

COCHIN SHIPYARD LIMITED
VIGYANA SAGAR, MARINE ENGINEERING TRAINING INSTITUTE
GIRINAGAR

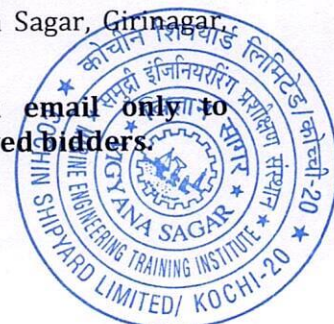
METI/566/2022 - Vol I

20.09.2024

TENDER NOTICE
CONTRACT FOR RUNNING METI HOSTEL MESS 2025-2027

Cochin Shipyard Limited (CSL) invites sealed competitive tenders for running Hostel Mess at Marine Engineering Training Institute (METI) - Vigyana Sagar of CSL at Girinagar, Kochi. Interested Companies/firms /agencies/concerns are requested to submit their technical and price bids in two separate sealed envelopes super scribed "Technical Bid for Running of METI Hostel Mess" and "Financial bid for Running of METI Hostel Mess" respectively both put in a single sealed envelope super scribing "**Tender for Running of METI Hostel Mess 2025-2027**". **Contractors fulfilling the experience and requirements as per the terms and conditions of the tender specifications, may submit their tenders** addressed to **The Deputy General Manager (Training, SD&METI), Cochin Shipyard Ltd.,** Marine Engineering Training Institute (METI)-Vigyana Sagar, Girinagar, Kochi-682 020 and to be dropped in the box kept at South Gate, METI-Vigyana Sagar, Girinagar, Kochi - 682 020, **on or before 1400 Hrs on 15.10.2024.** Tenders submitted by other modes (by e-mail or by ordinary post or handed over in person to Cochin Shipyard Limited) will not be considered and will be rejected.

1. Name of work : Contract for running the CSL METI Hostel Mess for the period 2025-2027
2. Mode of tender : The tender document can be downloaded from the Website www.cochinshipyard.in
Tenders in sealed single envelope enclosing separate sealed covers containing technical bid and price bid and should be deposited in the tender box kept in the Visitor Facilitation Centre at Ravipuram Gate of Cochin Shipyard Ltd.
3. Name of the contact person & Mob. No : Smt. R Sreeletha , Manager (Admn)
8129998163
4. Pre-Bid Meeting : **01.10.2024 at 1430 Hrs** in the Office of DGM (Trg, SD & METI), METI-Vigyana Sagar Premises, Girinagar, Kochi-682 020.
5. Last date, Time & Location of Receipt of Tender : **15.10.2024 at 1400 Hrs** Tender Box kept at South Gate, METI-Vigyana Sagar, Girinagar, Kochi - 682 020.
6. Technical bid Opening : **15.10.2024 at 1430 Hrs** in the Office of DGM (Trg, SD&METI) METI-Vigyana Sagar, Girinagar, Kochi-682 020
7. Date and Time of opening the price bid of the Technically qualified bidders : **Will be intimated through email only to techno-commercially approved bidders.**



8. Validity of tender : 3 months
9. Period of Contract : **Two (2) Years (from 21.01.2025 to 20.01.2027)**
10. Earnest Money Deposit (E M D) : **Rs. 25,000/-** (Rupees Twenty-five Thousand only) (Ref. Clause 11(b) of Tender Terms and Conditions) in favour of Cochin Shipyard Limited.

1. **WORK DESCRIPTION**

- 1.1 Arranging food materials/ food items etc., preparation of food and serving of complete food items for resident GME/SVCE Trainees and staff members in the METI Hostel, **which may vary between 40 and 180 from time to time**, as per the following **schedule** every day and **menu attached** for each day.

