

Tender Details		23-01-2024 05:43:44
Tender Code	CGM/TnS/T-08/ADM/T/23-24	
Tender Type	Works Tender	
Type Of Bid	Two Bid	
Description	Providing Catering Services at Regional Training Centre, MSEDCL Amravati	
Estimated Cost (In Lakhs)	42.33	
Basis of prices	NA	
Tender Validity	NA	
Delivery Requirement (In Months)	NA	
Tender on rate contract basis	NO	
Tender Fee (In INR)	2500	
GST In INR (@18% on Tender Fee: SAC No.	450	
Total Tender Fee Amount including GST in INR.	2950	
Contact	Shri N K Sonawane , 7875796111 ,eeadmtrd@gmail.com	
Pre-Qualifying Req	As per tender documents	
Budget Type	Revenue	
Scheme Code	NA	
Scheme Name	NA	
Department	Training And Safety	
Office Type	CIRCLE	
Location Type	Training R & D Circle	
Designation	Executive Engineer(Distribution)	
Pre-Bid Meeting Address	Office of Chief General Manager(T&S) Department of Training & Safety, (ISO 9001:2015 Certified) MSEDCL, Yashodeep, Chummary No.1, NTPS Colony, Eklahare, Nashik (M.S.) 422 105	
Bid Opening Address	Office of Chief General Manager(T&S) Department of Training & Safety, (ISO 9001:2015 Certified) MSEDCL, Yashodeep, Chummary No.1, NTPS Colony, Eklahare, Nashik (M.S.) 422 105	
Version No	1	
Call for Deviation	NO	
Is Annexure C1 Applicable	NA	
Is Manufacturer Applicable	NO	
Is Trader Applicable	NO	
Minimum % of Offered Quantity	NA	
Is Power Supplier Applicable	NO	
Tender Sale Start Date	23-01-2024 17:38	
Tender Sale End Date	07-02-2024 11:00	

Bid Start Date	23-01-2024 17:40
Bid End Date	07-02-2024 11:05
Pre-Bid Meeting Date	25-01-2024 12:00
Techno-Commercial Bid opening on	07-02-2024 11:10
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	N



(A Govt. of Maharashtra Undertaking)
CIN: U40109MH2005SGC153645

Office of Chief General Manager(T&S)
Department of Training & Safety,
(ISO 9001:2015 Certified)
MSEDCL, Yashodeep, Chummary No.1,
NTPS Colony, Eklhare,
Nashik (M.S.) 422 105



Phone No: 0253-2810040 (O)
2812944 (P), 2810175 (F)
Email Id: cetrd@mahadiscom.in
nashiktrainingcentre@gmail.com
www.mahadiscom.in

TENDER SPECIFICATION

Tender No. CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of the work: Providing Catering Services at Regional Training Centre, MSEDCL Amravati.

Estimated Cost of Work: ₹.42,33,677.00 (Excluding % GST)

Online Sale of Tender : 23.01.2024.
Tender due on Date : 07.02.2024 up-to to 11:00 Hrs.
Pre-Bid Meeting : **25.01.2024 at 12:00 Noon**
: **At T&S Eklhare, Nashik.**
Tender due Date : **07.02.2024 up to 11:00 Hrs**
[Date of Submission of Documents]

Tender opening:

- i) Techno-Comm. Bid : 07.02.2024 at 11:00 Hrs. (If possible).
ii) Price Bid : 08.02.2024 at 11:00 Hrs. (If possible).

Tender Submitted by –

Maharashtra State Electricity Distribution Company Ltd.
Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.**Acknowledgement by Bidder**Tender Submitted by : M/s. _____

Tender fee [Non Refundable] : Rs. 2,500.00 + 18% GST= Rs.2,950.00 by Online Transfer

Paid by Bidder Vide M .R. No. : Online Ref. No. _____ Date _____

Estimated Cost : Rs. 42,33,677.00
[Rupees Fourty Two Lacs Thirty Three Thousand Six Hundred Seventy Seven only]Earnest Money Deposit(online) : ***As per online e-Tender portal.***

E.M.D. Paid by Bidder Vide : Online Ref. No. _____ Date _____

Online Sale of Tender : Tender document can be downloaded from 22.01.2024 to 01.02.2024
from MSEDCL website: <http://works.mahadiscom.in/eTender/etender>
after payment of non refundable tender fees.

Due date of submission : 07.02.2024 up-to 11:00 Hrs

Date & Time of Pre-Bid Meeting : 25.01.2024 at 12:00 Noon at T&S Eklhare, Nashik.

Date & Time of opening of Tender : i) Technical Bid – 07.02.2024 at 11:00 Hrs, (If possible)
ii) Price Bid – 08.02.2024 at 11.00 Hrs. (If possible)***Acknowledgement by Bidder***

Maharashtra State Electricity Distribution Company Ltd.
Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

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Maharashtra State Electricity Distribution Company Ltd.

Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati..

Detail Tender Notice: (Only Through Electronic (Online) Tendering System).

1.0 Digitally Secured and percentage rate two Bids are invited (techno-comm. bid and price bid) by the Chief General Manager (T&S), Eklahare, Nashik, from reputed and experienced agencies Mainly **Caterers**, for following work.. The Techno-commercial bid and Price bid shall be uploaded separately. The Price bid of contractors who fulfills all requirements in the Techno-commercial bid conditions shall only be opened.

2.0 Tender Details

Name Of The Work	Providing Catering Services at Regional Training Centre, Amravati..
Value Of Work	Rs. 42,33,677.00 [Rupees Fourty Two Lacs Thirty Three Thousand Six Hundred Seventy Seven only]
Time Limit	12 months (Twelve months) or till exhaust of work order value, whichever is earlier.
Tender fee	Rs.2500.00 + 18% G.S.T= Rs. 2950.00 by Online Transfer only
Earnest Money Deposit	Rs. Rs.42,336.00 (Rupees Fourty Two Lacs Thirty Three Thousand Six Hundred Seventy Seven Only)- Online Transfer EMD equal to 1%[One Percent] of value of work by Online Transfer only .

3.0 Eligibility Criteria

3.1 The bidding is open to individual or Joint Venture bidders who satisfy the qualification criteria set forth in the bidding documents with respect to their experience and financial capabilities. The joint venture partnership agreement is treated as valid up-to completion of work & even up to refund of S. D. and it is responsibility of all the partners to complete the work, even though the partnership is broken during the period of work.

