum wages and variable DA inclusive of EPF and ESI to their workers.
19. The contractor shall indemnify the principal employer (NIRD&PR-NERC) against any risks and damages arising out of the default on the part of contractor due to his negligence or that of his employee or noncompliance of any of statutory rules, regulations etc., as laid down by the government and other statutory authorities from time to time.
20. It is the duty and responsibility of the contractor to obtain the requisite license for running the establishment. The Institute shall not be responsible in any way for any breach by the agency of any rules and regulations governing the running of such establishment.
21. The contractor should take all precautionary measures to ensure the safety of the workers employed by him and NIRD&PR-NERC will not be responsible in case of any eventuality.
22. The contractor should engaged only those workers whose police verification for character and antecedents was strictly done.
23. In case of any disputes between contractor & workers, it is the responsibility of the contractor to settle them amicably and the Institute will not be a party to them and will not be responsible for any lapses, etc., on the part of the contractor vis-à-vis his workers. If under any circumstances a court awards decree against the Institute in cases relating to the workers employed by the contractor at the Institute, the contractor shall himself make all necessary action in fulfilment of the decree and the Institute as such shall not be liable to take any action. The workers engaged by the contractor will not have any type of claim against NIRDPR-NERC and the contractor shall be liable and responsible for compliance of all Labour/statutory laws.
- 24. The contractor should deploy medically/physically fit workers. The workers can be subjected to periodical medical checkups by the Institute's Medical Officer/Consultant Physician. The contractor will withdraw any person who is not found medically fit by the Institute's Medical Officer for the job and provide an appropriate substitute. **The contractor shall also compulsorily arrange for health check of their workers once in six months at his own cost.****
25. A list of workers engaged by the contractor for the Institute's work should be provided giving their names, addresses. The contractor should submit photos to the Institute within a week from the date of acceptance of the offer and issue an identity card under the signature of authorized representative of contractor. Any changes from time to time should be informed to the Institute, immediately.
26. The workers will be issued identity cards by the contractor and only those workers for whom identity cards are issued will be allowed into the premises of the Institute. A copy of the identity card along with name, photograph and address will be made available to the institute for record. The contractor should provide only those workers whose police verification for character and antecedents was strictly done.
27. The contractor will be liable for penalty for deficiency in quality of service, e.g., failing to maintain hygiene and sanitation in and around the dining halls, kitchen and for shortcomings in catering service, e.g., poor quality of the food prepared, supply of insufficient food to the participants, or loss/theft of any article due to negligence of his staff/workers, etc. The catering bill raised by the contractor for the programme/training will be restricted upto 10% of that particular day's bill. In case of deficiency or delay in providing the service by the contractor and in case the Institute on its own provides material or manpower to run the catering service satisfactorily, the cost of such material/manpower will be recovered from the contractor.
28. The contractor will not provide food/catering services to any private person without approval of the competent authority and the same shall be subject to payment of charges at the rate as prescribed in this contract.
29. A floating minimum balance of Rs.1,00,000/- (Rupees one lakh only) should be made available

in the savings bank account at Punjab National Bank, Six Mile Branch and should be operated by the Manager of the Unit. It should not be a joint account. Payments of NIRD&PR-NERC will be transferred to the above said account. A cash imprest of Rs.25,000/- (Rupees twenty five thousand only) should also be maintained with the unit manager or in his absence, any representative of the contractor.