Bed Coffee	- 05.15 AM to 05.45 AM
Breakfast	- 07.15 AM to 08.00 AM
Lunch	- 12.15 PM to 01.15 PM
Evening Tea	- 05.15 PM to 05.45 PM
Dinner	- 07.30 PM to 08.30 PM

Note : Additional Tea and Biscuits at 10.00 AM and Bed coffee at 05.15 AM are to be provided by the contractor at an additional cost based on requirement . Price for the same shall be offered separately in the Price Bid format and same shall not be considered for arriving L1 calculation. No. of additional Tea & Biscuits shall be intimated on daily basis by METI Hostel Warden.

- 1.2 Additional Lunch / Dinner served will be paid at the rate of 33.3% of the rate quoted for per day per trainee. The same rate will be applicable for deduction for Lunch /Dinner not availed during the outstation class sessions of the trainees for special occasions.
- 1.3 Supply of complete food materials / items to meet the above requirements.
- 1.4 Cleaning all the Utensils, Cutlery, Crockery and other kitchen items before and after use. Cleaning (Sweeping, Swabbing, Dusting) the dining hall, tables & chairs, kitchen, pantry, wash place etc. on daily basis. The cost of cleaning materials and consumables has to be born by the contractor.

20/9/2024

For Deputy General Manager (Trg., SD & METI)



TECHNO-COMMERCIAL BID (ENVELOPE-1)

CHECK LIST

*Check list of documents submitted along with the tender for running METI Hostel Mess
(To be duly filled, signed, sealed and enclosed in the envelope of Techno-Commercial Bid)*

Techno- Commercial Bid (Sealed Envelope No. 1)

(Pages 3 to 10 to be submitted with Techno- Commercial Bid, duly signed and sealed)

Sl. No.	Documents enclosed with the Techno-Commercial Bid	Tick Mark by the tenderer	Remarks / Verification by CSL
1	Un-priced bid format (price bid without price) duly signed is to be submitted along with techno-commercial offer in the price format. Price should be quoted separately for each item shown in the format	<input type="checkbox"/> YES <input type="checkbox"/> NO	
2	DD for ₹ 25,000/- towards EMD (Cheque will not be accepted)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
3	Certificates to prove experience of 3 years (Ref.5a & 5b of the Terms and Conditions)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
4	Check list, duly filled, signed and sealed (Page No.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
5	Acceptance of the terms and conditions (Pages 4 to 10)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
6	Acceptance of the Menu and Conditions (Page No.11 & 12)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
7	Offer for additional Tea & Biscuits at 10 AM & Bed Coffee at 05.15 AM	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Name of Firm :

Name & Signature of the representative:

Phone No./ Mobile No. :

Date :

Office Seal :



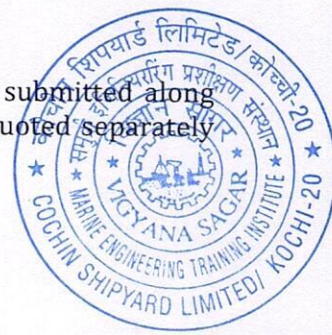
2. TERMS AND CONDITIONS

(Page Nos. 3 to 10 to be submitted along with the Techno-Commercial bid, duly filled, signed & sealed)

1. Evaluation of tenders: Only such tenders, as determined to be substantially responsive to the qualification criteria and other requirements of the tender documents, will be evaluated by CSL or Officer(s) authorised by CSL. For the purpose of clarity of this clause, a substantially responsive tender is one which inter-alia conforms to all the terms of Qualification Criteria, conditions of the tender documents without any deviation or reservation. The decision of CSL on the above shall be final, conclusive and binding.
2. It is not binding on the CSL to accept the lowest or any tender and reserves the right to accept or reject any tender or all tenders without assigning any reasons whatsoever.
3. Accepting the tender will not only be solely the lowest tender but also considering the previous experience and reputation of the tenderer in running the mess.
4. The tenderer shall be deemed to have full knowledge of all documents, the mess premises, furniture, utensils available, labour practices, the prevailing wage rates etc. and the submission of a tender by a tenderer implies that he has read all the conditions and has made himself aware of the scope and specifications and other factors bearing on the tenderer.