3.2 General Experience:

Bidder should have executed/completed either-

- a. **One work order equivalent to minimum 20% value of tender or.**
- b. **Two works order of together value not less than 25% of value of tender or.**
- c. **Three works order of together value not less than 30% of value of tender, during last preceding five years.**

In case of Joint Venture, the condition of General Experience should be met by the lead partner.

However, this criterion can be relaxed by the competent authority, if the bidder is having capacity (on the basis of relevant documents submitted by him) to undertake such works.

3.3 Tenders without following terms & conditions / submitted without copy of the Money Receipt (M.R.) at our Office for the payment of E.M.D/ Incomplete tenders or submitted with incomplete documents will not be considered. Decision of the CGM, T&S, Nashik in this respect shall be final and binding to all.

3.4 The rates quoted will be considered firm for minimum **120 days**.

3.5 Bidders not fulfilling the criteria of submission of the technical bid documents as specified above will be disqualified. For participation in the tenders, bidders have to purchase the tender from this office online.

3.6 The on-line purchase of tender documents does not necessarily qualify the bidders for acceptance of their bid.

3.7 The tenderer should submit complete tender document with Technical bid i.e. page no. **1 to page no.21** as Technical Bid. The bidder has to sign on tender documents wherever required / wherever shown to sign, in token of acceptance & read the conditions and then submit it with Technical Bid to confirm the acceptance of all terms and conditions of the contract. This is essential to decide to go for opening of Price Bid.

4.0 Pre Qualifications for Bidder

- 4.1 The bidders should satisfy themselves before purchasing online Tender that, they meet all above qualifying criteria. The bidders shall furnish the original documents in support for fulfillment of pre-qualifying criteria and other tender requirements after opening of tender, if asked for.
- 4.2 While **submitting “Technical bid” of the tender, the Contractor must submit** the legible & attested copies of following documents.
- A) Experience certificate of Catering as stated in 3.2. Include order/orders executed for such services during the last **5 years** in Government or Semi-Government Departments or Reputed Private Companies. The bidder shall also submit the Order Copy & Experience Certificate.
 - B) Attested copy of PAN Card & Income Tax Return filled for last 3 years & Annual turnover certificate of last 3 years along with P&L account and balance Sheet for FY 2020-21, 2021-22, 2022-23.
 - C) Attested copy of Registration Documents of Firm i.e. Bombay Shops & Establishment Act & Food License from appropriate authority of Municipal Corporation/ State Govt. / Central Govt.
 - D) Attested copy of GST Registration certificate.
 - E) Copy of online payments effected towards Tender Fee & Earnest Money Deposited (EMD).
 - F) List of Current Clients for Such Service.
 - G) Latest Professional Tax Paid Receipt (Up load scanned copy)
 - H) Copy of bank solvency within validity & Net worth, C.A. Certified
 - I) In case of Joint Venture, the copy of JV agreement duly registered with Notary shall be produced with tender documents & Experience Certificate.
 - J) The Performance Certificate of catering works carried out by agency in last 3 years.
 - k) Attested Adhar Card copy.
- 4.3 The blank tender documents can be viewed and downloaded by intending bidders online on website <http://works.mahadiscom.in/eTender/etender> during sale period, after payment of **non-refundable tender fees of Rs. 1,180.00 (Inclusive of GST) by online payment.**
- 4.4 Tenders (Tender Documents, Technical Bid and Price Bid) duly filled in as per the procedure stipulated in the tender document and duly signed with digital signature will be received online till **specified date and time. It is advisable to submit the duly signed tenders sufficiently in advance of due date & time so as to avoid last minute traffic-jam at the server.**
- 4.5 **The Tenders shall be submitted only online and not in person.** Tenders sent by post/courier will not be accepted. The tenders will not be accepted after due date & time of submission. Further MSEDCL does not accept any responsibility for inability to use and/or for any delay in service provided by the MSEDCL website.
- 4.6 The right to reject any or all tenders or modifying any condition without assigning any reason whatsoever is reserved by the Company.
- 4.7 %GST will be applicable as per rules & regulation of GST law
- 4.8 **ADDITIONS/ALTERATIONS PROHIBITED:** The tenderer shall not make any additions, alterations or changes in the Tender Form and the Conditions of Tender including the description of mentioned in Annexures/Schedules. They should quote rate for the works described or click the checkbox against each of the item in Price Bid.
- 4.9 (a) *As per H.O. Circular No CGM/IA/1340 Dt. 24.05.2016 based on G.R. no 8494 dt 31.7.2003 the cooperative societies of unemployed persons and public service centers may exercise the right to accept/refuse the Tender at L-I rate quoted by bidder for work value up to 10 lakhs only. The tender Amount is Rs. 18,93,288.00. Hence right to accept/refuse by the cooperative societies of unemployed persons and public service centers as per H.O. Circular No. CGM/IA/1340 Dt. 24.05.2016 & Govt G.R. no 8494 Date: 31.07.2003 will not be entertained.*
- (b) *Bidder registered under MSME (Small scale and medium enterprises)/ Udyog Aadhar/ Udam Aadhar are not exempted from EMD payment. They should pay EMD online otherwise his/her bid will not be considered for technical evaluation.*

Chief General Manager (T&S)

Noted the above content of Tender

Seal and Signature of the contractor

 MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.	T-05 (23-24) PRO No.
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Location wise tenders are invited for providing catering service in e-tendering format vide following e-Tender Nos. -

Tender No	Tender Name	Tender Fee	Tender Amount
T-04 II nd Call (2023-24)	Providing Catering Services at Department of Training and Safety Canteen, Eklahare, Nashik & it's jurisdiction in Nashik.	2,950.00	33,21,020.00
T-05 (23-24)	Providing Catering Services at Regional Training Centre, Nashik.	1,180.00	18,93,288.00
T-06 (23-24)	Providing Catering Services at Regional Training Centre, Sangli.	1,180.00	18,93,288.00
T-07 (23-24)	Providing Catering Services at Regional Training Centre Chhatrapati Sambhaji Nagar.	1,180.00	18,93,288.00
T-08 (23-24)	Providing Catering Services at Regional Training Centre Amravati.	2,950.00	42,33,677.00

Right to reject any or all tenders/bids/complete work, is reserved by competent authority, MSEDCL without assigning any reason.

For details visit website <http://works.mahadiscom.in/eTender/etender>

Chief General Manager (T&S)

Maharashtra State Electricity Distribution Company Ltd.

Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

Section – I Instruction to Bidders

Definition and Meanings of terms and abbreviations used in the tender specifications.

