

TENDER No. UCSSL/CC/T/GEN/269 Dt- 17th JULY 2024

**TENDER FOR RUNNING CANTEEN SERVICES ON CONTRACT
BASIS**



Udupi Cochin Shipyard Limited

**UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108**





Udupi Cochin Shipyard Limited
Tender for Running Canteen Services on Contract Basis
UCSL/CC/T/GEN/269 Dt 17TH JULY 2024

TENDER NOTICE

Tender No. & date	UCSL/CC/T/GEN/269 Dt. 17 th JULY 2024
Name of work	RUNNING CANTEEN SERVICES AT UDUPI COCHIN SHIPYARD LIMITED-MALPE ON CONTRACT BASIS.
Pre-Bid Meeting	26th JULY 2024 (FRIDAY), 10:30hrs
Last date & time of receipt of tender	30th JULY 2024 (TUESDAY), 15:30hrs
Date & time of opening of Technical Bid (Part-I)	30th JULY 2024 (TUESDAY), 15:30hrs

1. Password protected quotations in the prescribed form is invited from bidders for the work specified above, subject to the terms and conditions as mentioned in the annexure to the tender enquiry so as to reach the undersigned by email or through postal mode, as mentioned on or before the date and time as stipulated.
2. Pre-bid is mandatory and the bidders who are attending the pre-bid will only be considered for the further process for considering the bids being submitted, the bidder should send email request to contractcell@udupicsl.com on or before 25th July 2024. Pre-bid meeting will be conducted at UCSL Netravathi Hall, Malpe, Udupi.

3. The following shall be submitted along with the quote: -

PART- I: TECHNICAL BID

- a. **Tender document duly signed on all pages** - Including Terms & conditions and Scope of work placed at Annexure I.
- b. **The Techno commercial Check List** at Annexure VII to be filled up completely and duly signed.
- c. Duly filled form at Annexure – II, III, IV & V.
- d. **Unpriced Price bid** (Price bid without price and marked as “QUOTED”) to be submitted along with Part-I.

PART-II: PRICE BID

- a. The price bids shall be prepared based on the price bid format at Annexure VI.

4. Mode of Submission of Quote:

- i. Bid shall be submitted as **Password Protected Zip File** in two parts.
Part I: Technical Bid – with all enclosures and annexures as mentioned in Para 2 above
Part II: Price Bid.





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- ii. The files are to be forwarded as Two (2) separate password protected Zip files to contractcell@udupicsl.com
- iii. **Part I and Part II are to be protected with separate and distinctly different passwords.**
- iv. The Bids will be opened on online mode during which the bidder will be advised to share the password through SMS with which the technical bid will be opened.
- v. The price bids will be opened after technical evaluation and **only the technically qualified bidders will be invited for opening of price bids** which shall also be conducted on online mode as above.
- vi. The bidders can also attend the bid opening physically at Udupi Cochin Shipyard Limited, Baputhotta Ware house complex Office, Udupi, Karnataka.
- vii. The contractors can also submit the quotations in sealed covers (Two-Bid) – as separate sealed covers for Technical Bid and Price bid, both enclosed in a common sealed cover to reach the below mentioned address before the stipulated time.
5. The bidders shall ensure the receipt of bids at contractcell@udupicsl.com An acknowledgement mail shall be sent to the bidders on receipt of bids. UCSL takes no responsibility for delay, loss or non-receipt of tenders by mail by the stipulated time.
6. The tender should be addressed to the **Assistant General Manager (Materials & Contract Cell), Udupi Cochin Shipyard Limited, Malpe Harbor Complex, Malpe, Udupi-576 108, Karnataka, India.**
7. No deviations on the tender conditions will be accepted, and bids with deviations will be considered technically disqualified. The acceptance of a tender or part thereof will rest with the Assistant General Manager (Materials & Contract Cell), Udupi Cochin Shipyard Limited, tender and reserves the authority to reject the tender received without assigning any reason.
8. Contact Person: Mr. Shashikath D Kotian, Ph. No: +91 9945138725
Mr. Sarun Babu E B, Ph No: +91 8592048487


Assistant General Manager (Materials & Contract Cell)

Encl:

1. Terms & Conditions - Annexure I
2. List of Kitchen Equipment's/Menu List- Annexure II
3. Power of Attorney - Annexure III
4. Unconditional Acceptance Letter - Annexure IV
5. Undertaking by Agency - Annexure V
6. Price Bid Format - Annexure VI
7. Techno Commercial Check List - Annexure VII

सोणि क्लेमेन्ट टी एम
SONY CLEMENT T M
सहायक महाप्रबंधक/ASSISTANT GENERAL MANAGER
उडुपि कोचीन शिपयार्ड लिमिटेड
UDUPI COCHIN SHIPYARD LIMITED
माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108





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TERMS AND CONDITIONS

TENDER FOR CANTEEN SERVICES AT UCSL-Malpe (On Contract Basis)

1. DESCRIPTION OF WORK

- 1.1. This requirement pertains to the awarding of contract for carrying out the Canteen Service at Udupi Cochin Shipyard Limited (UCSL) Malpe facilities on contract basis for the period of 1 year from 16th August 2024 onwards on contract basis with a provision to extend to another one more year with the same rate, terms & conditions on mutual agreement basis at **Udupi Cochin Shipyard Limited (UCSL)**, Malpe, Karnataka.
- 1.2. The Canteen Service is to be carried out at Udupi Cochin Shipyard Limited facility at Malpe, in Udupi district, Karnataka.
- 1.3. The Agencies are advised to familiarize themselves with the site conditions before quoting.
- 1.4. Bidders are requested to obtain clarifications, if any, and carefully study the documents and the scope of work of Contractor and UCSL, before submitting/Finalizing their offer.