A pre-bid meeting will be held at 01.10.2024 at 1430 Hrs at CSL METI-Vigyana Sagar Premises Girinagar, Kochi-682 020 to make aware about the above particulars. The contractors who are interested to submit tenders may participate in the pre-bid meeting.

5. a) The tenderer must have minimum three years (3 years) experience in running similar mess like the Officers' Mess in Defense Services or Guest Houses of Public Sector Companies/Ports, Hostel Mess of Grade I Marine Engineering/Deck Officers Training Institutions, College/University hostel or any other establishment where 3 meals a day is served to the requirement of minimum 100 persons. The tenderer should submit experience certificate in original or attested copy from the previous employer/organisations indicating the period of contract, along with the copy work order.
b) The experience certificate at 5(a) above, should include the **number of employees / workers employed by the organization and the major items served for food** in the Mess during the period or a self-certificate to be submitted indicating **number of employees / workers employed by the organization and the major items served for food** along with the experience certificate as indicated at 5(a) above.
6. The sealed tenders to be submitted in two bid system as follows and must contain the specific documents:-
 - a) **Techno-Commercial Bid (Sealed Envelope No.1)** must contain the following documents.
 - i) Certificates to prove the experience of the tenderer.
 - ii) Un-priced bid format (price bid without price) duly signed is to be submitted along with techno-commercial offer in the price format. Price should be quoted separately for each item shown in the format.



- iii) Acceptance of terms & conditions (Page Nos. 3 to 9 duly signed and sealed by the tenderer).
- iv) Acceptance of Menu and the following conditions (Page No.11 & 12 Menu Sheet and conditions, duly signed and sealed).
- v) Demand Draft for ₹ 25,000/- (Rupees Twenty-five Thousand only) towards Earnest money Deposit (EMD) (**Cheque will not be accepted**).

b) Price Bid (Sealed Envelope No. 2)

- i) **Rate per day per trainee for the work, including materials for the work (1) in work description of Page No.2** must be submitted in the format given along with the tender form (Page No. 12). GST applicable should be clearly specified in the tender. **(This envelope shall contain only the Page No. 12 of the tender form, duly filled and signed wherever applicable, otherwise will be disqualified).**
 - ii) If, in the price structure quoted for the required material/ item, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly.
 - iii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
 - iv) If there is a discrepancy between words and figures, amount in words (of respective figures) shall prevail.
7. **The Techno-Commercial bid will be opened at 15.10.2024 at 1430 Hrs** in the Office of DGM (Trg, SD&METI) METI-Vigyana Sagar, Girinagar, Kochi-682 020.
8. Tenders submitted without separate sealed covers containing Techno-Commercial bid and Price bid will be disqualified and solely rejected.
9. Tenderer shall clearly indicate their legal constitution and the person signing the bid shall state his capacity as also the source of his ability to bind the Tenderer.
10. Tenderer shall be responsible for correctness/ authenticity of submitted documents. If any of the documents furnished by the Tenderer is found to be false/ fabricated, the Tenderer is liable for black listing & cancellation of work/ tender.
11. a) The Techno-Commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno-Commercial part. Firms will be intimated the date of opening of the price part, whose Techno-Commercial bid is acceptable, in due course. **Tenderers shall not be allowed to attend the Techno-Commercial bid opening.** Price bid of the Techno-Commercially qualified bidders will only be opened on the date decided by CSL. The date of opening of price bid will be intimated separately by email / phone for the techno-commercially qualified / approved bidders.

c) Earnest Money Deposit (EMD) of ₹ 25,000/- (Rupees Twenty five thousand only) can be remitted in the form of Demand Draft/ FDR/Bank Guarantee from Scheduled Banks



excluding co-operative banks in favour of Cochin Shipyard Ltd, Kochi. Crossed DD issued by Co-operative banks however may be considered to be accepted and the bid would be considered only if the said DD is realised. No interest will be payable to EMD. EMD amount will be returned to the unsuccessful bidders only after the issue of Work Order to the successful bidder.