- a) The "Company" means the Maharashtra State Electricity Distribution Company or Chief General Manager (T & S) or his authorized representatives.
- b) The word "Contractor" means the successful bidder who has been awarded the contract against this tender.
- c) The abbreviation "T & S" stands for the Department of Training and Safety of M.S.E.D.C.L.
- d) The term "E.M.D." means Earnest Money Deposit.
- e) The abbreviation "S.D." means Security Deposit.

1. General Information

- a. The Maharashtra State Electricity Distribution Company Ltd. is having a Training Complex for its Staff/Employees at **premises of Regional Training Center, Amravati.**
- b. The Training Centre is provided with Hostel for lodging and boarding facility of Company's employees deputed for training from all over the Maharashtra and there are faculty members also.
2. **Only reputed and experienced contractors having said experience in providing catering services are requested to submit their offers against the tender in two Bid systems as stated in the Tender Notice attached with this booklet. And only those agencies are to submit their bid, who having the experience & capacity to provide catering services to minimum 120 persons at a time & experience of works at Training Institutes & Reputed company's canteens for providing Tea, breakfast, lunch & dinner facilities.**
3. The bidder is requested to note that the offer is to be submitted on- line for the **work of Providing Catering Services at premises of Regional Training Center, Amravati.** The bidder shall submit the information and documents necessary in Technical bid.
4. In absence of documents to be furnished in Technical bid, the tenders shall be liable to be rejected. As such the tenderer shall ascertain and satisfy their own interest that they fulfill all the pre-qualifying conditions.
5. The Price Bid should be submitted in formats in Commercial/Price Bid. The bidder shall quote his percentage rate for these services in Price Bid in the space provided for the same. The rate quoted shall be firm and shall be applicable throughout the period of contract.
6. The tender offer is invited for Catering work of Hostel Canteen. The offer is to be submitted as below-
 - 6.1 The percentage rates shall be quoted for the various food items or menu involved, including cost of all grain material, cooking gas, serving & cooking utensils, cook, helpers, etc.
 - 6.2 The basic approved food rates of this office are shown in enclosed **Annexure II.**
 - 6.3 The Contractor shall also ascertain the difference of cost hike for all related raw material items, vegetable items, labour cost on account of cook & helpers etc. and **accordingly quote the offer rates for each food Items in PRICE BID.**
 - 6.4 Nothing extra will be paid on any account, except additional items ordered by the management, based on mutually agreed rate.
7. **The Contractor has to provide Good Uniform to persons** attending the trainees and faculties directly and maintain the same neat & clean. ***The penalty for non-wearing of uniform shall be levied @ Rs. 50/- per person per day.***
8. The bidder shall furnish full and complete information with tender. Incomplete tenders/offers and tenders not signed by the bidder or bidder's authorized representative are liable to be rejected and no claim on this account will be entertained by the Company.
9. Tender document shall be written legibly and free from erasing, over-writing, corrections and wherever inevitable it shall be duly signed with date.
10. Before submission of the offer, the tenderers are requested to scrutinise all the terms and conditions mentioned in the tender specification thoroughly and visit the site of works and get fully acquainted with the scope/specification, local conditions and other factors having bearing on rates for execution of the work.
11. **Payment of E.M.D.:** An EMD at 1% of the Tender value shall be paid online. Copy of Money Receipt for payment effected towards E.M.D. online should be uploaded along with tender documents of Technical bid. **Any bid not accompanied by an acceptable bid security EMD shall be rejected by the Employer as nonresponsive.** Bidder registered under MSME (Small scale and medium enterprises)/ Udyog Aadhar/ Udam Aadhar are not exempted from EMD payment. They should pay EMD online otherwise his/her bid will not be considered for technical evaluation. The bid security shall, at the bidder's option, be in the form of demand draft or an unconditional

Bank Guarantee from any Nationalized/ Scheduled commercial Bank in favor of the Employer, as stated in the Bidding Data. The format of the Bank guarantee shall be in accordance with the sample form of bid security.

- 12. Refund of E.M.D.:** The bid security will be returned without interest to the L-3 bidder immediately after opening of the price bid & bid security of the remaining bidder (i.e. L1 & L2 bidders) shall be returned (on submission of written application along with online money receipt to this office) only after awarding contract to the lowest bidder or after 28 days plus bid validity period of 180 days whichever is earlier.

In case of bidder being joint venture, the joint partner shall furnish bid security for an amount equivalent to 25 % of the bid security amount and remaining 75 % amount of the total bid security shall be submitted by the lead partner.

The bid security of unsuccessful bidder will be returned as promptly as possible, after award and signing of Contract Agreement or expiration of the period of the bid validity, whichever is earlier.

The bid security of the successful bidder will be returned when the bidder has signed the Contract Agreement and furnish the required security deposit.

The bid security may be forfeited – (a) If Bidder withdraws his offer, except that written notice of the withdrawal of the bid is received by the employer prior to the deadline for submission of bids; or (b) If the bidder does not accept the correction of its bid price i.e. in case of discrepancy and or difference in value between the quoted price in number and as expressed in words as a percentage above or below the estimated cost, the value as expressed in words shall prevail over the value as expressed in number for the determination of the Total price of the bidder.

(c) if the bidder is determined, at the time prior to award of contract, to have engaged in corrupt or fraudulent practices in competing for the contract; or (d) in the case of a successful bidder, if you fails within a specified time limit to (i) sign the contract agreement, (ii) furnish the required security deposit. (e) In case of Joint Venture if there is any breach in the Joint Venture before finalization of tender & issue of LOA within original or extended period of validity of the bid. In this case the bid securities submitted by both the partners shall be forfeited.

(Note: People distract the other tenderer by quoting very low price bid & It is experienced that the services of the bidders had to be terminated due to supply of poor food quality and service & resulted in imposing penalty, forfeiting the security deposit, recovering the difference in price and overhead charges).

- 13. Security Deposit:** Successful bidder will have to pay the Performance Security Deposit @ 10% of the contract value & S.D. valid till successful work completion period within 7 days of issue of LOI. either in Indian Rupees or in the form of unconditional and irrevocable Bank Guarantee from Nationalized or Scheduled commercial Bank payable at Nashik Branch only.

If the successful tenderer fails to sign the contract in accordance with the conditions of the contract and/or to furnish prescribed security deposit within stipulated time limit (7 days), the Letter of Intent shall be cancelled and his earnest money deposit shall be forfeited.

The Bank Guarantee shall, if invoked, be en-cashable when presented in the branch office of such Bank located at Nashik.