30. The successful tenderer will be required to pay **performance security deposit** i.e. **3%** of value of contract at the time of entering into agreement with NIRD&PR-NERC. No interest will be payable on the deposit. It will be refunded after completion/termination of contract, subject to condition that there is no amount due/pending against contractor due to loss caused to Institute's property or otherwise.
31. The contractor should ensure that workers engaged by him shall bear good conduct, character, and integrity and their antecedents are to be checked up thoroughly before engaging them.
32. The Director, NIRDPR-NERC reserves the right to oversee the quality of food being provided by the contractor. He also reserves the right to ask the contractor to remove and replace any of the workers engaged by him to ensure quality service and the contractor shall have to replace workers concerned within a week from the date of such communication.
33. In the event of any absenteeism of the workers engaged by the contractor, a penalty of **Rs.1000/-** (Rupees one thousand only) per worker per day so absented will be imposed and the same will be recovered out of the monthly catering bill raised by the contractor for payment. The Institute reserves the right to check the muster rolls as well as the wages sheets maintained by the contractor at any point of time.
34. The contractor shall be provided a suitable place during the validity of the contract period to maintain his office as well as to store the material received to provide the catering services to the Institute. The contractor shall, however, not use the allotted place for any other purpose than the purpose indicated above.
35. The Unit Managers and Supervisors and the staff of the contractor who have to stay in the campus/quarters will be provided modest and unfurnished accommodation for which the contractor shall pay rent as fixed by the Institute on monthly basis. Electricity and water charges as per actual consumption shall be payable by the contractor.
36. The contractor shall not have any kind of tenancy rights on the place so provided to him in the Institute. He shall have to vacate the place allotted immediately on expiry/termination of the contract or when requisitioned by the Institute.
37. The contractor will take over the Guest House Kitchen, dining halls Store rooms of the Institute along with the furniture, fixtures and fittings and other equipment and material as may be provided by the Institute, where he is supposed to provide the catering services. He shall have to hand over the premises of the Guest Houses of the Institute along with the furniture, fixtures and fittings and other equipment and material provided by the Institute, on expiry/termination of the contract.
38. If there is any variation in the quality of material used as against the branded items specified in the contract, suitable penalty as may be decided and determined by NIRDPR-NERC will be levied while settling the monthly bills.
39. In case it is found that the kitchen/dining halls/stores/surrounding areas are not kept in clean and hygienic condition, penalty @5% will be levied while settling the monthly bill/particular bill.
40. In the event of any incident of food poisoning, the charges incurred on account of hospitalization of participants/guests/staff members will have to be borne by the contractor.
41. In the event of expired food items used for cooking purpose, a penalty of Rs.2000/- on each occasion will be levied and recovered from the bills of the contractor.
42. **The contractor shall submit the bill for the catering services provided by him on the first working day of following month, duly signed by him or his authorized signatory and countersigned by the authorized representative of NIRD&PR-NERC. NIRDPR-NERC will**

pay the charges on submission of the bill.

43. The Institute shall take the feedback through a Register kept for the purpose, from the participants/guests/dignitaries regarding catering services with a view to offer prompt and efficient services. The Institute will conduct periodical reviews of the complaints/suggestions given by the participants/guests/ dignitaries both in the registers kept in the Guest Houses and the Evaluation Reports and the contractor will be informed about the shortcomings, if any, for remedial action.
44. Any other aspect/point arising out of the catering services to be provided by the contractor, the same has to be resolved through mutual discussions by both the parties.
45. Where a doubt arises as regards the applicability of the contractual terms and conditions so as to the interpretation or application of any of the provisions of this agreement during the validity of the contract period, the decision of the Director, NIRDPR-NERC thereon shall be final and binding on the contractor.
46. **Arbitration:** In the event of any question, dispute or difference arising under these conditions or any conditions contained in the order or in connection with this contract, the same shall be referred to the sole arbitration of the Director, NIRDPR-NERC or any other person authorized by him.

The award of the arbitrator in such cases shall be final and binding on the parties to this contract.
47. **Applicable Law:** The contract shall be interpreted in accordance with Laws applicable in India and subject to jurisdiction of the court in Guwahati only.