12. CSL shall have the right to forfeit the EMD for the following reasons:

- a) Tenderer withdraws tender during validity period.
- b) Successful tenderer fails to sign the contract with the stipulated time.
- c) Tenderer adopts unfair practice to influence outcome of bid process.

13. The following benefits are extended for all Micro and Small Enterprises (MSEs) holding a valid Entrepreneurs Memorandum (EM) Part II certificate or Udyog Aadhar certificate and who have declared their Udyog Aadhar Memorandum (UAM) number in Central Public Procurement Portal (CPPP).

- i) Tender forms shall be issued free of cost.
- ii) Payment of Earnest Money Deposit (EMD) is exempted.

14. Additionally, waiver of Security Deposit (SD) is extended to those MSEs registered with National Small Industries Corporation (NSIC), up to financial limit as mentioned in NSIC Certificate. However, guarantee of the items supplied/service provided has to be ensured through a Bank Guarantee (BG).

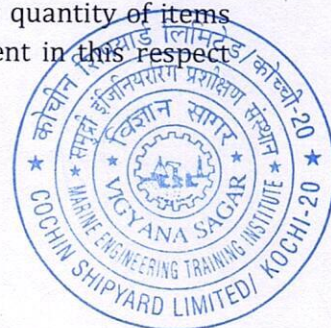
15. This tender shall be based on MSME order dated 23rd March 2012, pertaining to Public procurement Policy.

16. When supply/ service as per tender is divisible in nature, 15% Purchase Preference will be extended to the MSEs (MSEs within price band of L1+15%, to bring down their price to L1 price, where L1 is non-MSEs), for 20% of the tender requirement. If multiple MSE vendors satisfy the above condition, the 20% requirement shall be divided equally. In this scenario, preference shall be given to SC/ST vendors to such an extent that they are allowed to supply minimum 4% out of the 20% in line with the aforementioned MSME order. SC/ST vendors shall submit a valid certificate from District Industries Centre /NSIC for qualifying in the above criteria.

17. In case requirement is non-splitable or non-divisible, the above 15% Purchase Preference, is extended to MSE participants in the tender, in full (in the ascending order), considering spirit of policy for enhancing the Government procurement from MSEs.

18. The average strength of trainees, including staff members (approx.10 Nos.) will be normally about, which may vary between 40 and 180. The rates must be quoted for the 3 variations as given in the format.

19. Authorised Officers of CSL will have the right to inspect the quality and quantity of items supplied in the METI Mess. The directions if any, given for improvement in this respect should be complied with strictly.