In case of Joint Venture the lead partner shall furnish performance security deposit for an amount to 7.5% of the contract price and the performance security deposit for the remaining amount of 2.5% of the contract price shall be furnished by the Joint Partner.

- 14. Refund of S.D. Amount:** Security Deposit of the working agency will be refunded by this office after successful work completion. For the same, agency has to apply along with original money receipts of S.D. amount paid. The payment will be made as per MSEDCL payment procedure.

- 15. Net Worth:** Requirement of net worth for said work shall be follow-

Tender Value Rs. In Lakhs	Net worth condition
Up to Rs. 200 Lakhs	Positive net worth
Above Rs. 200 Lakhs	10% of tender value.

In case of bid submitted by the Joint Venture, the lead Partner should satisfy at least 50% of the net worth.

- 16. Turn Over:** Average annual turnover of last three years should be at least 30% of tender cost. In case of JV, any partner or both the partners together shall satisfy the experience.

- 17. Any damages or loss made to assets or property of the Company by the contractor or his staff during the period of contract, shall be made good by the contractor immediately without laps of time, failing which costs will be recovered from the contractor's bill and or security deposit or through other means as deemed fit by the Company.**

Chief General Manager (T & S)

Noted the above content of Tender

Seal and Signature of the contractor

Maharashtra State Electricity Distribution Company Ltd.

Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

Section– II

Scope of work and Terms & Conditions of Contract

1. Scope of work of this contract is managing catering services at **premises of Regional Training Center, Amravati**. as per Schedule of service [Annexure-I] attached herewith.
2. The **basic approved schedule rates** of tea, breakfast, meals etc. are shown in the list attached herewith as Annexure II. **The contractor shall quote his rates on the basis of present market value of desired best quality material required for food i.e. grain, vegetables, milk etc. and labor considering the future inflation. The rate quoted by the contractor in COMMERCIAL/PRICE BID shall remain valid for complete contractual period/One year.** The contractor shall not charge more than the rates prescribed on account of any reason.
3. Contractor shall coordinate and discuss for daily/ weekly food menu with Section head / Batch coordinator / **In-Charge i.e. Add. Executive Engineer, RTC Amravati** in advance to avoid the complaints of students for repetitive food menu. Contractor shall maintain the food register regularly and shall be got endorsed.
4. Company will **not** provide cooking gas & utensils for use in kitchen or dining hall. Contractor shall arrange the same at his own cost & maintain in good, clean and hygienic condition. If possible in future, company will arrange for Freeze, Microwave, etc. for use in Canteen at no extra cost to contractor, so as to facilitate to training participants. Contractor has to arrange for proper up-keepment of the same and to keep in good working condition. Any loss/damages to the contractor's utensils will be the responsibility of the contractor.
5. If found necessary in the opinion of contract operating Authority, samples of eatables will be tested by the representatives or Food committee members of the office or department of Food & Drug as and when required. Contractor should bear the cost of such testing charges and suggestions given in this regard should be implemented, otherwise it will be viewed seriously action deemed fit shall be taken by this department.
6. **If any type of Food Poisoning or other problems due to bad quality of Food are raised, Contractor will be fully responsible for the problem and in this case legal action will be taken against the contractor.**
7. Licenses required for this work should be obtained from Govt./ Local Competent Authorities by the contractor at his own cost.
8. All eatables should be prepared with good quality of material with prescribed brands and in good quality of branded and tin-packed Sunflower/Groundnut oil / Vegetable Ghee only as approved by the Engineer-in-charge of this office. Sanitary conditions inside the kitchen, Store room, Dining hall and surrounding will have to be maintained to the satisfaction of the contract operating authority from time to time as per statutory laws, rules and regulations.
9. Contractor must ensure providing clean kitchen, dining premises and tables in Dining Hall.
10. Contractor must ensure hygienic, hot and tasty food in the dining hall. Sufficient distribution set for buffet Lunch /Dinner shall be arranged by the contractor. In case of number of trainees increase than normal capacity, contractor shall arrange for additional set of distribution containers at his own without any extra cost.
11. If required and instructed by the Add. Executive Engineer (Dist.), Nashik or their representatives the contractor shall have to arrange himself the additional furniture, vessels, crockery, thermos etc. for the efficient catering services.
12. Recovery of dues from any customers/trainees, if any in case, shall not be the responsibility of the Company.
13. The contractor shall use L.P. gas at his own cost and risk and maintaining all safety conditions. The use of other fuels such as coke, coal, wood, kerosene is not permitted.
14. The Rate Board mentioning all items and rates thereof as per approved rates by the competent authority should be strictly displayed daily and contractor should serve the items as per demand on the same rates.
15. **Drinking Water:** Drinking Water Purifier & Cooler is provided at Dining Hall at Regional Training Center, **Amravati**. Contractor has to provide Drinking water to all on tables without any extra cost. Care should be taken that the contractor's servants should not dip the fingers in drinking water while serving.
16. Serving of any **alcoholic drinks, tobacco products** in Regional Training Center, **Amravati** premises is strictly prohibited.
17. If required and instructed by competent authority, contractor shall have to arrange himself material/ manpower/special servicing utensils for buffet Lunch/ Dinner for at least two groups simultaneously in the dining halls.
18. If ordered, contractor should prepare and serve food items required for 'UPWAS/FAST' during Lunch/ Dinner timings.
19. **Terms of Payments:-**