ANNEXURE-I

NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ
 (Ministry of Rural Development, Govt. of India)
 NORTH EASTERN REGIONAL CENTRE
 JAWAHARNAGAR, KHANAPARA, GUWAHATI-781022

**TENDER FOR PROVIDING CATERING SERVICES TO
 NIRDPR-NERC**

Technical Bid

Sl. No.	Particulars	Information to be supplied by the intending bidder	Documentary proof page No.
1.	Name of the Company/ Firm/ Agency		
2.	Address of the Company/ Firm:		
	(a) Postal		
	(b) Telephone/ Fax/ Mobile No.(s)		
	(c) E-mail ID		
	(d) Website address, if any		
3.	Type of the Company/ Firm (In the case of Partnership Firm, a copy of Deed to be submitted)		
4.	Owner/ partners of the Company/ Firm		
5.	(a) Year of establishment of the Co. / Firm		
	(b) For how long the Co./ Firm is providing catering, housekeeping services to Government / Semi-Govt./ large private organizations? (proof to be submitted)		

	(c) Does the Co. / Firm have valid licence to provide the services? Please mention licence No., issue date and issuing authority. (proof to be submitted)		
6.	PAN No. (Copy of the same should be enclosed)		
7.	GST Registration No. (Copy of the same should be enclosed)		
8.	PF Registration No. (Copy of the same should be enclosed)		
9.	ESI Registration No. (Copy of the same should be enclosed)		
10.	Labour License Registration No. (Copy of the same should be enclosed)		
11	License for providing catering services (Registration under shops and Establishment Act) (copy of the same should be enclosed)		
12	Valid FSSAI Registration certificate (copy of the certificate to be enclosed)		
13	Completed work orders of more than Rs.40 lakhs each in last 3 years.		
14	Bid Securing Declaration (As per Annexure-IX) and details of Demand Draft submitted towards Earnest Money Deposit for Rs.20,000/-		
15	Annual Turnover during the preceding three financial years i.e. 2019-20, 2020-21 and 2021-22 (copy of Balance Sheet and Profit & Loss and profit Account to be submitted) duly audited by Chartered Account	<u>Year Turnover</u> (in lakh) 2019-20 2020-21 2021-22	
16	Copies of Income Tax Returns filed for the financial years 2020-21, 2021-22 and 2022-23 (copy ITR for each year to be submitted)		
17	Has the Company / Firm ever been blacklisted? A self-certificate to that effect to be furnished.		

Date:

Place:

Signature of bidder with official seal

The following scanned documents are to be uploaded by the bidder along with duly filled-in Technical Bid as per the tender document:

- i) Valid registration certificate
- ii) Experience certificate as per Annexure –V
- iii) Tender Acceptance Letter as per Annexure-VI.
- iv) Deed of agreement, if firm is partnership.
- v) PAN Card
- vi) GST Registration certificate
- vii) FSSAI certificate
- viii) Bid Security Declaration as per Annexure-IX
- ix) Income-tax assessment returns for the last three financial years 2019-20, 2020-21 and 2021-22.
- x) Audited statement of account by Chartered Accountant for the financial years of 2019-20, 2020-21 and 2021-22.
- xi) Demand Draft for Rs.20,000/- towards EMD in favour of “NIRD-NERC”.
- xii) Self-certificate stating the company/firm ever been blacklisted.
- xiii) Undertaking as per Annexure-X to the effect that the rates quoted are as per minimum wages of the workers.

ANNEXURE-II

NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ
 (Ministry of Rural Development, Govt. of India)
 NORTH EASTERN REGIONAL CENTRE
 JAWAHARNAGAR, KHANAPARA, GUWAHATI-781022

...

**TENDER FOR PROVIDING CATERING SERVICES TO
 NIRDPR-NERC**

Financial Bid

(Scanned copy of Price bid as per tender document)

I/We hereby offer our services for making all necessary arrangements for catering services in NIRDPR-NERC for a period of one year, which is extendable further on satisfactory performance of the contract. The rates quoted will remain firm and valid during the validity of the contract as long as the All India Consumer Price Index- Industrial workers is unchanged. We agree to the condition that the quoted rates will be adjusted according to the variation in All India Consumer Price Index- Industrial workers, in the preceding year, as and when published after completion of one year and when contract is extendable to next year.

I/We have understood the terms and conditions of the tender detailed in the tender documents and are fully aware of the nature of contract. We affirm to strictly adhere to the terms and conditions stipulated therein.

I/We quote the charges exclusive of GST for arrangement for providing catering services to NIRDPR-NERC.