20. a) The successful tenderer shall be issued a detailed Work Order and will be required to execute an agreement in the specified form at his own expense on a non-judicial stamp paper worth Rs. 200/- for the due and proper fulfillment of the contract within 5 working days from the date of receipt of the Work Order. On acceptance of the work order, the tenderer has to furnish a Bank Guarantee from a Nationalised Bank for an amount of **Rs.2,50,000/-** (Rupees Two Lakhs Fifty Thousand Only) in favour of Cochin Shipyard Limited payable at Ernakulam towards the satisfactory fulfillment of the contract as per the work order issued to him and failing to do so will result in cancellation of the work order and forfeiture of EMD. The Bank Guarantee should be valid for a period of one month after the expiry of the Contract. In case the Contract is extended further, the successful tenderer shall submit a fresh Bank Guarantee or get the validity period of the Bank Guarantee extended for the extended period of the Contract and for one month thereafter. The Bank Guarantee shall be submitted within 15 days after receiving the Work Order.
- b) The Contractor shall submit the list of employees with proof of experience along with Bank Guarantee.
21. The Bank Guarantee submitted by the successful bidder will be returned only on completion of the contract. **CSL will have absolute right to invoke the BG and for any violation of terms and conditions and to recover any further compensation from the contractor.** If the contractor fails to execute the work as per the terms & condition, the following action shall be taken by CSL.
- Cancel the work Order with 15 days notice period.
 - Encash the Bank guarantee submitting the contractor.
 - Execute the service/work through alternate source at the contractors risk & cost.
22. **The contractor should obtain license for running the mess, as per the provisions of Food Safety standards Act 2006**, and comply with the regulations framed under the said Act, within a period of two month from commencement of the contract.
23. The period of contract is for **Two Years from 21.01.2025 to 20.01.2027.**
24. The contractor shall discharge all obligations in respect of his workman as enumerated in labour enactments like Factories Act, Industrial Disputes Act, EPF Act, ESI Act, Payment of Bonus Act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act, Employee Compensation Act Etc. and shall be solely responsible for compliance of all the provisions in such enactments. The persons engaged for work in the Mess, whether casual or otherwise shall have no lien or claim whatsoever on the CSL. The Contractor shall be liable to the CSL for loss caused to it arising in any manner as a result of any act or omission of those engaged for work in the Mess. So also the CSL shall not be involved in any dispute or claims that may arise between the Contractor and those engaged by him/her to work in the Mess and to those who are availing the facilities in the Mess. The contractor should submit wage payment sheet, statutory compliance challans relevant to ESI/EPF.
25. Kitchen, Utensils, Cutlery, Crockery, Furniture, equipments etc. required for preparation and serving of food items will be provided by CSL, free of cost. But their proper use and maintenance shall be ensured by the Contractor. Any damage caused to the equipments or

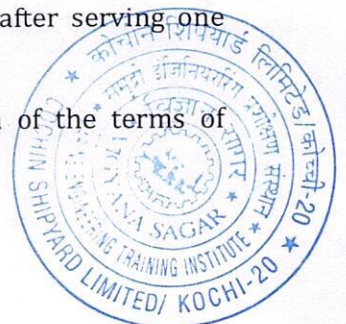


any misuse of materials will make the contractor liable to pay suitable compensation to CSL. Cooking Gas / Steam will be provided free of cost. Fire wood should not be used inside the Mess Kitchen or outside for cooking.

26. Electricity and drinking water 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 Mess. 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.
27. Sterilization of washed dining plates/crockery/Tumblers etc. must be carried out every day before serving food items.
28. The contractor shall have the option to purchase the provisions and consumables like grocery etc. on reasonable rates from the Cochin Shipyard Employees Consumer Co-operative Society (CSECCS) on credit facility, if required. This amount will be deducted from the monthly bill of the contractor, if not paid directly.
29. The ingredients used for the preparation of the various food items shall be unadulterated and be of good quality. The serving of food, etc., shall be in hygienic conditions. Oil once used shall not be reused for any kind of cooking/frying purposes. The curry powder of commodities like chilly, turmeric, coriander etc., all these packed items must be of ISI quality standard or Agmark brands only. Milk supplied by MILMA only should be used for making tea, coffee and buttermilk. Packed items which exceed the expiry date neither should be kept inside the mess / store nor should be consumed / supplied.
30. Adequate number of persons shall be employed by the contractor on need basis to give the desired work output and to ensure timely cooking and serving of quality food items.
31. He/she shall employ necessary workers for the functioning of the Mess only with the prior knowledge of the Head of the CSL METI or Officer authorised by him. The Contractor should get entry/exit pass for those workers and other persons required for the Mess functioning.
32. The employees of the Contractor shall not have any criminal background, and shall submit a Police Clearance Certificate (PCC) from the concerned Police Stations to the effect that no criminal case has been registered or under investigation against them. The Contractor shall abide by labour enactments, the rules and regulations and shall maintain records of attendance of the workers, their PF contributions etc. up to date. The workers engaged by the contractor have to be enrolled under EPF/EPS/ESI as applicable. Contractor is liable to pay all statutory payments including bonus as applicable to his workers.
33. a) The Cooks and Bearers engaged by the Contractor shall have adequate experience in establishments described in clause (5a & 5b) / 2 star graded Hotels / certificate holders from recognized catering Institutes.
b) Contractor should ensure that the employees of the contractor have good health and does not have any contagious as well as chronic diseases.