- a. Bill shall be submitted in triplicate and in % GST format only with duly printed GST No., SGST & CGST amount bifurcation on it. It should be submitted **batch-wise / month-wise** by the contractor. Alternatively, for long tenure batches calendar month bill may be submitted with proper record and concurrence of Section head / Batch coordinator / **In-Charge i.e. Add. Executive Engineer, RTC Amravati.**
- b. Bill for every month (as per scheduled batches) should be submitted up to the date 5th of next month OR on the fifth day after completion of each batch compulsorily.
In case of any financial implication aroused on account of delay in bill submission; MSEDCL will not be responsible.
- c. 100% payment will be made by this office through RTGS in reasonable time as per availability of funds & HO CPS payment terms on submission of bill in triplicate either on monthly R.A. Bill basis.
- d. Payment will be made after recovering Income Tax as per prevailing rates applicable. [T.D.S. will be deducted as per Govt. Rule].
- e. All efforts will be made to release payment within reasonable period from the date of submission of clear bill. However, this period may vary due to unforeseen circumstance beyond the control of this office and company will not pay any interest for delay thereof. The contractor may please note the same.
20. The company will not be responsible for any accidents to any person engaged by the contractor and hence it will be duty of the contractor to ensure safe working and safety of his personnel. The contractor has also to comply with the Workmen's Compensation Act or any other Act in force as applicable. The Contractor shall indemnify the Company for any such claims against any injury, damages, loss etc.
21. Contractor shall ensure the Group Insurance to cover all workers employed by him.
22. As per the Govt. of Maharashtra's various G.R.'s (specifically Dated: 29.04.2011), Workmen's Compensation Insurance in respect of contract works awarded by MSEDCL to contractor, is to be obtained from the M/s. National Insurance Company Ltd. who is authorized by the Director of Insurance, Govt. of Maharashtra, Bandra. Also all Rules, Regulations, G.R. of Central Govt. /State Govt. will be applicable to this tender and its related work order.
23. Equipment fittings, fixtures, furniture and other asset whichever handed over to agency at the time of commencement of contract shall remain the property of the MSEDCLtd. Contractor shall be the custodian of these assets during the period of contract. After completion / termination of the contract, the contractor shall hand over these equipments, items/ assets in good working condition back to **In-Charge i.e. Add. Executive Engineer, RTC Amravati** or Company's (authorized) representative of Chief General Manager (T&S), Eklahare, Nashik.
24. Contractor shall be responsible for safe custody, proper use and maintenance of all assets as above of the Company whether movable or immovable. Any damages or loss made to these assets or property of the Company by the contractor or his staff during the period of contract, shall be made good by the contractor immediately without loss of time, failing which such costs will be recovered from the contractors bill and or security deposit or through other means as deemed fit by the Company.
25. Contractor shall undertake stock verification/inventory of Company's assets in his custody, along with the authorized representative of the Company, once in 15 days or as decided by Engineer-in-charge and keep proper record of the same.
26. Company's representative will generally contact contractor, his representative/ manager to check and verify regarding proper implementation of the services rendered by the contractor. The contractor shall be responsible to ensure that all the services are being carried out efficiently as per terms and conditions of the contract.
27. **The persons/staff engaged if any by the Contractor shall be free from any disease.**
28. Food guidance for providing catering services as per advice of WHO providing catering services should have food management system based on hazard analysis and critical control point principals in place of food and safety risk and prevent food contaminations.
 - a. *Food workers awareness of contagious disease symptoms.*
 - b. *Food workers preventing of contagious disease in the work environment.*
 - c. Food workers use of disposable gloves.
 - d. *Food workers physically distancing in the work environment.*
 - e. *Steps taken if food worker contagious disease illness in the work place.*
 - f. Steps taken food worker transport and serving the good ingredient and preparing the food.
 - g. Food worker staff confine high standard of public measure for hand washing and respiratory etiquettes need to be maintained at work canteen.
 - h. *Continues to monitor the situation closely, provided catering services.*
29. The detailed information about all staff shall be submitted at this office by the contractor immediately on commencement of contract. Any change shall also be informed and got approved from Executive Engineer (Admin) Department of Training & Safety, Eklahare, Nashik. No person other than approved staff shall work or monitor on your behalf in Training complex, otherwise it will be viewed seriously and action deemed fit shall be taken by this department. And it is mandatory for you to submit the detail identity proof & police verification of the staff engaged by you in the above said catering contract.
30. The Contractor shall be responsible for the improper behavior of his staff, not only amongst themselves, but also with Companies employees & trainees and exercise proper control over them and prevent them from acting in

- any way detrimental or prejudicial to the decorum and smooth functioning of training center and Hostel complex.
31. The contractor shall serve food/meal to trainees, MSEDCL employees (food committee members) , guest faculties only. In any circumstances the Contractor should not serve food/meals to outsiders without prior permission of the Competent Authority.
 32. The complaint book should be kept and made available to customers immediately on demand for noting down the complaints if any. The complaint book should be produced to the contract awarding authority as and when required and instructions, if any, thereof, should be followed strictly by the Contractor. If complaints regarding quality of food arise from trainees & found justified, you will be informed & if the same are not corrected, your order will be terminated by giving 3 days' notice period.
 33. It will be the responsibility of the contractor to follow labour laws, payment of wages Act 1936, Workmen's Compensation Act.
 34. The contractor shall pay minimum wages, to all labour.
 35. The Contractor should follow the instructions as given time to time by the RTC In-charge i.e. Add. Executive Engineer (Dist.), RTC / Batch Coordinator / Caretaker & Food Committee Members.
 36. The caterer should ensure in advance that, sufficient man power is available with him to prepare & serve the food to all training participants as well as sufficient raw materials are available with him to prepare & serve sufficient food for all, so that there should not be any inconvenience & shortage during lunch/dinner. In the event of such occurrence & so also depending upon the training participant's feedback about bad meal, on full verification the undersigned reserve the right to penalize the caterer.
 37. In the event of unsatisfactory services or stoppage of the services or illegal activities, instance of any Moral, breach of contract conditions on the part of contractor or his staff the undersigned reserves the right to terminate the contract with 10 days' notice in part or full and get the services done through some other agency or departmentally at the risk and cost of the contractor. The contractor in such event shall be required to pay to the MSEDCL the additional cost/expenses with 15% overhead charges incurred by the MSEDCL for having such work done by other Agency and such cost/expenses are recoverable from the contractor from his pending bills, security deposit or other means.
 38. The successful contractor will have to execute an agreement with MSEDCL in standard proforma on non-judicial court stamp paper **Rs.1,393.00** or as per the Stamp Act. The cost of stamp paper shall be borne by the contractor.
 39. The MSEDCL trainees/faculties include female employees also. Therefore, the contractor may keep suitable female staff temporarily to look after the female trainees.
 40. Jurisdiction: In the event of any dispute arising out of the execution of contract, the decision of the undersigned will be final and binding on the contractor. However, any legal dispute arising out of the contract shall be subject to the exclusive jurisdiction of Nashik Court only.
 41. Scheduled /approved rates are given. If quoted rates are above or below by any percentage, rate analysis/justification shall be given separately and uploaded.
 42. **While quoting the rates, please note that, the catering service is to be provided also on holidays, Sunday, Saturday for residential trainees & Office Staff during the training period as per attendance.**
 43. **If rates of two or more bidders are found equal, the bidder with experience & good service will be given priority for order. However, the decision of Competent Authority will be final and binding to all bidders.**
 44. **Please Note that The only agencies are qualified in Technical Bid who having good past performance of catering woks in Govt. , Semi-Govt. & reputed private organizations. The participated agencies are disqualified for Technical Bid, if it is found that their past performances in catering work with their previous & existing organizations are not good or unsatisfactory. Offer of such bidders are not considered for further evaluation.**
 45. Only Two persons will be allowed to halt at premises of Regional Training Center, **Amravati** to take care of your material.
 46. It is binding on agency to provide hot serving counter in canteen with good quality steel plates and spoons for meal & breakfast & tea cups used for trainees are also of good quality.
 47. If the contractor has not prepared good quality food items as per order, not served timely & if there is any complaint, then he will be penalized by 2% to maximum 10% of the bill amount for that particular occasion. OR your contract will be terminated immediately.