2. MINIMUM QUALIFICATION CRITERIA FOR PARTICIPATING IN THE TENDER WILL BE AS FOLLOWS

- 2.1. The contractor shall have minimum 1 year experiences in Canteen Service in Central/State Govt. Organization/ PSU/ Public Listed Company/Reputed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the financial year.
- 2.2. The contractor / Agency should be registered with appropriate registration and documents related to be submitted and to be registered under companies act.
- 2.3. Bidder should have a valid Food Safety and Standards Authority of India License (FSSAI) or Registration is required from the competent authority, to operate at Udupi district, Karnataka.
- 2.4. The average annual financial turn over should be at least Rs. 12 lakhs during the last financial year (Audited balance sheets showing turnover profit & loss account of the firm for the preceding FYs should be submitted).
- 2.5. The Bidder should be registered for GST and PAN no (Submit copy of Registration Certificate and PAN Card).
- 2.6. The Bidder should be registered in ESI & EPF authority (submit copy of Registration Certificate).
- 2.7. Net worth of the contractor must be positive as per the latest balance sheet. (MSME/NSIC/Startups will get exemptions).
- 2.8. Bidder shall not be under a declaration of ineligibility issued by Govt. of India / State Govt. /Public Sector Undertakings etc.





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3. SCOPE OF WORK:

- 3.1. Operation and Maintenance of the entire canteen. This includes maintenance of kitchen equipment's/vessels, maintaining hygienic environment of the kitchen and dining area etc.
- 3.2. The Contractor shall prepare and supply the items indicated in the price bid as per requirement for all days including Sundays and Holidays for approximately 50 persons which includes employees and trainees.
- 3.3. Menu provided in the tender document shall be final and any changes in this shall be implemented under the discretion of UCSL.
- 3.4. Menu & Kitchen Equipment as attached in annexure II.
- 3.5. **UCSL Canteen Management Committee:**
 - 3.5.1. There will be a UCSL Canteen Management Committee that shall oversee/supervise the running of the Canteen. The Contractor shall adhere to the decision of the Canteen Management Committee and he will attend the meeting 'on call'. The Canteen Management Committee will meet once in every two months or as and when required and will also conduct periodic inspection with regard to the quality of food and general cleanliness in the canteen.
 - 3.5.2. Members of the Canteen Management Committee will have the right to inspect the hygienic condition of the canteen and the quality / quantity of items supplied in the Canteen. The directions of the Committee, if any, given in this respect should be complied with by the Contractor.
 - 3.5.3. The contractor shall keep a register to record the suggestions and complaints by the Canteen Management Committee of beneficiary employees.
- 3.6. Quality and taste of the food must be satisfactory. UCSL shall inspect the quality of the prepared food and hygienic of the food preparation and supply on regular basis.
- 3.7. Drinking water purifiers will be installed at canteen by UCSL. However, contractor should supply drinking water to all the dining tables.
- 3.8. Contractor must maintain sufficient manpower to continuously clean the dining tables during lunch hours.
- 3.9. All raw materials such as Grocery, Fresh Vegetables, Milk, Meat, Egg etc., is under the scope of the contractor. All the perishable items must be supplied on daily basis and in fresh condition.
- 3.10. All the consumables such as LPG, tissue paper, handwash liquid etc., under contractors' scope.
- 3.11. Segregation of the food and other wastes and disposal of the waste to the municipality waste containers on daily basis shall be under the scope of the contractor.





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- 3.12. Proper housekeeping of the entire canteen and supply of housekeeping related tools and consumables such as floor washing liquid, table cleaning cloths, mops, floor vipers etc., comes under contractors' scope.
- 3.13. Sufficient manpower exclusively for housekeeping activities must be deployed by the contractor as per the requirement. Dining hall floor must be washed every day.
- 3.14. Proper maintenance of the kitchen equipment shall be reviewed regularly. All repair and maintenance work of the UCSL supplied equipment's under contractors' scope. Contractor must return all the equipment's in good and working condition at the end of their contract period.
- 3.15. UCSL reserves the right to reject any inferior quality grocery items such as vegetables, meat etc., supplied by the contractor.
- 3.16. All contractor workers including cook, helpers and other supply staff must be provided with proper uniform and PPEs including hand gloves, apron, hairnets (head cover) etc.,
- 3.17. Supply of items on credit shall be at the Contractors' own risk and Company shall not take any liability for such credit and its recovery thereof.
- 3.18. Statuary License or Registration is required like PF, ESI etc. for all canteen Staff.
- 3.19. Working Hours:**
- a) The canteen shall function on all working days from Monday to Saturday from 07.00AM to 08.00PM. As regards application of closed holidays, the decision of the Committee shall be final. If contractor fails to serve the food as per direction from Convener (UCSL), the contractor shall compensate for the extra cost for providing food at UCSL. The canteen may also be required to be opened on holidays and beyond office hours, if necessary.
- b) The food should be invariably ready for supply during the shift intervals so as to enable the employees have their food in time and report back to work without delay.
- 3.20. The Contractor will be responsible of the safe custody and up keep of the UCSL items. The maintenance of the equipment / fixtures shall be carried out by the Contractor at his cost. UCSL will retain the ownership of the Canteen buildings, furniture, kitchen equipment and other fixtures etc. In case of any additional utensils or vessels required for the canteen as suggested by the Canteen Management Committee, same shall be made available on requirement basis.
- 3.21. The service provider will be fully responsible for the repair/maintenance, cleanliness, fittings and fixtures installed in the space provided to him by UCSL for the purpose of preparing lunch, tea and coffee. Furniture provided to the service provider will be maintained properly. Any loss/damage (including repairs) to the same will have to be made good by the service provider, at his cost.
- 3.22. Cooking gas only be used as fuel for cooking. In case of LPG, only commercial LPG cylinders shall be used in the canteen at the expense of the Contractor. He should not use fire wood for cooking.
- 3.23. Proper display of rate chart (food) is mandatory at reception or cash counter area.
- 3.24. No compensation shall be payable for items rejected for whatever reason. Further, the Contractor should ensure that there is no disruption to the Staff canteen services on this account.



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4. OTHER GENERAL REQUIREMENTS.

- 4.1. Tea, coffee must be supplied to all the offices/staff at workplaces in Malpe and Baputhotta facilities, twice a day in the morning and evening and as per the required time scheduled.
- 4.2. Evening snacks as per the menu must be supplied to all UCSL staff at their works, as per the scheduled time.
- 4.3. The Contractor shall not assign or transfer any of his rights under the agreement to other persons and the Contractor shall always be available in the canteen to manage the canteen affairs.