- c) Contractor should employ at least one technical person to supervise the production process. The person supervising the production process shall possess at least a degree in science with Chemistry/Bio-chemistry/ Food and nutrition/Microbiology or a degree or diploma in food Technology/ Dairy Technology/Dairy microbiology/Dairy chemistry/Dairy engineering /Oil technology/ Veterinary science / hotel management & Catering technology or ant degree or diploma in any other discipline related to the specific requirement of the business from a recognized university or institute or equivalent
34. The contractor shall arrange yearly medical examination of his workmen by competent Doctors and ensure their medical fitness to Cook and Serve food items. **FFI (Free from infection) certificate shall be obtained in respect of the staff, once in six months.**
 35. CSL will provide all necessary firefighting equipments and it is the responsibility of the successful tenderer that his employees will also be familiarized with the use of fire extinguisher. The Contractor should instruct his Workers to follow all safety rules.
 36. It shall be Contractor's sole responsibility to protect his employees against accidents from any cause and shall indemnify and protect the CSL against any claims for damage for bodily injury to person or property resulting from any such accidents. In case of any critical situation declared by CSL, the Contractor has to suspend all activities in the Mess and make arrangements for evacuation of his workers immediately to a safe place.
 37. The contractor shall issue uniforms, head wears, gloves etc, to all the mess staff and ensure that they are wearing them while on duty.
 38. The contractor or his Manager/Supervisor (as per clause 33(c)) should be present in METI Hostel Mess on all days to ensure the running of Mess as per the work order conditions.
 39. It is the responsibility of the Contractor to keep the Dining Hall, Kitchen, Pantry, Stores, Preparation and Washing Area and related areas cleaner.
 40. Being the employer of Mess workers, the Contractor shall be responsible to remove his staff from the Mess premises on expiry of this agreement or termination thereof whichever is early.
 41. The Contractor shall not prepare and sell any items of food articles other than those covered by the terms of this contract except with the written permission of the Head of the CSL Marine Engineering Training Institute. No alcoholic beverages, tobacco products and other intoxicating materials of any description shall be handled, stored or served in the Mess / Hostel under any circumstances.
 42. If CSL is satisfied with the service of the successful tenderer on completion of two years of the contract, the period can be extended for the further period of one year or modified at his option as mutually agreed by both the parties.
 43. CSL reserves the right to alter or delete any of the terms of contract after serving one month's notice to the contractor.
 44. The decision of the CSL in all disputes concerning the interpretation of the terms of contract shall be final and binding on the Contractor.



45. Canvassing in connection with the tender is strictly prohibited and the tenders submitted by the tenderer who resort to canvassing will be liable for rejection.
46. The legal jurisdiction of this tender or a contract arising out of this shall be at Ernakulam.
47. The tenderer must submit a copy of the tender notification duly signed on all pages as token of acceptance of the above terms and conditions along with the technical bid.



[Signature]
20/9/2024

**For Deputy General Manager (Trg., SD & METI)
Cochin Shipyard Limited (CSL)**

ACCEPTANCE OF THE TERMS AND CONDITIONS

I / we hereby acknowledge acceptance of the above terms and conditions.

Name of Firm :

Name & Signature of the representative :

Phone No./ Mobile No. :

Date :

Office Seal :