Chief General Manager (T & S)

Noted the above content of Tender

Seal and Signature of the contractor

Maharashtra State Electricity Distribution Company Ltd.
Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

ANNEXURE - I
Scope of Catering Services

The scope of this Catering Service Contract involves following works.-

1. The Catering Contractor should provide catering services in **Regional Training Center, Amravati** for the various trainees attending training programme, which includes all categories of employees, Engineers etc. The general timings for the same are as below which can be altered/modified time to time as per the quantum of trainees in the dining halls. No service shall be arranged by the contractor in Hostel rooms or outside the T&S Complex without prior permission of the undersigned. However the Undersigned reserves the right to make changes / alter / curtail in this program / Schedule at his discretion.

2. Normal Food Service Schedule

SN	Service desired	Time from	Time to	Remarks
1	Morning Breakfast with Tea	07.00	09.00	As instructed by the undersigned or his representatives.
2	Working Tea & Biscuits	12.00	12.15	
3	Working Lunch	13.00	14.30	
4	Working Tea & Biscuits	16.00	16.15	
5	Dinner	20.00	22.00	

3. The Catering Contractor will have to make above arrangements even on weekly Offs & Holidays, if instructed by the undersigned or as desired by the trainees who enters their requirements with names in Register maintained with/kept at **Hostel Facility Management Room** for Regular Dinner and on Holiday for Lunch, Dinner, etc.
4. If ordered contractor should prepare and serve food items required for 'UPWAS' during Lunch/ Dinner timings as per Annexure II.
5. In addition the contractor shall provide tea/coffee or biscuits/cold drinks/etc. to trainees as per approved quoted rates after above normal schedule.

Chief General Manager (T&S)

Noted the above content of Tender

Seal and Signature of the contractor

Maharashtra State Electricity Distribution Company Ltd.
Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

ANNEXURE II
Food Menu in Canteen & MSEDCL's approved Rates

The Rates as per approved schedule rates for catering:

Sr. No.	Description of Item / Food	Rate per Unit
1	Special Tea (100ml) made from buffallow's pure milk	07.00
2	Working Tea & Biscuits including Special Tea (100 ml) One Cup (eco-friendly cup) made from buffallow's pure milk with 2 nos. Biscuits (Britania/Parle/ Monaco)	10.00
3	Coffee (100 ml) made from buffallow's pure milk (BRU/ Nescafe)	15.00
4	Buffallow's pure Milk (100 ml)	12.00
5	Regular Vegetarian Breakfast: Per Plate (Poha/Upma/Shira/Vada Pav/ Samosa/ Kachori/ Veg Puff & equivalent)	20.00
6	Special Vegetarian Breakfast: Per plate (Idli-Sambar/Alu Paratha / Alu Wada Sambar / Misal Pav / Methi butter Paratha / Medu Wada Sambar & equivalent).	30.00
7	Regular Lunch /Dinner: (Unlimited) Per plate/Thali/Pav Bhaji Which should contain the following – 2 No of Vegetables(Dry & Gravy) + Chapati (made of good quality wheat floor of wheat Sarbati /2189/ Lokwan) + Plain Rice (made of good quality rice i.e. old Indrayani/ HMT/ 1008/ Dattagiri/Kolpi) + Dal Fry + Papad (roasted) + Pickle + Vegetable salad i.e. lemon+ at least two items among Tomato, Carrot , Beet root , Cucumber	70.00
8	Sweet (Weight per plate is 100 grams): to be served as per directives with meals once for a batch of 3 & more days, once in a week for long term batch- Gulab Jam/ Rasgulla/ Ras Malai/ Shrikhand / Gajar Halwa / Pineapple Sheera etc.	25.00
9	Special Lunch / Dinner (Complete Vegetarian unlimited Full Meal) Per Plate / Thali: <u>Which should contain the following:</u> 2 No of Vegetables (Dry & Gravy) + Chapati / Puri (made of good quality wheat floor of wheat Sarbati /2189/ Lokwan)+Bhakri (made of good quality fresh floor Bajari/Jawari) + Jeera Rice (made of good quality rice i.e. old Indrayani / HMT / 1008 / Dattagiri / Kolpi) + Dal Fry + Onion Pakoda / Dhokla / Aluwadi / Kothimbir wadi etc. + Curd (50 ml minimum) /Mattha (100ml) + Papad (roasted / Fried) + Pickle + Thecha + Vegetable salad i.e. lemon+ at least two items among Tomato, Carrot, Beet root, Cucumber + <u>Sweet:</u> Gulabjamun / Rasgulla / Rasmalai / Jilebi /Shrikhand/ Gajar Halwa / Pineapple Sheera etc.	105.00

Chief General Manager (T&S)

Estimated Quantities: *May vary as per trainees participated in training:*

SN	Description of Food Items	Unit	Estimated Qty. (in Nos.)
1	Tea & Biscuits – (100 ml) made from pure milk with 2 Nos. Biscuits. (eco-friendly cup)	Per Cup	15,840
2	Lunch / Dinner [As detailed above] (Vegetarian Full Meal)	Per Thali	15,840
3	Sweet to be served with meals as per instructions	Per Plate	2,500
4	Breakfast (Poha/Upma/Shira/Vada Pav/ Samosa/ Kachori/ Veg Puff & equivalent)	Per Plate	7,920
5	Tea as above	Per Cup	7,920
6	Coffee (100ml) made from buffallow's pure milk	Per Cup	-
7	Buffallow's pure Milk (100 ml)	Per Cup	
8	Misal Pav / Methi butter Paratha / Medu Wada Sambar etc	Per Plate	
9	Idli-Sambar/Alu Paratha / Alu Wada Sambar etc.	Per Plate	
10	Special Lunch/Dinner for VIPs.	Per Plate	

Note:

1. Full Payment of Tea-Biscuits, Lunch/ Dinner, Sweet, Breakfast & Tea (Sr.No.1,2, 5,6,7) of Annexure II by MSEDCL and for other items i.e. for Sr.No.3 to 4 only on demand by trainees/staff. In due course of time, the other items at Sr.No.7 & 8 may be decided mutually.
2. % GST applicable please be quoted separately in bill GST registration.
3. The quantity of Tea & Biscuits, Lunch & Dinner, Sweet, Breakfast and Tea is based on the Tentative Training Calender/Target & it may vary (increase or decrease) during the order year.