Sl. No.	Description	Rate quoted (per unit) (Rs.)	
		In figures	In words
1. CATERING SERVICES			
1.01	Bed tea/coffee		
1.02	Breakfast		
1.03	Forenoon Tea/ coffee along with two millet cookies or two biscuits (salted / cookies / cream /chocolate / butter) or namkeen		
1.04	Lunch		

1.05	Afternoon Tea/ coffee along with two millet cookies or two Biscuits (salted / Cookies / cream / chocolate / butter) or namkeen		
1.06	Evening Tea		
1.07	Dinner		
2.	Special / High Tea		
3.	Additional items for special lunch or dinner (quote separately for each item) Items:		
3.01	Assorted fresh fruit juice (200 ml)		
3.02	Popular grain sprouts		
3.03	Soup (Veg.) with bread rolls or bread sticks and butter		
3.04	Mutton / Local chicken / prawns Boneless / Ari / Hilsa / Chittal fish		
3.05	Special vegetable items (paneer or stuffed vegetable or kofta with gravy)		
3.06	Idli/dosa/vada with sambar and chutney / Dahi vada or snack items like vegetable cutlet / Mirchi bajji / veg. Spring roll, etc		
3.07	Kwality / Amul Ice Cream (cassata / matkakulfi / Butterscotch)		
3.08	Fresh seasonal fruits – 150 gm (assorted).		

NOTE:

- (1) The revision of wages of the catering staff will be considered based on the revision of minimum wages notified by the Ministry of Labour, Govt. of India from time to time.
- (2) Tax amount will be reimbursed after making payment to the concerned authorities and on submission of the original receipt. Similarly, the EPF and ESI of the staff deployed by the successful bidder shall be reimbursed on submission of proof of making payment to the concerned authorities and on submission of challans on monthly basis.
- (3) **The bidders are advised to go through the following important points before quoting the rates:**
 - (a) The bidders shall go through in detail the components and quantum of food items for tea / breakfast / lunch / dinner / special lunch or dinner etc., as mentioned in **PART-I** from **clause 1 to 49** of the terms and conditions of the catering services.

- (b) All the staff engaged by the contractor will wear uniform and ID card. The cost of uniform, ID card and wages will be borne by the contractor.
- (c) Since it is a service contract, it will be the sole responsibility of the contractor to pay minimum wages and variable DA inclusive of EPF and ESI to their workers.
- (d) The contractor will have no rights to request for increase in rate of food items rates due to increase in minimum wage and variable DA as notified by the Ministry of Labour from time to time.
- (e) The minimum number of workers required for running the contract for providing catering services to NIRDPR-NERC are as follows:

For Catering Services:

Sl. No.	Name of the Department	Designation	Shift timings			Total
			6 am to 3 pm	1 pm to 10 pm	9 pm to 6 am	
1	Operations	Unit Manager	1 (General shift)			1
2	Kitchen	Head cook	1 (General shift)			1
		Assistant cook	1	1	--	2
		Kitchen helpers	2	2	--	4
		"Cleaner" for Pot, Dish washer and cleaning of dining halls and area in & around	2	2	--	4
3	Dining Hall Service	Waiters for dining hall & Conference Hall	3	3	--	6
		Supervisors for dining hall & Conference Hall	1	1	--	2
Total			11	9		20

Basis of financial evaluation is as follows:

A. CATERING SERVICE

To arrive the L1, the Institute shall evaluate the rates quoted by the bidders by taking the following components into account.

A-1: DAILY MENU (From SI. No.1.01 to 1.07 of BoQ)

To arrive L1, the Institute shall evaluate the rates quoted by the bidders by taking the following components into account. For evaluation in respect of daily menu it shall be as follows:

- i) **Daily menu rate** = It includes rates of one unit of Bed Tea, Breakfast, 2 times Classroom Tea with biscuits, Evening Tea, Lunch and Dinner.
- ii) **Intake capacity** = Total numbers of programs in a year (125) X duration (6 days) X average no. of participants (35 Nos.)