5. UCSL SCOPE OF WORK:

- 5.1. Electricity and drinking water per month shall be given free of cost subject to the availability. The non-supply of water and electricity will not relieve the contractor from the liability to run the canteen. The contractor should maintain a strict control on consumption of water and electricity and he will be answerable for any abnormal increase in the consumption.
- 5.2. Well equipped kitchen with dining Hall with attached pot wash area.
- 5.3. All kitchen equipment's as per annexure II
- 5.4. All cooking utensils as per annexure -II
- 5.5. All the table and chair for dining.
- 5.6. Hand wash facility with dispenser.

6. QUALITY AND STANDARDS OF INGREDIENTS:

- 6.1. The ingredients used for the preparation of the various food items by the Contractor shall be unadulterated and be of good quality. The supply of food, etc., should also be in hygienic conditions.
- 6.2. Quality chicken and Fish and normal size of Egg shall be procured for the preparation of non-vegetarian items.
- 6.3. Fresh and high quality of green vegetables and fruits shall be procured for preparation of food items / eatables in the Staff canteen.
- 6.4. Only mustard oil/ soya bean oil / rice bran oil / sun flower oil is permitted for cooking.
- 6.5. Reputed brand milk like Nandini/Amul /Arogya shall be procured for preparation of milk food items.
- 6.6. Oil once used shall not be re-used.
- 6.7. Non-fresh vegetables / fruits shall not be used.
- 6.8. In case the Contractor uses curry powder of commodities like chilly, turmeric, coriander etc., all these packed items must be of ISI quality standard or Agmark quality only.
- 6.9. The Company's designated official has the right to check the quality and reject and send out any ingredients which are sub-standard.





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7. PREPARATION OF MENU AND INSPECTION:

- 7.1. The services of the Contractor will be monitored by one or more designated officials of the Company and all day-to-day activities and immediate instructions will be conveyed to the contractor through him/them.
- 7.2. The menu shall be decided by the UCSL Management from time to time. The catering should be done only on the basis of such menu which shall be strictly complied by the Caterer. The menu decided by the authorized UCSL official must be adhered to strictly. Non adherence to the Menu will attract penalty to be decided at the sole discretion of the company. (Refer Penalty Clause - Sl. No. 17).
- 7.3. Proper display of rate chart (food) is mandatory at reception or cash counter area.
- 7.4. The Company or the Company's designated official will have full right of inspection of eatables, beverages, food prepared by the contractor to ensure quality. Such items, which are rejected by the designated officials of the Company during inspection, should not be used for services in the Company canteen and to be disposed.
- 7.5. Any substandard foodstuffs / eatables shall be removed immediately from the Company premises at contractor's cost and alternate foodstuffs / eatables shall be arranged to be served immediately.
- 7.6. No compensation shall be payable for items rejected for whatever reason. Further, the Contractor should ensure that there is no disruption to the Staff canteen services on this account.

8. LICENSE/CERTIFICATE FROM PHO/FOOD SAFETY OFFICE

- 8.1. The Contractor should strictly observe all the rules and regulations, Bye-laws and also directions issued from time to time by the Central and State Government, local and other authorities and obtain necessary license including Food safety and standards Act.2006, if any required, for running the canteen. Copy of the same should be furnished and displayed at the Canteen at the earliest of commencement of canteen operations.
- 8.2. The Contractor shall also be liable to pay any fees, taxes, etc., levied by the local and other authorities. He/she should renew the license for running the canteen from the appropriate authorities of the Government of Karnataka (as applicable) on payment of the prescribed fees in the name of UCSL Canteen Management Committee and the valid license should be exhibited in the canteen premises during the entire contract period for inspection by the competent authority.

9. METHOD OF AWARDED CONTRACT

- 9.1. Contract will be concluded with Bidder qualifying technically (including eligibility criteria), agreeing to Commercial conditions (Annexure VI) and emerging as L1.
- 9.2. UCSL also reserves the right to split the optional work orders to any number of bidders willing to match with L1 rate, if the performance of selected bidder is not satisfactory.
- 9.3. UCSL reserves the right to cancel the tender if required.





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10. SCHEDULE OF COMPLETION / PERIOD OF CONTRACT

- 10.1. The contractor shall follow the UCSL schedule requirements strictly.
- 10.2. Confirmed: 01 (One) Year from 16th August 2024 to 15th August 2025.
- 10.3. Option: Extendable by additional 01 Year if so, required by UCSL. The optional order shall be placed on mutual agreed basis with the firm and UCSL.
- 10.4. Mobilization of manpower shall be done within 10 days from the placement of contract.

11. VALIDITY

- 11.1. The offer shall be valid for a period of 1 Year and no escalation in rate shall be allowed by UCSL on whatsoever reason.

12. MENU & RATE:

- 12.1. Rates are to be quoted in the Price Bid Format at Annexure VI attached herewith.
- 12.2. The Contractor shall supply all items as per menu in good quality and quantity and such manner as specified in price bid. The Coffee, Tea and snacks should be served at different worksites /offices in the workshop, stores complex area and UCSL works section during the time as specified in menu. Tea and Coffee brought to the sites /offices etc., should also be served by the Contractor in a standard manner using suitable utensils.

13. PAYMENT TERMS

- 13.1. Payment shall be released on actual quantity of items supplied within 30 days of receipt of invoice.
- 13.2. Statutory levies such as I.T, Contribution towards PF, ESI, PT etc., shall be deducted from the bill as applicable, if not paid by the contractor.
- 13.3. Payment will be made by RTGS/NEFT to the account of Agency. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the Agency in the proforma of UCSL.

14. TAXES & DUTIES

- 14.1. GST shall be applicable extra on the prescribed work. You are requested to furnish the following details in the invoice/Bill.
 - Applicable rate of GST/SAC Code
 - Firms GST Reg. NO.
 - Service accounting code (SAC) as prescribed by statutory authorities.
 - GST Reg. No. of Udupi Cochin Shipyard Limited(29AAACT1281B1ZO).

15. SECURITY DEPOSIT / PERFORMANCE GURANTEEE

- 15.1. The successful tenderer shall remit security deposit Rs 2,00,000.00 within 15 days of receipt of the work order / signing of agreement. This amount may be remitted by way of demand draft or bank guarantee (in approved proforma of UCSL) from any of the nationalized banks, valid for a period of 12 months from the contract date.
- 15.2. The Security Deposit will be released on certification of satisfactory completion of the contract and no liability to UCSL by Officer-in charge. The Security Deposit retained will not bear any interest.