Maharashtra State Electricity Distribution Company Ltd.
Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

ANNEXURE – III
RAW MATERIALS TO BE USED FOR COOKING

Sr. No.	Particulars	Specifications / Brands expected
1	Rice	Old Indrayani/HMT/1008/Dattagiri/Kolpi
2	Toor Dal	Good Quality No. 1
3	Moong Dal	Good Quality No. 1
4	Gram Dal	Good Quality No. 1
5	Edible Oil	Filtered Sunflower/ Groundnut Oil (Branded)
6	Floor	Fresh Wheat Atta [Lokwan / 2189 / Sarbati equivalent]
7	Pickles	Bedekar / Pravin / Kepra equivalent.
8	Papad	Lijjat / equivalent
9	Wheat Bread	Good Quality No. 1
10	Butter	Amul
11	Jam	Kissan / Mapro equivalents
12	Sauce	Maggi / Kissan / equivalent
13	Milk	Branded Buffallow Whole Milk
14	Tea	Sapat/Society / Gimar CTC / Tata & branded equivalent
15	Coffee	Nescafe / Bru
16	Biscuits	Britania Marie / Parle Glucose / Monaco etc.
17	Spices	Pravin / Bedekar / Everest / Badshah & equivalent
18	Vegetables	Good Quality Fresh Vegetables [Daily Purchase]

Chief General Manager (T & S)

Noted the above content of Tender

Seal and Signature of the contractor

Maharashtra State Electricity Distribution Company Ltd.
Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

Required various other food Items –

The contractor has to provide following items at M.R. Prices of various other food items, hence not included in Annexure II and or Schedule B and which may occasionally require for the official meetings or required for the students / participants of trainings time to time.

S.N.	Particulars of items	Name of Manufacturer
1 i	Mineral Water bottle of 1000 ml	Bislery / Acquaфина / Bailly/Godavari/Rajhans
ii	Mineral Water bottle of 500 ml	Bislery / Acquaфина / Bailly/Godavari/Rajhans
2 i	Ice creams Small Cup/Big Cup/Family Pack/Party Pack	Amul / Dinshaw /Kwality / Vadilal / Naturals
3	De-aerated Cold Drinks - Orange, Mango, Coke , Pine apple, Guava Flavor	Of Reputed Companies – Parle / Cocacola/
4 i	Potato Chips	Maruti / Haldiram / Balaji
5 i	Biscuit packet – Glucose/ Marie 100gm/ Salty – 100gm	Parle / Britannia/Monaco
6	Farsan	Maruti / Haldiram
7 i	Cakes & Pastries	Parle / Britannia / Mongins
8 i	Cashew Nuts Roasted/Salted – 250gm	Maruti / Haldiram / Balaji
ii	Almonds /Kismis/Pista– 250gm	Maruti / Haldiram / Balaji
9	Kaju / Dry Froot Burfi – 250 gms	Maruti / Haldiram / Balaji
10	Dahi 100 gm	Amul / Warna / Mahanand / Mothers Dairy
11	Butter 100 gm	Amul / Warna / Mahanand / Mothers Dairy
12	Flavored Milk	Amul
13	Rajgira Chikki/Ladoo	Of Reputed Companies
14	Any other items	Of Reputed Companies

Chief General Manager (T & S)

Noted the above content of Tender

Seal and Signature of the contractor

Maharashtra State Electricity Distribution Company Ltd.
Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

ANNEXURE-IV
Techno-Comm Bid
Check list Cum Bio-Data Proforma

Sr. No.	Details asked	Information
1	Name of Bidder/ Firm :	
2	Name of Proprietor / partners.	Online Payment details against which Tender is purchased
3	Online Money Receipt against which E.M.D. paid	
4	Type of Company - Proprietary / Partnership / Public Ltd., etc	
5	Aadhar Card No	
6	A] Address (O):	
	B] Address (R):	
7	A] Contact Nos. (O):	
	B] Mobile Nos. (P):	
	C] E-mail ID :	
8	Name of Contact Person With Designation	
9	Date of Establishment of Business	
10	Valid GST Registration Number & HSN/SAC Code	
11	Power of Attorney in favor of person signed tender papers for partnership firm.	
12	Valid Registration certificate under Bombay Shops & Establishment Act.	As catering contractor Yes/No Valid up to:
13	Latest I.T. Return filed receipt with PAN Balance Sheet& audited P&L A/C of latest 3 years	
14	Experience of providing catering services in last three years with contract details, order value/turnover value / period of contract. Details of Govt. Dept./PSU's/semi Govt./Reputed Private Company during last three years.	

15	If Tenderer is from city other than Nashik, name the local agency which will give service throughout guarantee period	
16	Net Worth certified by registered C.A. firm, Solvency Certificate issued by Nationalized Bank in last 1 Year.	
17	Details of facilities / equipment's / accessories owned by tenderer for canteen facility [attach list of Utensils and equipment owned] This list is mandatory to decide capacity	
18	Any other particulars such as list of machinery T&P held, skilled employees, work in hand & its latest status.(Please specify on separate sheet & upload)	

Note: The tenderer should scan all technical bid documents mentioned above & upload along-with checklist duly filled in, signed with seal / rubber stamp. If tenderer fails to do so, his tender will liable to disqualify.

Signature & seal of contractor
(Upload this page duly filled in with all pages)

Noted the above content of Tender Notice

Seal and Signature of the Manufacturer/Agency/Supplier

Maharashtra State Electricity Distribution Company Ltd. Department of Training & Safety, Nashik

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.