TOTAL RATE OF DAILY MENU FOR 12 MONTHS = DAILY MENU RATE X INTAKE CAPACITY.

A-2: SPECIAL / HIGH TEA (From SI. No.2 of BoQ)

To arrive the L1, the Institute shall evaluate the rates quoted by the bidders by taking the following components into account.

- Assuming a total of 125 no. of special tea in one year @ one special tea for each programs.
- No.of participants 35 + No. of Resource persons/invitees 10 = 45 Nos.
- Intake capacity: Total numbers of programs (125 X no. of participants (45 Nos.)

TOTAL RATE OF SPECIAL TEA/ HIGH TEA FOR 12 MONTHS = RATE QUOTED X INTAKE CAPACITY.

A-3: SPECIAL LUNCH / DINNER

To arrive the L1, the Institute shall evaluate the rates quoted by the bidders by taking the following components into account.

Special lunch/dinner rate = It includes rates of one unit of items at **SI. No. 3.01 to 3.08 of financial bid (annexure –II) .**

It is assumed that a total of 125 no. of special lunch/dinner will occur in one year @ one special lunch/dinner for each programs.

- No. of participants 35 + No. of Resource persons/invitees 10 = 45 Nos.
- Intake capacity: Total numbers of programs (125) X average no. of participants (45 Nos.).

TOTAL RATE OF SPECIAL LUNCH/ DINNER FOR 12 MONTHS = RATE QUOTED X INTAKE CAPACITY.

To arrive at the overall L1 of the bid :

Sl. No.	Particulars	Amounts (Rs.)
1.	Total rate quoted for Daily Menu (A-1)	
2.	Total rate quoted for Special / High tea (A-2)	
3.	Total rate quoted for Special lunch / dinner (A-3)	
	Grand total	

The financial bid will be considered on the above line to arrive at the bidding price on annual basis.

Signature of bidder with official seal

Annexure – III

Statement showing the list of branded items to be used

Sl. No.	Name of the Item
1	Atta Aashirvaad
2	Atta Pillsbury
3	Atta Patanjali
4	Atta Annapurna
5	Corn Flakes Kelloggs
6	Ragi flakes soulfull
7	Wheat flakes kelloggs
8	Oats kelloggs
9	Oats Pantanjali
10	Oats Quaker
11	Oats Bagrrys
12	Oats Saffola
13	Basmati Rice Kohinoor
14	Basmati Rice Alwisam
15	Basmati Rice Patanjali Shaki XXL
16	Basmati Rice Patanjali Tiber
17	Basmati Rice India Gate
18	Basmati Rice Fortune Every Day
19	Basmati RiceDaawat Dubar
20	Sona Masoori Rice(one year old)
21	Kissan Mixed Fruit Jam
22	Urad Panjabi Papad
23	Tomato Ketchup Maggi
24	Tomato Ketchup Patanjali
25	Tomato Ketchup Kissan
26	Homa/Repose Milk Bread
27	Britannia bread
28	Britannia bread
29	Amul Butter
30	Purabi Butter
31	Britannia Butter

32	Milk Mist Paneer
33	Jersey Curd
34	Amul Fresh Cream
35	Amul ice Cream Vanilla/strawberry
36	Amul ice Cream Vanilla/strawberry
37	Amul ice cream butter scotch
38	Kwality ice cream vanilla/strawberry
39	Kwality ice cream butter scotch
40	Baskin robbins i/C vanilla
41	Baskin robbins i/C Strawberri
42	Masquati I/C vanilla/strawberry/butterscotch
43	Scoops I/C butter scotch
44	Scoops I/C vanilla /strawberry
45	Heritage I/C vanilla /strawberry
46	Heritage I/C butterscotch
47	Cream Pot Butterscotch i/C
48	Aro Chocolate I/C
49	Chef Kesar pista I/C
50	Everest garam masala
51	Eastern Garam masala
52	catch Garam masal
53	MTR- garam masala
54	BSf- garam masala
55	BSF Coriander powder
56	BSF Chilly powder
57	BSF Turmeric powder
58	BSF sambar Powder
59	BSF Chat Powder
60	Red label Tea
61	Tata Tea Gold
62	Fine Life Tea Powder
63	Taj Mahal Tea Bag
64	Nes Cafe
65	Bru Coffee
66	Everyday Milk Powder