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16. PROVISION FOR PENALTY:

- 16.1. Even after serving the notice by UCSL to make good any shortcomings observed by the Canteen Management Committee, if it is found that the quality or quantity of various items of food articles is lower than/inferior to that of the prescribed standard, UCSL shall have the powers to impose a penalty of not more than Rs.500/- (Rupees five hundred only) for each case of default. For violation of any terms of contract, UCSL shall have the powers to impose a penalty of Rs.5000/- (Rupee five thousand only) on contractor. This will however not limit the right of UCSL to terminate the contract for non-performance.
- 16.2. In case of substandard service or any cause of dissatisfaction of the Officer-In charge due to the canteen services as offered by the vendor appropriate penalty may be levied.
- 16.3. Unsatisfactory services / Deficiency in services include, but is not limited to the following:
- i. Late coming.
 - ii. Coming in shoddy, dirty uniform.
 - iii. Reporting drunk/ill/unkept.
 - iv. Leave without 1-day prior information.
 - v. Fudging/Tampering attendance register/biometric machine.
 - vi. Rude, impolite behavior.
 - vii. Lazy, uncooperative in rendering duty.
 - viii. Damage to property of UCSL
 - ix. Any act so as to cause damage to prestige reputation of UCSL
 - x. Smoking/pan/bidi during working hours.
 - xi. Attending personal phone calls during working hours.
 - xii. Violence of any kind, infighting, groupism with fellow staff
 - xiii. Insubordination
 - xiv. Financial irregularity/impropriety
 - xv. Bringing/allowing unauthorized person into UCSL premises.
 - xvi. Coming without badge/ I card to be issued by the Agency.

17. PRE-MEDICAL EXAMINATION

- 17.1. A Pre-employment medical examination should be done for workers employed by contractor in UCSL Canteen.
- 17.2. Periodic medical examination at least once in six months should be done for all canteen workers, which must include (a) routine blood examination (b) Rectum and bacteriological examination of faeces and urine and (c) other relevant tests like X-ray, chest etc., if considered necessary.
- 17.3. A doctor in Government Hospital /UCSL Medical Centre should carry out the medical examination and certificate to be produced to the authorities if required. The Contractor shall not employ or permit to be employed or allow entry or the presence in the premises of any person suffering from any contagious disease or found medically unfit for employment in the canteen.
- 17.4. Periodical "No Objection Certificate" from Medical Officer UCSL should be produced to the competent authority for compliance.





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18. LIQUIDATED DAMAGES

- 18.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in engagement of manpower as per the requirement, for any reason other than force majeure conditions, will be recovered at the rate of half percent of the value of the contract per week or part thereof, subject to a maximum of ten (10) percent of the value of the contract.
- 18.2. For better clarity, order values mentioned in LD clause are values excluding duties and taxes (Basic value). Liquidated damages, if any, shall be decided and settled only after the completion of the entire project but prior to the release of Final stage Payment.
- 18.3. If, for any reasons, supplier has a justification towards delay in supply / work execution and would intend to consider applicability/ non applicability of LD, the same shall be intimated to UCSL by way of a letter, failing which it will be deemed that delay is attributable to the supplier.
- 18.4. Delay in supply/Interruption of the work for reasons not attributable to supplier shall entitle extension of the order execution period for proportionate period without any additional cost to UCSL.

19. POWER OF ATTORNEY

- 19.1. The tenderer(s) shall have to sign in each page of the tender documents with official stamp as a token of his acceptance of the conditions stated therein.
- 19.2. The person signing the tender form on behalf of another or on behalf of a firm, shall enclose to the tender, a Power of Attorney or the said deed duly executed in his favour or the partnership deed giving him such power showing that, he has the authority to bind such other persons or the firm, as the case may be, in all matters pertaining to the contracts. If the Person so signing the tender, fails to enclose the said Power of Attorney, his tender shall be liable for being summarily rejected. The Power of Attorney shall be signed by all partners in the case of partnership concern, by the Proprietor in the case of a proprietary concern, and by the person who by his signature can bind the company in the case of a Limited Company.

20. TERMINATION & LIMITATION OF LIABILITY

- 20.1. This contract may be terminated upon the occurrence of any of the following events
- 20.2. By agreement in writing of the parties hereto;
- 20.3. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within fifteen (15) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;
- 20.4. By the other party, upon either party;
- i. Making the assignment for the benefit of creditors, being adjudged a bankrupt or becoming insolvent; or
 - ii. Having a reasonable petition filed seeking its' dissolution or liquidation, not stayed or dismissed within sixty (60) days; or
 - iii. Ceasing to do business for any reason.
- 20.5. For fraud and corruption or other unacceptable practices.





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- 20.6. Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.
- 20.7. UCSL may by notice in writing to Agency to terminate the order after issuing due notice i.e., 30 days' notice period. UCSL shall be entitled to compensation for loss limited to the order value.
- 20.8. Liability maximum that can be claimed by the Agency shall be limited to what is due to be and has been paid by UCSL for work done as per the payment milestones and limited to work order value.

21. ARBITRATION & JURISDICTION

- 21.1. Any disputes arising during the period of the contract shall, in the first instance be settled by mutual discussions and negotiations. The results of such resolution of dispute shall be incorporated as an amendment to the contract, failing which supplier shall approach the UCSL Grievance Redressal Committee as per relevant clause of the Contract.
- 21.2. If any dispute, disagreement or question arising out of or relating to or in consequence of the contract, or to its fulfillment, or the validity of enforcement thereof, cannot be settled mutually or the settlement of which is not herein specifically provided for, then the dispute shall within thirty days from the date either party informs the other in writing that such disputes, disagreement exists, be referred to arbitration. The arbitrators shall be appointed and the arbitration proceedings shall be conducted in accordance with and subject to the Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended from time to time and the decision of the Arbitrators shall be final and binding on the parties hereto. The arbitration will be done by a Board comprising one arbitrator nominated by each party, and a mutually agreed Umpire. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration shall be shared equally by the parties unless the award provides otherwise. Performance under this Contract shall however, continue during arbitration proceedings and no payment due or payable by the parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings.
- 21.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.
- 21.4. Language of Arbitration: The Language of arbitration shall be English.
- 21.5. Governing Law: The contract shall be governed by Indian Law
- 21.6. In case of disputes, the same will be subjected to the jurisdiction of courts at Bangalore, Karnataka.