ANNEXURE –V Qualification Details of Tenderer - Checklist

Sr. No.	Particulars about Qualification criteria	Detail information (To be filled in by the bidder)
1	Tender Fee Online paid receipt. (Up load Scanned copy)	Yes / No
2	E.M.D. Online Paid Receipt. (Up load Scanned copy)	Yes / No
3	G.S.T Registration (Up load scanned copy)	Yes/No
4	PAN Card No.(Up load scanned copy)	Yes / No
5	Registration Documents of Firm i.e. Bombay Shops & Establishment Act & Food License from appropriate authority etc. (Up load scanned copy)	Yes / No
6	Aadhar Card of Proprietor. (Up load scanned copy)	Yes / No
7	Latest Professional Tax Paid Receipt (Up load scanned copy)	Yes/No
8	The bidder's experience of catering. Bidder shall submit Work Order Copy for experience.	Yes / No
9	The Performance Certificate / Work Done Certificate of Catering works carried out by agency in last 3 years. (Up load scanned copy)	Yes / No
10	Authority letter of manufacturer / Dealer from whom the bidder will purchase the items.(Up load scanned copy).	Yes / No.
11	Annexure I, III, IV & V (Up load scanned copy duly filled).	Yes / No.
12	Price Bid (Duly signed copy on agencies letter head, upload in price bid only)	Yes / No.
13	Net worth/ bank solvency (Up load scanned copy)	Yes / No
14	Copy of last three years IT returns. (Up load scanned copy).	Yes / No
15	Food & Drug Administration – Registration Certificate	Yes / No
16	MSME Certificate (if registered).	Yes / No
17	In case of Joint Venture, the copy of JV agreement duly registered with Notary shall be produced with tender documents & Experience Certificate.	Yes / No
18	Certificate (page no.21) to be upload on agencies letter head	Yes / No
19	Any other relevant document	Yes / No
20	Duly signed tender documents	Yes / No

Signature & seal of contractor
(Upload this page duly filled in with all pages)

Noted the above content of Tender Notice

Seal and Signature of the Manufacturer/Agency/Supplier

Price Bid

Name of work:	Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.
Tender specification No:	CGM/T&S/NSK/ADM/T-08 (23-24)
Estimated Cost / Total Work Amount:	Rs. 42,33,677.00 (Rupees Fourty Two Lacs Thirty Three Thousand Six Hundred Seventy Seven only)

DECLARATION BY CONTRACTOR & PRICE OFFER

I / We M/s. _____, Dist: _____

hereby tender for the execution of the work with **UNIFORM PERCENTAGE of the rates entered in Annexure II only & this is for total estimated cost / Total Work Amount.**

_____ Only % (in figure)

(_____) (In words)

BELOW / ABOVE / AT PAR with the estimated item rates entered in **Annexure II** of the tender.

(All Items in Annexure II are not served daily this office will issue the details in advance for daily menu of catering services.)

% GST will be applicable extra as per Govt. Rules for the work.

Name of the Contractor /firm.

Signature of the Contractor

Address.

Common seal.

Note: This work/Tender Amount is limited to Rs. **42,33,677.00** & agency should provide the catering services/ Items as per menu/ schedule issued by this office for every week with inclusion of items mentioned above.

CERTIFICATE

TENDER NO. : CGM/T&S/NSK/ADM/T-08 (2023-24)

Name of Work: Providing Catering Services at Regional Training Centre, MSEDCL, Amravati.***This is to confirm that-***

- 1) I/We have gone through all the specifications, terms and conditions, commercial and technical, of this tender document thoroughly.
- 2) I/We have visited the site premises/surroundings of the complex/buildings and complete scope of works has been understood and doubts clarified.
- 3) My/Our offer is valid up to 120 days from the date of the opening of the Commercial bid / Price Bid of the Tender.
- 4) I/We also undertake to use only the best material approved by E.E (Adm) or their representative and abide by his timely decisions. All the documents uploaded by me/my agency are authentic; if it is found fake then the legal action will be taken against me/my agency.
- 5) Neither any default nor any liability of Income-tax or of Civil/Criminal litigation is pending against me/us any associate of the firm.
Our rates are inclusive of all taxes excluding GST & liabilities as per labour laws & various other laws ordinance / amendments etc. of state/ central Govt. as in force.
- 6) Considering the above, as well as considering the Minimum Wages Act I/we have quoted our rates / offer
- 7) All the documents uploaded by me are valid & I am the total responsible for uploaded documents.

Name of the Contractor /firm.***Signature of the Contractor******Address.******Common seal.*****(The tenderer should duly sign this page and the page along with signature and seal of contractor should be submitted on line by the contractor.)****Note:**

1. Strike out whichever is not applicable.
2. The name of the contractor signing the tender shall be written with his address.
3. No Price escalation, variation is applicable to this work & no claim for price variation will be entertained on any account.
4. % G.S.T will paid extra as per Govt. rules/GST Law.

Name of the Manufacturer/ Authorized Dealer***Signature of the Manufacturer/ Authorized Dealer.*****Address of Firm****Common seal of Firm*****(The tenderer should duly sign this page and page with signature and seal of Manufacturer/ Authorized Dealer should be submitted on line by Manufacturer/ Authorized Dealer).***

LIST OF SERVICES

SR. NO.	SERVICE NAME	ACTIVITY NUMBER	UOM	SAC CODE	REQ. QTY	VERSION	MATERIAL TYPE
1	40202809 Canteen expenses	ADM 002	Days	996336	1		null

Required Documents (To be uploaded online)

Sr. No.	NAME	SECTION	ITEM	DESCRIPTION
1	Price bid	Price Section	40202809 Canteen	Duly signed copy printed on agencies letter head to be upload here only
2	Performance certiicate	Technical Section	40202809 Canteen	Duly signed copy
3	Authorirty letter from local dealer/manufacturer from whome material is to be purchased	Technical Section	40202809 Canteen	Duly signed copy
4	Registration Bombay Shop & Est Act	Technical Section	40202809 Canteen	Duly signed copy
5	Food & Drug certificate	Technical Section	40202809 Canteen	Duly signed copy
6	Exeperience certificate	Technical Section	40202809 Canteen	Duly signed copy
7	JV documents	Commercial Section		in case of Joint venture, documents to be upload here
8	Certificate (Page no 21)	Commercial Section		Duly signed copy
9	Tender documetns	Commercial Section		Duly signed copy
10	Professional tax paid receipt	Commercial Section		Duly signed copy
11	Aadhar card	Commercial Section		Duly signed copy
12	Pan card	Commercial Section		Duly signed copy
13	GST certificate	Commercial Section		Duly signed copy
14	Any other documents	Commercial Section		Duly signed copy
15	Tender fees payment receipt.	Commercial Section		Duly signed copy
16	MSME	Commercial Section		Duly signed copy
17	EMD paid receipt	Commercial Section		Duly signed copy
18	Latest 3 year ITR	Commercial Section		Duly signed copy
19	Bank solvency	Commercial Section		Duly signed copy
20	Net wroth	Commercial Section		Duly signed copy
21	Annexure-I, III, IV & V	Commercial Section		Duly signed copy
22	P&L balance sheet for 3 years	Commercial Section		Duly signed copy