67	Everyday Dairy Creamer (3g pk)
68	Amul Everyday Creamer (3g Pk)
69	Natural sun Flower Oil
70	Fortune Sun Flower Oil
71	Vijaya sunflower oil
72	Gold Drop
73	Healty Heart
74	Jersey Ghee
75	Durga Ghee
76	Soya Sauce- Meal Time
77	Chilli Sauce meal time
78	Fine Life Soya Sauce
79	Sunfeast moms magic rich butter
80	Britannia Good Day
81	Parle 20-20
82	Harpic
83	Sanifresh
84	Domex
85	Aro Disintectant (surface cleaner)
86	Lysol Disintectant (surface cleaner)
87	Mr Muscle (kitchen Claner)
88	Aro Utensil Cleaner
89	Vim Dish Wash
90	Fine Life hand wash
91	Dettol Hand wash

ANNEXURE-IV

Instructions to Bidders for bid submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <https://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in>.

1. Registration

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in>) by clicking on the link “**Online Bidder Enrollment**” on the CPP Portal is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. 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 CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2. Searching for tender documents

- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. 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 CPP Portal.

- ii. 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 CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- iii. 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.

3. Preparation of bids

- i. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. 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.
- iii. 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 / RAR / DWF formats. Bid documents may be scanned with 100dpi with black and white option.
- iv. 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.

4. Submission of bids

- i. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii. Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- iv. A standard price bid format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the file and quote the amount on hard copy. Once the details have been completed, the bidder should submit it online in form of soft copy, if the file is found to be modified by the bidder, the bid will be rejected.

- v. 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.
- vi. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- vii. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- viii. 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.
- ix. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

5. Assistance to bidders

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

6. General guidelines for submitting tender documents

- i) Online tenders are invited in "two BID system". Cover I will be Technical Bid and Cover II will be financial bid.
- ii) The tender is liable to be rejected in the absence of any of the above documents including condition 9 (b) and 9 (c) of the Eligibility Criteria.

ANNEXURE- V

Names of the major institutions Government/ Semi Government/ Private to whom catering services and housekeeping services were provided in the last 3 years (please upload testimonials):

Bidders are requested to upload the experience certificate issued by previous clients in the following format in cover-I as mentioned during the time of onlinebid submission.

Name and address of the Organization along with contact persons name and telephone No.	Period of contract		Type of Contract undertaken (please specify whether catering, housekeeping or both)*	No. of rooms maintained	Average No. of persons catered	Annual billed amount (Rs)		Remarks
	From	To				Cater-ing	House keeping	

* Canteen maintenance experience will not be counted as catering experience:

ANNEXURE - VI**TENDER ACCEPTANCE LETTER**
(To be given on Company Letter Head)**Date:**

To

The Administrative OfficerNational Institute of Rural Development & Panchayati Raj
North Eastern Regional Centre,
Jawaharnagar, Khanapara, Guwahati - 781022.Sub: NIT for providing catering services to NIRDPR-NERC on rate contract basis –
Acceptance of Terms & Conditions of Tender – Reg.

Ref: Tender Reference No. 386/NERC/Admn./2018/Catering Services, dt..

...