22. SUB CONTRACTING AND ASSIGNMENT

- 22.1. Contractor shall not assign or transfer the Purchase Order/ Work Order or any share or interest therein in any manner or degree to any third party without the prior written consent of UCSL.
- 22.2. Contractor shall not contract with any subcontractor and/or vendor without the prior written consent of UCSL. Such consent shall not relieve the Contractor from any of his responsibilities and liabilities under the Purchase Order/ Work Order. In addition, Contractor shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of the Purchase Order/ Work Order.





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23. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

- 23.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of UCSL.
- 23.2. Information in respect of contracts/orders shall NOT be released to the national or international media or anyone not directly involved in its execution without the written approval of UCSL.

24. CANCELLATION OF ORDER AND RISK CONTRACTING

- 24.1. In the event the Agency fails to complete the work promptly and satisfactorily as per the terms of the order, and if any work is delayed beyond thirty (30) days from the agreed schedule, UCSL, without prejudice, reserves the right to cancel the order and get the work done at Agency's cost and the expenditure so incurred including any damage or loss will be recovered from him and the Security Deposit furnished by him is liable to be forfeited either in whole or in part.
- 24.2. UCSL also reserves to right to impose penalties ranging from Rs. 100 to Rs.500 to the employees of agencies and will be deducted from the bills, for any habitual offence on the cleanliness of uniforms, lack of obedience, not attending the tasks etc., and will be to the discretion of the Officer in charge for the work.

25. FORCE MAJEURE

- 25.1. Should failure in performance of any part of this contract arise from war, insurrection, restraint imposed by Government act or legislation of other statutory authority, from explosion, riot, legal lock-out, flood, fire, act of God or any inevitable or unforeseen event beyond human control which will be construed as a reasonable ground for extension of time, UCSL may allow such additional time as is mutually agreed to be justified by the circumstances of the case.

26. IMS GUIDELINES

- 26.1. UCSL implemented an Integrated Management System (IMS) and the Quality Management System (QMS) within the yard. As part of IMS, subcontractors shall comply with the following measures related to the Quality, Health, and Safety & Environment (QHSE) policy of UCSL.
- Meeting or exceeding customer requirements.
 - Assuring quality of the products and service.
 - Preventing occupational ill health & injuries.
 - Ensuring safe work sites.
 - Conserving natural resources.
 - Preventing / minimizing air, water & land pollution.
 - Handling and disposal of Hazardous wastes safely.
 - Complying with statutory & regulatory and other requirements.
 - Developing skills and motivating employees.





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26.2. Occupational Health, safety & Environmental requirements of UCSL shall also include the following.

- a) The contractor (or a sub-contractor performing work on behalf of the contractor) is deemed to comply with the Occupational health, safety and environmental policy of the company and also to all operational controls/standard operating procedures and shall undertake the work in total compliance with the requirements of the established Integrated Management System (IMS) of the company.
- b) The Contractor shall undertake the work in total compliance with all applicable legal/statutory requirements related to occupational health, safety and environment effective in the state of Karnataka.
- c) It is the sole responsibility of the contractor to assure that any sub-contractor/s who shall perform works in company lands/facilities/worksites on behalf of the contractor, is also following all requirements related to the Integrated Management System of the company and the health/safety/environmental Rules effective in the state.
- d) The contractor shall provide/implement and operate/practice all occupational health, safety and environmental management measures/facilities, for their period of contract, in their activities/at their work sites, which shall be required according to the IMS of the company or that required by the health/safety/environmental Rules established and effective in the state, at their own cost.
- e) If any contractor failed to comply with or violated any clauses/requirements of occupational health, safety and environmental Rules effective in the state, in their activities or at work sites and the same shall be exposed to the government or any competent authorities upon inspections, the contractor shall be solely responsible for all liabilities caused by his/her action and shall be responsible for paying the penalty and taking stipulated corrective actions insisted by the authorities within the specified time, at their own cost. Any liability to the company in this regard needs to be compensated by the contractor.
- f) Upon completion of the work, contractor shall clear the area and shall not leave any Occupational health/safety/environmental liabilities to the company, from their activities at the worksites.
- g) Any clarification related to IMS requirements of the yard, may be obtained by the contractor from the AGM (HSE) or the authorized representative of the contract, prior to the commencement of work.

27. SAFETY OF PERSONNEL AND FIRST AID

27.1. The contractor shall be entirely responsible for the safety of all the personnel employed by him on the work. In this regard, he may adopt all the required safety measures and strictly comply with the safety regulations in force. A copy of UCSL's "Safety Rules for Contractors (Revised)" is available with HSE department for reference.

27.2. UCSL will provide all the firefighting equipment and it is the responsibility of the Contractor that his people will also be familiarized with the fire extinguisher. The Contractor should instruct his Workers to follow all safety rules.

27.3. In case of any safety incident due to lack of safety precautions, the contractor will be solely responsible for the loss of property and employee safety.





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- 27.4. The Agency may arrange to suitably insure all his workmen/ other personnel in this regard. UCSL will not be responsible for any injury or illness to the Agency's workmen/other personnel during execution of the works due to whatsoever reasons.
- 27.5. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel
- 27.6. The Agency shall provide and maintain so as to be readily accessible during all working hours, a first aid box with prescribed contents at every place where he employs contract labor for executing the works.