MARINE ENGINEERING TRAINING INSTITUTE, VIGYANA SAGAR
COCHIN SHIPYARD LIMITED
METI HOSTEL MESS MENU 2025 - 2027

DAY	BREAKFAST	LUNCH	EVENING SNACKS	DINNER			
				COMMON	V.SPL	N.V.SPL	DESSERT
MON	BREAD,BUTTER,JAM, IDLY,SAMBAR,CHUTNEY, COFFEE,1 BOILED EGG SALT & PEPPER	RICE,CHAPPATHY,RASAM, PULIYINCHI PAPPADAM, V.SALAD SAMBAR,CURD, MIX VEG MASALA, CABBAGE THORAN	UZHUNNU VADA (2nos), CHUTNEY,TEA	JEERA RICE or CHAPPATHY, LIME PICKLE,PAPPADAM, DAHI RAITHA	MIX VEG KURUMA	CHICKEN ROAST	CARROT HALWA & MILK
TUE	BREAD, BUTTER, JAM, UPMA, KADALA CURRY, BANANA, COFFEE, 1 EGG OMLET, SALT & PEPPER	RICE,CHAPPATHY, RASAM, MANGO PICKLE,PAPPADAM, V.SALAD, MASOOR DAL,BUTTER MILK, KABULY CHANA MASALA, BEANS THORAN	ELA ADA(2nos.) TEA	RICE,CHAPPATHY, RASAM, V.SALAD, CHANA DHAL KONDATTAM,	SHAHI PANEER	FISH CURRY	GULAB JAMUN (2 PIECES) & MILK
WED	BREAD,BUTTER,JAM, POORI, ALOO MASALA, COFFEE, 1 SCRAMBLED EGG SALT & PEPPER	RICE,CHAPPATHY, RASAM, GOOSEBERRY PICKLE,V.SALAD SAMBAR,CURD GREEN PEAS MASALA, PAPPADAM, CARROT THORAN PACHADI	CUT CAKE (2nos.) TEA	RICE,CHAPPATHY, RASAM, MOONG DHAL, MASALA PAPPADAM	VEGETABLE KADAI	1 EGG CURRY	FRUIT SALAD WITH CUSTARD & MILK
THU	BREAD,BUTTER,JAM, DOSA, SAMBAR,CHUTNEY, COFFEE,1 BOILED EGG SALT & PEPPER	RICE,CHAPPATHY, RASAM, GINGER PICKLE PAPPADAM, V.SALAD TOOR DAL CURRY, BUTTER MILK, ALOO GOBI, AVIYAL	PARIPPU VADA(2nos.) TEA	FRIED RICE,PAPPADAM, MANGO PICKLE, DAHI RAITHA	GOBI MANCHURIYAN	CHILLY CHICKEN	STRAWBERRY CUP ICE CREAM & MILK
FRI	BREAD, BUTTER, JAM, POORI, ALOO MASALA, COFFEE, 1 SCRAMBLED EGG, SALT & PEPPER	RICE,CHAPPATHY, RASAM, LIME PICKLE,V.SALAD,CURD, THEEYAL ,PALAK MASALA, BEANS / PAYAR MEZHUKKUPURATTI, PAPPADAM	ULLIVADA(2nos.) TEA	RICE,CHAPPATHY, RASAM,GINGER PICKLE, V.SALAD, ARHAR DAL FRY	PANEER BUTTER MASALA	BUTTER CHICKEN	BANANA PUDDING & MILK
SAT	BREAD,BUTTER,JAM, DOSA, SAMBAR,CHUTNEY, COFFEE, 1 BOILED EGG SALT & PEPPER	CHICKEN (2 PCS) /VEG BIRIYANI, LIME PICKLE, PAPPADAM, DAHI RAITA, KADAI PANEER (V)	VEG.CUTLET (2nos.) TOMATO SAUCE TEA	VEG PULAV, CHAPPATHY, DAHI RAITA, PAPPADAM, GARLIC PICKLE	ALOO GOBI THADKA		SEMIYA PAYASAM
SUN	BREAD,BUTTER,JAM, 2 EGG OMLETTE, COFFEE, SALT & PEPPER, DAL FRY	RICE,CHAPPATHY, RASAM, MANGO PICKLE PAPPADAM, V.SALAD, MOONG DAL SAMBAR, BUTTER MILK TAWA MIX VEGETABLE, BEETROOT THORAN	SAMOSA (2nos.) TEA	ALOO PARATHA, THICK CURD, MIX VEG PICKLE WHITE RICE, RASAM, MASOOR DAL	WHITE CHANNA MIX MASALA	EGG MASALA	CHOCOLATE CUP ICE CREAM & MILK



MESS MENU CONDITIONS

1. Milk / Tea/Coffee – min.150 ml – (Milk – Milma/PDDP)
2. Chicken – min. 150 gms (Biryani/ Chicken dishes) gravy extra
3. Paneer – min. 75 gms)
4. Butter – min.20gms
5. 1 Egg curry – min. 150 gms
6. Mixed Fruit Jam – min. 30gms
7. Fish Curry – Fish min. 80 gms (Bassa/Red Snapper/ White Snapper etc.) gravy extra
8. Tea / Biscuits @ 10.00 AM (as per requirement) – Good day/ Sun feast/Nutri choice etc. – Packet of ₹10 to each person
9. All evening snacks – Min 50 gms/piece
10. Tomato Sauce - min.30gms
11. 1 Boiled egg or Omlette/Scrambled – min. 75 gms
12. Ice Cream Min. 65 ml of any reputed brand – (Milma/Amul)
13. Fruit Salad – Seasonal fruit - 100gm with custard
14. Semiya Payasam with dry fruits – 150 ml
15. Cooking Oil - Sunflower/Coconut oil (not to be re-used)
16. All other items in the Menu are to be supplied with quantity as required by the students.
17. Rice – Vadi & Ponni (Rice and Atta should be FSSAI Certified)

OTHER CONDITIONS

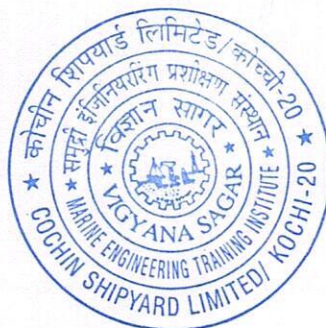
1. Qualified cook is to be deployed
2. Medical certificates to be produced before joining
3. Police Clearance Certificate to be produced before joining
4. Lunch needs to served inside METI premises as per requirement
5. Mess area to be cleaned and cleared by 2100 Hrs daily

The above Menu and conditions are acceptable.

Name & Signature and seal of the representative of the Firm:

.....

.....



PRICE BID (ENVELOPE-2)

TENDER FOR RUNNING METI HOSTEL MESS

(To be duly filled, signed, sealed and enclosed in the envelope of Price Bid)

I / We (Name of representative & firm name) hereby submit the lowest rate for running the METI Hostel Mess.

Price Bid (Sealed envelope No. 2)

Rate per day per trainee for the work, including materials for the work 4 of 1 in Work Description (Ref. Page No.2).

(Though the normal number of trainees is fixed, there may be variation in strength. Accordingly, the contractors are to submit their quotes as per the table below.)

Sl. No.	Strength	Rate /day (₹)	% of GST applicable	Rate/ day (₹) x Minimum Strength	Total amount including GST (₹)	Remarks
1	Between 40-70					
2	Between 71 to 100					
3	ABOVE 100					
Total (₹) In figures						
Total (₹) In words						
4	Additional Tea & Biscuits at 10.00 AM & Bed Coffee at 05.15 AM					<i>This price will not be considered for arriving L1 calculation</i>

**Additional or Deduction of payment for extra lunch or lunch not availed will be made at 33.3% of the quoted rates.*

(See clause 2 of Work Description at page No. 2 of the tender notification)

Conditions for arriving at the lowest bidder (L1)

For arriving at the lowest bidder, the rate quoted in each range will be multiplied by the minimum strength in the corresponding range and the total cost thus arrived including GST will be compared. The cost of additional Tea & Biscuits at 10.00 AM & Bed Coffee at 05.15 AM shall not be considered for arriving L1 calculation.

Name of Firm :

Name & Signature of the representative:

Phone No./ Mobile No. :

Date :

Office Seal :