Dear Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned
'Tender/Work' from the web site(s) namely:_____

as per your advertisement, given in the above mentioned website(s).2. I/We hereby certify that I/We have read the entire terms and conditions of the tender
documents from Page No. _____ to _____ (including all
documents like annexure(s), schedules(s) etc.), which form part of the contract
agreement and I/we shall abide hereby by the terms/conditions/ clauses contained
therein.3. The corrigendum(s) issued from time to time by your department/ organisation too
has also been taken into consideration, while submitting this acceptance letter.4. I/We hereby unconditionally accept the tender conditions of above mentioned
tender document(s)/ corrigendum(s) in its totality/entirety.5. In case any provisions of this tender are found violated, then your
department/organisation shall without prejudice to any other right or remedy be at
liberty to reject this tender/bid including the forfeiture of the full said earnest money
deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-VII**Wages proposed to be given to the catering services staff (Per worker per day in Rs.)**

SL. NO.	DETAILS	Amount (Rs.) per skilled person (12 persons)	Amount (Rs.) per unskilled person (8 persons)
1.	Basic*	364	303
2.	VDA	131	111
3.	Wage per duty	495	414
4.	EPF contribution @12% on wages	59.40	49.68
5.	ESI contribution @ 3.25% on wages	16.08	13.45
	Total (Sr.No.3 to 5)	570.48	477.13
6.	GST@18%	102.68	85.88
7.	Total wages per day	673.16	563.01
8.	Wages per month per person with GST (26 days in a month)	17,502.16	14,638.26
9.	No. of persons	12 Nos.	8 Nos.
10.	Total wages per month for all person with GST (26 days in a month)	2,10,025.92 (Rs.673.16X12X26 days in a month)	1,17,106.08 (Rs.563.01X8X26 days in a month)
11.	Total wages per annum	25,20,311.04 (Rs.2,10,025.92 X 12 months)	14,05,272.96 (Rs.1,17,106.08 X 12 months)
Grand total per annum		39,25,584.00	

Note: (i) The above minimum wage was notified by the Chief Labour Commissioner (C), Govt. of India (C) vide Order dated 28.09.2022 for the employees employed in Agriculture w.e.f. 1.10.2022.

(ii) The contractor should pay the revised minimum wages consequent upon enhancement of minimum wages/VDA (Variable Dearness Allowance) by the Chief Labour Commissioner (C) from time to time during the contract period.

(iii) Bidders who quote below the applicable minimum wages as mentioned above, their bids shall be treated as invalid and unresponsive tenders.

Annexure-VIII

Statement showing the qualifications of the Unit Manager and Head Cook

Sl. No.	Name of the staff to be deployed by the contractor	Qualifications and Duties and Responsibilities
1.	Unit Manager (Catering)	<p>Qualification: Degree or Diploma in Hotel and Catering Management.</p> <p>Experience: 10 years</p> <p>Duties and Responsibilities:</p> <p>Catering Manager responsibilities includes planning food and beverages menu, scheduling shifts and coordinating food preparation and serving during events. Knowledge of food and food hygiene (including hazard analysis).</p>
2.	Head Cook	<p>Qualification: Degree or Diploma in professional cookery</p> <p>Experience: 10 years</p> <p>Head cooks are in-charge of coordinating kitchen operations and assigning tasks to cooking personnel. A typical sample resume for Head Cook lists tasks such as planning menus, testing new recipes, overseeing food preparation, making sure that hygiene standards are respected and training new employees.</p>

ANNEXURE-IX**Bid Securing Declaration Form**

Date: _____
Tender No. _____

To

The Administrative Officer

National Institute of Rural Development & Panchayati Raj
North Eastern Regional Centre,
Jawaharnagar, Khanapara, Guwahati - 781022.

Sir,

I/We the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am/We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security deposit, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder) Dated

on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

ANNEXURE-X**UNDERTAKING FOR COMPLIANCE OF MINIMUM WAGES**Date:

Tender No.

To

The Administrative Officer

National Institute of Rural Development & Panchayati Raj
North Eastern Regional Centre,
Jawaharnagar, Khanapara, Guwahati - 781022.

Sir,

I/We the undersigned, undertake that:

I/We understand that, according to your conditions, bids must be supported by an undertaking stating that we have quoted the rates as per the minimum wages mentioned at Annexure-VII of the tender document.

I/We understand that this Annexure should be uploaded in the Technical Bid. I/We accept that I/We may be disqualified from further bidding process in case the rates quoted for the services are not as per minimum wages.

Signature of the bidder**Date:****Place:**