28. LABOUR LAWS AND REGULATIONS

- 28.1. The Agency shall undertake and execute the work with contract Labor only after taking license from the appropriate authority under the Contract Labor (Regulation & Abolition) Act 1970.
- 28.2. The Agency shall observe and comply with the provisions of all labour and industrial laws and enactments and shall comply with and implement the provisions of the Factories Act, 1948, Employees Provident Funds & Miscellaneous Provisions Act, 1952, Employees State Insurance Act, Payment of Gratuity Act, minimum Wages Act, Payment of Bonus Act, Contract Labour (Regulation and Abolition) Act and all other enactments as are applicable to him and his workmen employed by him. The Agency shall inform UCSL his license number from the Central Labour Commissioner.
- 28.3. All Persons, except those exempted under the respective Acts, shall necessarily be insured under the ESI scheme and be made members of the EPF Scheme from the day of their engagement as personnel in the Company. In Case 1, All such insured Persons should carry with them their ESI Identity Card for verification by the authorities. No Persons without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.
- 28.4. The Agency shall submit the Labour Reports/Returns as required by the Company from time to time in respect of their workmen in standard format to the concerned contracting officer so as to enable the same to reach Contract cell by the 5th of every month. Delayed submission of the same shall attract penal interest /damages at the rate as levied by the respective authorities under the relevant Acts.
- 28.5. The Agency shall maintain the records viz. Muster Roll, Acquittance Roll with full details, Account books etc., in original. These are required for inspection by the concerned authorities under each scheme.
- 28.6. If the Agency fails to pay any contributions, charges or other amounts payable under any of the aforementioned provisions of law, UCSL shall deduct or adjust amounts equivalent to such contribution, charges or amounts from amount payable to him by UCSL, including any deposit or amounts payable against bills and make payments on his account to the appropriate authority. He shall not be entitled to question or challenge such deductions, adjustments or payment made by UCSL.
- 28.7. Any other amount payable under any law or in respect of any person employed by the Agency, if not paid by him, shall be deducted or adjusted by UCSL out of any amount payable to the Agency including any Security Receipt and paid ever or withheld for payment by UCSL.





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- 28.8. The Agency shall be fully responsible for the conduct and discipline of the workmen employed by him in the Company premises. If such workmen commit any misconduct or criminal act inside the Company, the Agency shall take appropriate action against such workmen. The Agency shall abide by the instructions/ guidelines issued by the Company for maintenance of discipline and good conduct among the workmen employed by him.
- 28.9. All persons who are engaged for various works in UCSL either directly or through Agency/contractors, should produce the following documents prior to issuing their entry passes:
- 28.10. Passport/Aadhaar attested copy of passport with photo and address particulars.
OR
Police clearance certificate with photo and address particulars. (Police clearance certificate to the effect that the concerned person is staying in the area of jurisdiction of the certificate issuing Police Station and that the person is not involved in any criminal offences as per the records available therein.)
- 28.11. Application and Declaration for enrolling under Employees Provident Fund and ESI Scheme- 3 individual passport size photographs and two copies of family photographs of the members.
- 28.12. **Agency shall familiarize themselves with the labour rules & regulations.**

29. OVERWRITING & CORRECTIONS

- 29.1. Tenders shall be free from overwriting or erasures. Corrections and additions, if any, shall be duly attested and a separate list of such corrections shall be attached with the offer.

30. OTHER TERMS & CONDITIONS

- 30.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
- 30.2. UCSL reserves the right to accept / reject any offer.
- 30.3. During the evaluation of tender, officer-in-charge may seek clarifications from the bidders. Clarification if any shall be given in writing/e-mail. Officer-in-charge's decision will be final and binding on the bidder.
- 30.4. Compliance of all statutory safety requirements and other safety rules stipulated by UCSL and other applicable statutory bodies shall be the responsibility of the Agency while working at UCSL premises. The Agency should ensure that their workmen and staff are adequately covered under Insurance.
- 30.5. Damages caused to the Shipyard properties/tools/accessories should be rectified by the Agency at his cost or proportional recoveries will be made from the Agency while passing their bills for payment.
- 30.6. The service provider shall indemnify UCSL or its officers against any claims arising out of accidents or injuries to workmen or other persons or damage to other property which may arise during the execution of the contract or from breach of any Law or Regulation prior to delivery and acceptance of the items at UCSL.
- 30.7. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.
- 30.8. Assistant General Manager, or his authorized representative will be the Officer-in-charge of these contracts.





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LIST OF KITCHENS EQUIPMENTS

SL NO	ITEM NAME	QTY	UOM
1	Steel Thali	300	EA
2	Steel Sambarvati-6pcs set	300	Set
3	Steel Curd Vati	300	EA
4	Steel Rice Bowl	300	EA
5	Steel Water Glass	300	EA
6	Steel Tea Glass	300	EA
7	Steel Spoon	300	EA
8	Steel Fork	150	EA
9	Commercial Mixer	1	EA
10	Juicer Mixer	1	EA
11	Grinder Drum Type	1	EA
12	Serving Spoon- 20Pcs	5	Set
13	Iron Kadai 18" &22"-2pcs	1	Set
14	Iron kadai Jara-2pcs	1	Set
15	Oil Cleaning Jara-2pcs	1	Set
16	Tea Kettle5Ltr	8	EA
17	Micro Oven 20Ltr	1	EA
18	Commercial Bread Toaster 4Slice	1	EA
19	Wooden Belan & Roler	3	Set
20	Induction Stove	1	EA
21	Induction Vessel with Lid-3vessel	1	Set
22	Steel Greater	2	EA
23	Commercial Lighter small & Big	1	Set
24	Steel Peeler	5	EA
25	Knife- 10pcs	1	Set
26	Steel Masala Box 9	1	EA
27	Plastic Container for Storage Food & Grocery-39pcs	1	Set
28	Steel Kadai Dia-20"	1	EA
29	Steel Coffee Filter S & B	1	Set
30	Steel Servig Tray	6	EA
31	Steel Chaumukh	4	EA
32	Pl Cleaning Tub-8pcs	4	Set
33	Plastic plate Tub	4	EA
34	St Dosa Sattuga-8pcs	2	Set
35	Steel Khurpi Mix-5Pcs	1	Set
36	Iron Chinese Cooking Set	1	Set
37	Tope 58- 1Pcs With Lid	1	EA
38	Tope Wit Lid Mix- 12pcs	1	Set
39	Steel Jug	20	EA
40	Steel Tiffin Carrier 5Step-35 Member	2	EA
41	Al Boya Mix-6pcs	1	Set
42	Pl Salt & Pepper	10	EA




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SL NO	ITEM NAME	QTY	UOM
43	Steel Tiffin Plate	200	EA
44	Dust Bin-6pcs	3	Set
45	SS Bhati Med Single	1	EA
46	Al Kadai+ Strainer	1	Set
47	Steel Small Vessel for Serving	1	Set
48	Juice Strainer, Tea Strainer-2pcs	2	Set
49	Steel Tope with Lid Mix- 4	1	Set
50	Chopping Board	2	EA
51	Cooker 10Ltr	1	EA
52	Electric Baimmarrie 4Ltr Capacity with Stand	2	EA
53	Electric Idly Steamer -96ldly	1	EA
54	MS Dosa Bhatti 24X39X30 -16mm Gage	1	EA
55	MS Dosa Bhatti 15X27X30-16mm Gage	1	EA
56	Steel Gas Stove Pan support 304g St 42"X15"X30" Middle Gape 12"	1	EA
57	Spoon Sterilizer 2 Container	1	EA
58	Steel Glass Trolley 3step With Wheel 15X19X4	1	EA

Sl No	ITEM	SPECIFICATION	QTY
1	Dining Table	* Frame: 1.5" x 1.5", 16 Gauge MS Square Tube legs	20
		* Top Frame: 2"x1.5", 16 Gauge MS Rectangular tube	
		* Bottom Frame: 1.5" x 1.5", 16 Gauge MS Square Tube	
		* Foot rest: 1"x1", 16 Gauge MS Square tube	
		* Top: 10mm Thickness, Toughened glass with edge Half nosing	
		* Single Coat of Primer with 2 coats of painting	
		* Legs are provided with adjustable nylon bullet feet	
2	Chair	* 400 mm Dia seat with Cushion	120
		* MS frame 32mm Dia, 16 Gauge circular hollow tube as legs, seat frame and back rest frame	
		* 3 Numbers of 20 mm Dia 16 Gauge circular hollow pipe as vertical pieces on the back rest	
		* Single Coat of Primer with 2 coats of painting	
		* Legs are provided with adjustable nylon bullet feet	
3	Kitchen Table	* Stainless steel table Size 3ftx5ft	2
		* Legs and Frame: 1.5"x1.5" x 16 Gauge SS 304	
		* Top Sheet: SS Sheet 16 Gauge SS304	
		* Legs are provided with adjustable nylon bullet feet	
4	Material Storage Shelf	* Stainless steel Shelf Size 2ftx6ft, 3 rows	2
		* Legs and Frame: 2"x2" x 16 Gauge SS 304	
		* Top Sheet: SS Sheet 16 Gauge SS304	
		* Legs are provided with adjustable nylon bullet feet	
		* Legs are provided with adjustable nylon bullet feet	
5		Commercial Refrigerator (500ltr Capacity)	2
6		S S Drinking water purifier (200ltr Capacity)	2





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CANTEEN MENU LIST

SL NO:	MENU	MINIMUM PRICE
1	Tea/Coffee	Rs -10-12
2	BREAKFAST	Rs -20-30
	Idli Samabar (3Pice)	
	Aapam/Neer dosa	
	Idli Vada (2+1)	
	Chapati kurma (2)	
	Pulav	
	Dosa (2)	
	Shira Upma	
3.A	LUNCH (VEG)	Rs 40-50
	Rice White/Boiled	
	Poori/Chapati	
	Palya	
	Saaru	
	Sambar	
	Kurma	
	Payasam/ Sweet	
	Curd	
	Butter milk	
3.B	NON- VEG	
	Omelet (2 egg)	Rs 15-to 20
	Fish Fry	Rs 25-to-40
	Fish masala	Rs 25 to 40
	Chicken /Mutton /masala/Curry	Rs 30 to 50
4	EVENING SNACKS	Rs 20 to 30
	Vada Pav (2)	
	Pav Baji (2)	
	Bread Masala	
	Set Dosa (3)	
	Masala Dosa	
	Pakoda (6)	
	Buns (2)	
	Onion Dosa	
Onion Pakoda(6)		

Menu may change as per requirement regularly /Periodically



POWER OF ATTORNEY

(On Applicant's letter head)

(Date and Reference)

To
The Assistant General Manager (Materials & Contract Cell)
Udupi Cochin Shipyard Limited
Fishing Harbour complex, Malpe,
Udupi - 576 108.

Subject: Power of Attorney

Mr. / Mrs. / Ms..... (Name of the
Person(s)), domiciled at
(Address), acting as..... (Designation and name of the
company), and whose signature is attested below, is hereby appointed as the Authorized
Representative and authorized on behalf of
(Name of the company) to provide information and respond to enquiries etc. as may be required
by the Employer for the project of
(Project title) and is hereby further authorized to sign and file relevant documents in respect of
the above.

(Attested signature of Mr.)

For.....
(Name & designation)

(Company Seal)



Tender No.: UCSSL/CC/T/GEN/269

Date: 17th JULY 2024

UNDERTAKING BY CONTRACTOR

NAME OF SERVICE: - TENDER FOR CANTEEN SERVICES AT UCSSL ON CONTRACT BASIS

1. "I / WE COMPLY WITH ALL CONDITIONS OF TENDER BY UCSSL AND CONFIRM THAT RATES QUOTED IN THE PRICE BID ARE INCLUSIVE OF ALL TAXES AND DUTIES INCLUDING SERVICE TAX IF APPLICABLE. I / WE ALSO CONFIRM THAT PART - 2 (PRICE BID) DO NOT CONTAIN ANY CONDITIONS".
2. "I / WE HAVE NOT MADE ANY PAYMENT OR ILLEGAL GRATIFICATION TO ANY PERSON/AUTHORITY CONNECTED WITH THE BID PROCESS SO AS TO INFLUENCE THE BID PROCESS AND HAVE NOT COMMITTED ANY OFFENCE UNDER THE PC ACT IN CONNECTION WITH THE BID."

SIGNATURE:

SEAL:

NAME & ADDRESS OF THE CONTRACTOR:



UNCONDITIONAL ACCEPTANCE LETTER

(Unconditional acceptance to be given by in letter head)

ACCEPTANCE OF TENDER CONDITIONS

1. Tender Document no. UCSL/CC/T/GEN/269 dated 17th July 2024 Tender for Running Canteen Services at UCSL on Contract Basis, has been received by me/us and I/We hereby unconditionally accept the tender conditions of tender documents in its entirety for the above work.
2. It is further noted that it is not permissible to put any remarks/conditions in the tender enclosed in "Part-2 (price bid)". I/We agree that the tender shall be rejected and ACCEPTING AUTHORITY.

Yours faithfully,

(Signature of the tenderer) with rubber stamp

Date:





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TOTAL MENU COST FOR THE CONTRACT PERIOD						
Sl. No	Menu Item Name	Approximate Quantity per day	Unit Rate	No of days of working in a month	No of months of Contract Period (D)	Total Menu Cost for the Contract Duration
		(A)	(Rupees), including all taxes, duties and services (B)	(C)	(D)	E = A*B*C*D
LUNCH						
1	Veg-Thali Lunch (Rice + Dal/Chana/ Rajma+ 1 Bhaja (any vegetable fry) + 1 Mixed/Seasonal Vegetable curry + 2 Chapati or equivalent + 1Sweet /Fruit + Pickle & Papad) (650GMS)	50		26	12	
SNACKS						
1	TEA (150ML)	100		26	12	
2	COFFEE (150ML)	100		26	12	
3	Vada Pav (2)	50		4	12	
4	Pav Baji (2)	50		4	12	
5	Idli /Medhu Vadai (with chutney/sambar/kuruma as required)- 2 PCS (50GM)	50		4	12	
6	Set Dosa (3) (with chutney/sambar/kuruma as required)- 2 PCS (50GM)	50		4	12	
7	Samosa / Vegetable Chop - 02 PCS	50		4	12	
8	Masala Dosa	50		4	12	
9	BREAD & BUTTER/JAM (02 PCS)	50		4	12	
10	Onion Dosa	50		4	12	
11	Onion Pakoda (6)	50		4	12	
12	Buns (2)	50		4	12	
TOTAL AMOUNT						

Note:

- These rates shall be valid for 1 year and may be revised thereafter with the approval of UCSL. Items may be increased or decreased in the contract.
- Packaged branded items like biscuits/cold drinks should be provided either below or at par with MRP.
- Extra items (list given below) required on as and when basis.
- L1 to be calculated based on the amount quoted above for the Total of Lunch and Snacks.
- Breakfasts/Dinners will be provided as per UCSL requirement.
- Extra rice, dal, and vegetables have to be provided to whoever will ask for them.



Signature:

Date:

Address of the contractor:

Seal:


Udupi Cochin Shipyard Limited

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OTHER ITEMS				
Snacks & Beverages				
Sl. No.	Item Name	Unit	Qty	Rate
1	Vegetable Patties	Grams	50	
2	Chicken Patties	Grams	50	
3	Paneer Pakoda	Grams	60	
4	Fish Fry / Fish Chop	Pc	1	
5	Noodles (Veg.)	Grams	200	
6	Pav Bhaji	Grams	250	
7	Poori (4 Nos) (Standard Size Poori) with Aloo Curry	Grams	250	
8	Chole Bhature	Medium	2nos	
9	Tadka / Egg Tadka	Grams	150	
10	Dosa (plain) (with Sambar & chutney)	Grams	150	
11	Masala Dosa (with Sambar & chutney)	Grams	275	
12	Plain Uthappam (with Sambar & chutney)	Grams	250	
13	Onion Uthappam (with Sambar & chutney)	Grams	300	
14	Mix Uthappam (with Sambar & chutney)	Grams	300	
15	Bread Omlette with onions Green Chilly etc. (Single Egg)	Grams	125	
16	Bread Omlette with onions Green Chilly etc. (Two Eggs)	Grams	150	
17	Boiled Egg	Pc	1	
18	Soft drinks / Fruit Juices	As per MRP		
19	Packed Curd / Yoghurt	As per MRP		
20	Buttermilk	As per MRP		
21	Misti Doi	As per MRP		
LUNCH				
VEGETARIAN ITEMS / DISHES		Unit	Qty	Rate
1	Paneer Curry	Grams	150	
2	Pulao / Jeera Rice / Veg Fried Rice	Grams	200	
3	Puri and Sabzi	Grams	225	
	Chana Masala	Grams	150	
4	Chana Masala	Grams	150	
5	Veg. Biryani	Grams	200	
6	Plain Rice	Grams	200	
7	Tawa Roti (each)	Grams	50	
8	Puri (each)	Grams	30	
9	Rice with Sabzi or Dal	Grams	400	
10	Vegetable Soup	Grams	150	
NON-VEGETARIAN ITEMS / DISHES		Unit	Qty	Rate
1	Chicken Curry	Grams	150	
2	Mutton Curry	Grams	150	
3	Egg Curry	Pcs	2	
4	Fish Curry	Grams	150	
5	Chicken Biryani	Grams	500	
6	Mutton Biryani	Grams	500	
7	Omlette with onions Green Chilly etc (Single Egg)	Grams	100	
8	Omlette with onions Green Chilly etc (Two Eggs)	Grams	125	





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ANNEXURE-VI

TECHNO COMMERCIAL CHECK LIST (To be submitted by the bidder)

(Bidders may confirm acceptance of the Tender Conditions/deviations if any to be specified)

SL No.	Tender Enquiry Requirements	Confirmation from bidder (Strike off whichever is not applicable)	Specific comments /Remarks
1	Terms & Condition, Scope of work & Indicative Quantum of Work. (Annexure-I)	Agreed as per tender /Do not agree	
2	Period of Contract as per clause no. 10.2 & 10.3	Agreed as per tender/Do not agree	
3	Mobilization period as per clause no 10.4	Agreed as per tender/Do not agree	
4	Unconditional Acceptance	Agreed as per tender/Do not agree	
5	Undertaking by the contractor	Agreed as per tender/Do not agree	
6	Offer Validity	24 Months - Agreed as per tender/Do not agree	
7	Taxes & Duties	Specified/included in Price	
8	Payment terms - confirm		
a	As per Clause 13 of Annexure - I	Agreed as per tender/Do not agree	
9	Price shall remain firm and fixed and No Escalation in prices after awarding of contract	Agreed as per tender/Do not agree	
10	Security Deposit	Agreed as per tender/Do not agree	
11	Force Majeure	Agreed as per tender/Do not agree	
12	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
13	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
14	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
15	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:



