



**TATA MEMORIAL CENTRE
ADVANCED CENTRE FOR TREATMENT, RESEARCH AND EDUCATION
IN CANCER (ACTREC)
SECTOR 22, KHARGHAR, NAVI MUMBAI 410210**



www.actrec.gov.in, e-mail- anavkarsa@tmc.gov.in
Phone 022-27405000 Ext: 5551 / 5141

NOTICE INVITING TENDER

TENDER FOR RUNNING OF HOSPITAL CANTEEN FOR STAFF, STUDENTS, VISITORS & PATIENTS ON CONTRACT BASIS AT ACTREC, KHARGHAR, FOR THE PERIOD OF TWO YEARS.



Sr. No.	Particular
01	<p>Rs.1,80,000/- (Rs. One Lakh Eighty Thousand only) in the form of Demand Draft in favour of "Director-ACTREC" payable at Navi Mumbai, Kharghar to be deposited at Cash Counter PS Building, Ground Floor, ACTREC and EMD receipt to be uploaded in technical bid on or before due date i.e. 17/03/2026 upto 03:00 pm. Original EMD receipt shall be submitted at the Estate Management Dept., ACTREC, PS Builg.,3rd Floor, Navi Mumbai, Kharghar</p> <p>OR</p> <p>Tenderer's who are registered with NSIC/ SSI / MSE are exempted from paying EMD provided they upload photocopy of registration certificate If EMD or exemption certificate copy is not uploaded the tender/bid shall be disqualified.</p>

Note:-

1. Tender Notification and Documents are available on CPP Portal: - <https://eprocure.gov.in/eprocure/app>
2. Interested agencies /firms may visit this website for registration.



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Ref. No. ACTREC/ADMIN/EM//CANTEEN/1532/2026

24th February, 2026

SUB:-TENDER FOR RUNNING OF HOSPITAL CANTEEN FOR STAFF, STUDENTS, VISITORS & PATIENTS ON CONTRACT BASIS AT ACTREC, KHARGHAR, FOR THE PERIOD OF TWO YEARS.

Online CPP portal bid is invited from bidders for quoting of rates for Running of Hospital Canteen at ACTREC, Kharghar.

Contact Person:- Mr. S. A. Anavkar, Dy. Administrative Officer (EM)

Tender document can be downloaded from Website- CPP Portal <https://eprocure.gov.in/eprocure/app> from, 24th February, 2026.

CRITICAL DATE SHEET

Published Date	24 th February, 2026 at 3.00 PM
Bid Document download/sale start date	24 th February, 2026 at 3.00 PM
Pre-bid Meeting	04 th March, 2026 at 11.00 AM
Bid Online Submission Last Date & Time	17 th March, 2026 up to 3.00 PM
Technical Bid Opening Date	18 th March, 2026 up to 3.30 PM
Pre-bid meeting Venue	Estate Management Department, Room No. 332, 3rd floor, PS. Building, TMC -ACTREC, Sector-22, Kharghar, Navi Mumbai - 410210

(S. A. Anavkar)
Dy. Admin. Officer (EM)



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24th February, 2026

NOTICE FOR INVITATION OF E-TENDER

Online Bid (CPPP) in Two-part system – **Technical (Part –I) and Financial –(Part-II)** are invited from competent authorized agencies duly registered with Income Tax (PAN), Goods and Service Tax for Running of Hospital Canteen for Staff, Students, Visitors & Patients on Contract Basis at ACTREC, Kharghar, Navi Mumbai - 410210.

SR.NO.	NAME OF SERVICES/WORK	EMD (Rs.) Refundable
1.	Running of Hospital Canteen for Staff, Students, Visitors & Patients on Contract Basis at ACTREC, Kharghar, Navi Mumbai – 410210 for the period of Two years	Rs. 1,80,000 /- (Rupees One Lakh Eighty Thousand Only)

The bidders have to apply through the portal of <https://eprocure.gov.in/eprocure/app> only. The tender document is also available on ACTREC web site www.actrec.gov.in for information/view which can be downloaded by the bidders. The bidder shall pay the **EMD Rs. 1,80,000- (Rupees One Lakh Eighty Thousand Only) through demand draft in favour of Director-ACTREC** Only a Hard copy of EMD by Demand Draft to be Drawn in Favour of Director ACTREC should be reached before due date and time in sealed and suitable size cover which should be super scribed with tender number and name of the work/services. The Agencies/firms/Companies/units registered under NSIC/KVIC or any other Authority designated by the MSE, Govt. of India are entitled for exemption from payment of earnest money (Bidder must enclose copy and proof thereof). If EMD of demand draft or exemption certificate copy is not uploaded the tender/ bid shall be disqualified.

(S. A. Anavkar)
Dy. Admin. Officer (EM)



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INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR E-TENDERING
GUIDELINES FOR E-TENDERING :-Instructions for Online Bid Submission

(Department User may attach this Document as an Annexure in their Tender Document which provides complete Instructions for on line Bid submission for Bidders)

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

1. REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2. SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.



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

3. PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

4. SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes



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and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

5. ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.



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INSTRUCTION TO THE BIDDER

Bidders are requested to take note of the following instructions while filling the tender form for submission of their offer.

1. The bidder must note that Tenders are accepted only through online mode on <https://eprocure.gov.in/eprocure/app>
2. The bidder should read the general terms and conditions and take note of them and give their acceptance to that effect.
3. The bidder should ensure that the amount written in such a way that interpolation is not possible. No blank space should be left.
4. Failure to fulfill any of the conditions shall render the bid for rejection.
5. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
6. The bidders are advised to carefully understand the documents required to be submitted as part of the bid. Please note the no. of documents have to be submitted. Any deviation from these may lead to rejection of the bids.
7. The bidder is also advised to ensure that all the tender documents are signed by the authorized person and rubber stamp should be affixed wherever asked for.
8. The Director, ACTREC reserves the right of cancellation, adding, reducing, deferring the tender in total or partially without assigning any reason there of and claim in this behalf shall not be tenable for compensation in one way or the other. In such case the bidder will be refunded with the EMD without any payment of interest within reasonable time.

Certified that I have read the above instructions carefully and taken note of them for compliance.

Signature & Date

Stamp & Signature of the Tenderer



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**TENDER ACCEPTANCE UNDERTAKING
(To be submitted on letterhead of tenderer)**

THE DIRECTOR,

Advanced Centre for Treatment, Research & Education in Cancer
Tata Memorial Centre
Kharghar, Navi Mumbai - 410210.

Ref. No. ACTREC/ADMIN/EM//CANTEEN/1532/2026

24th February, 2026

**NAME OF SERVICES/WORK: RUNNING OF HOSPITAL CANTEEN FOR STAFF,
STUDENTS, VISITORS & PATIENTS ON CONTRACT BASIS AT ACTREC, KHARGHAR,
FOR THE PERIOD OF TWO YEARS**

1. I/We have downloaded/obtained the tender documents for the above-mentioned tender work.
2. I/We hereby certified that I/We have read the entire terms and conditions of the tender documents including all Annexure/schedule etc. which from the part of the contract/agreement and I/we shall abide hereby the terms and conditions clauses contained therein.
3. I / We also agree to keep this tender open for acceptance for a period of 180 (One Eighty days) days from the date of opening
4. The corrigendum's issue from time to time by your center to have also been taken into consideration, while submitting this acceptance letter.
5. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document/corrigendum in its totality/entirety.
6. I/We do hereby declare that our firm has not been black listed/debarred by any government department/ public sector undertaking/government organization.
7. I/ we certified that all information furnish by our firm is true and correct and the event that the information is found to be incorrect/untrue or found violated then your center shall without giving any notice or reason therefor or summarily reject the bid or terminate the contract, without prejudice or remedy including the forfeiture of the full said EMD absolutely.

Your Faithfully

Stamp & Signature of the Tenderer



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24th February, 2026

VENDOR CAPABILITY FORM

Sr. No.	Details	
1	Name of the services/work	Running of Hospital Canteen for Staff, Students, Visitors & Patients on Contract Basis at ACTREC, Kharghar, Navi Mumbai - 410210
2	Due Date of the submission of the tender	
3	EMD Receipt No./ DD No., Amount, Date and drawn at	
4	Name / Title of the Bidder	
5	Full Address	
	Contact Person	
	E-Mail	
	Tel. No & Mobile No.	
	Fax	
6	Legal entity of the bidder whether Firm / Society / Company / Other entity (offer of unregistered contractor shall be liable for rejection)	
	1. Registration No.	Under Shops & EST. Act.
	2. Registration No.	Under Society Registration Act
	3. Registration No.	Under companies Act
	4. Registration No.	Public Trust Act.
	The bidder must have valid registration No. with any one of the above authorities under the above Act.	



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7	Bank Name, Branch & Address (Attached Cancelled Cheque)	
8	GST No.	
9	PAN No.	
10	FSSAI / FDA License No.	
11	EPFO registration no.	
12	ESIC registration no.	
13	Any other relevant information wishes to submit	

I certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed, false and fabricated and in case any information is found incorrect. I, the under signatory will be personally responsible for the same.

Signature

Name of Authorized Person for Bidder with Seal



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Document Evaluation Sheet

Sr. No	Particulars	Compliance	
		Yes	No
1	Registration No. under Shops and Est. Act, Society Act, Companies Act or Public Trust Act., Udyam Registration Certificate (Bidder must enclose copy and proof thereof).		
2	EMD of Rs. 1,80,000/- (Rupees One Lakh Eighty Thousand Only) must be paid by Demand Draft in favor of DIRECTOR-ACTREC payable at Kharghar, Navi Mumbai. Tender received without Earnest Money Deposit (EMD) will be summarily rejected. Agencies/firms/Companies/units registered under NSIC/KVIC or any other Authority designated by the MSE, Govt. of India are entitled for exemption from payment of earnest money. (Bidder must enclose copy and proof thereof) If EMD of demand draft or exemption certificate copy is not uploaded the tender/bid shall be disqualified.		
3	FSSAI /FDA License No.		
4	Income Tax PAN number		
5	GST (Goods and services Tax) Registration Number.		
6	EPFO Registration no.		
7	ESIC Registration No.		
8	Copy of Last 3 Years IT returns (Certified by C.A.)		
9	Copy of Last 3 Years Profit & Loss Account Statement, Balance Sheet (Certified by C.A.)		
10	Average Turn Over of Last 3 Years (Certified by C.A.)		
11	Notary Affidavit on stamp paper of Rs. 100		
12	Bidder should have at least 03 years relevant experience in Government institutions/ PSU's/ Corporate Offices and Private Organization (Preceding to last 7 years from the date of closure of the bid submission). Proof of the contact /Work order/Certificates etc. must be submitted with the tender.		
13	The bidder should have to submit the Solvency Certificate of Rs. 36,00,000/- (Rupees Thirty-Six Lakhs Only) values from the any single schedule bankers.		
14	Contract Labour License (if applicable)		

The copies of the above valid documents must be uploaded during the submission of online tender.



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SITE VISIT CRITERIA

Site visit will be conducted for the bidders who are meeting the aforesaid mentioned criteria at their different canteen working sites and they will be assessed further based on the following criteria and the assessment at site will also be the part of Technical qualification.

Annual Health Checkup <ul style="list-style-type: none">➤ CBC➤ De-worming➤ Stool Culture➤ X-ray Chest
Quality of Staff <ul style="list-style-type: none">➤ Uniform and Appearance of staff➤ Can Read & Write Skilled /Unskilled
Hygiene of the Place <ul style="list-style-type: none">➤ Hand Washing➤ Cooking Area➤ Veg. Cutting Area➤ Washing in running water➤ Cleanliness Pest Control
Govt. Compliances <ul style="list-style-type: none">➤ GST Regn. No.➤ Licenses➤ FDA/FSSAI no.➤ EPFO➤ ESIC➤ Records

The Outlet, Eatery/ Kitchen for site visit should be within Metropolitan region of Mumbai/ Navi Mumbai/ Thane only.

I certify that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed, false or fabricated and in case any information is found incorrect. I, the under signatory will be personally responsible for the same for and behalf of bidder.

Signature

Name of Authorized Person for Bidder with Seal



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GENERAL AND SPECIAL TERMS AND CONDITIONS

(Please read the following Instructions carefully and give acceptance for same at the end)

1. Online tender is invited on CPP Portal for Running of Hospital Canteen for Staff, Students, Visitors & Patients on Contract Basis at ACTREC, Kharghar for two years (Extendable for one-year subject to satisfactory performance).
2. Bidders must note that online submission of tender is mandatory. Bidders are requested to take note of the following instructions while filling the Tender form for submission of Technical and Financial offer.
3. The bidder should ensure that the tender documents are complete in all respects and shall be submitted online on <https://eprocure.gov.in/eprocure/app>.
4. For due performance of obligations under the contract, the successful tenderer shall have to deposit @ 5% amount of total value as security deposit in the form of Demand Draft or by way of Bank Guarantee or FDR in favour of Director, ACTREC immediately within 15 days after receiving of LOI with the absolute right. This period can be extended at the written request from your office for a maximum period upto 15 days with late fee @ 0.1% per day of Security Deposit amount. Such security deposit shall be free of interest which will be refunded after the expiry of the contract or its termination, as the case may be after adjustment of all the dues of the Centre or damages of any kind.
5. Security deposit would be forfeited in case of pending license fees and facility charges and any dues with the Centre or damages of any kind.
6. EMD of Rs. **1,80,000/-** (Rupees One Lakh Eighty Thousand Only) must be paid by Demand Draft in favor of **DIRECTOR-ACTREC** payable at Kharghar, Navi Mumbai. Tender received without Earnest Money Deposit (EMD) / MSE Certificate will be summarily rejected. Agencies/firms/Companies/units registered under NSIC/KVIC or any other Authority designated by the MSE, Govt. of India are entitled for exemption from payment of earnest money. (Bidder must enclose copy and proof thereof) **If EMD or exemption certificate copy is not uploaded the tender bid shall be disqualified.**
7. **Forfeiture of the EMD:** If for any reason whatsoever any bidder withdraws his bid at any time prior to expiry of the validity period or after issue of the Letter of intent /work Order, Purchase order, refuses to execute the work order/ Purchase order or furnish the Security deposit and Performance Guarantee for faithful Performance of the contract within the stipulated time, the amount of EMD is liable to be forfeited by ACTREC.



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8. Those vendors who have paid Security deposit / Performance bank guarantee must be taken back by the vendor within 3 months of expiry period. If not collected within 3 months the expired Bank Guarantee shall be destroyed.
9. The bidder should be able to submit the solvency certificate of Rs. 36,00,000/- (Rupees Thirty-Six Lakhs Only) from the Schedule banks.
10. The tenderer should read the General & Special Terms and Conditions and take note of them and give their acceptance to that effect.
11. Failure to fulfill any of the conditions shall render the tender for rejection.
12. The Director - ACTREC does not bind himself to accept the lowest or any tender and reserves the right of accepting the whole or any part of the tender and the tenderer shall be bound to accept and perform the same at the rates quoted.
13. The bidder should be having a legal entity either of individual/partners or a body corporate which may sue or may be sued.
14. Compliance report on technical bids be clear. If tenderer does not quote or put dash (-) or 'NA' then it will be presumed that quoted amount is invalid and will be rejected.
15. Technical bid will be opened on 18th March, 2026 up to 3.30 PM Time & Date of opening Price/Financial bid will be intimated (Through Online portal) only to the tenderers who have qualified after evaluation of the technical bid. The committee may like to visit the different working sites of the bidder to assess their technical suitability, Capacity & capability for the award of the contract before the opening of financial bids.
16. Tenders/ EMD which are received after the mentioned due date and time will not be taken into consideration.
17. The name of the proprietor & partner, if any of the contracting firm should be specified in full with their residential addresses & telephone Numbers/ Mobiles numbers. Income Tax return, registration certificate issued under Shops & Establishment Act, & List of Establishment where the Cafeteria/canteen is being run by your establishment must be submitted along with the Tender. The said information is to be furnished in the enclosed Tender application form wherever necessary documentary evidence is to be provided.



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18. It will be the sole responsibility of the contractor to abide by the provisions of the following acts as to the workers engaged by him for performance of this contract:
 - a) Child Labour (Prohibition and Regulation) Act-1986
 - b) Employees Compensation Act/ ESIC Act-1948
 - c) Industrial Employment (Standing orders) Act, 1946
 - d) Contract Labour Regulation and Abolition Act 1970
 - e) Minimum Wages Act-1948/
 - f) Payment of wages Act, 1936
 - g) Employee Provident Fund and Misc Provisions Act-1952
 - h) Any other act or legislation which may govern the nature of the contract.
19. No subcontractor will be allowed to enter into contract during currency of the rate contract period. Any tax liabilities will be on contractor's part and the Centre will not be responsible in any manner.
20. The vendor shall abide also by the rules and regulations of FSSAI/rationing authorities, Municipal laws, rules and regulations and also by the laws of the state in force from time to time relating to sale of articles of food.
21. It will be the vendor's own responsibility to deploy sufficient amount of manpower for running the canteen services i.e Well experienced and qualified Cooks (One Head Cook and two assistant cooks), 2 Supervisors, sufficient numbers of helpers and servants for serving, cleaning and washing task in the entire canteen area.
22. Tenderers are required to sign the terms & conditions of the tender and submit along with the tender. The tender form should be filled and completed in all respects and signed. The Tenderer should quote in figures as well in words wherever necessary. The tenderer should duly sign the entire tender documents personally.
23. Finalized Canteen contractor will buy Rice and FDA / FSSAI approved fortified cooking Oil from ACTREC Food service on the Rate Contract purchase cost at which ACTREC buy from market for bulk production in their kitchen on heavy quantity discount for fixed rate for two years in order to ensure quality food at reasonable rates for services to restricted categories to their doctors, nurses and in patients. There shall be separate indent code for canteen against which Food Service Department will issue stock for canteen on production of receipt for Payment of invoice for quantity, at the ACTREC cash counter.
24. The kitchen including the tiles, drainages and flooring should be cleaned thoroughly including the tiles, drainages and flooring on daily basis. The chopping boards, knives should be cleaned properly on daily basis. The cleaning of SS plates and the kitchen utensils should be done properly and the utensils etc. should be kept sparkling clean.



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25. Special cleaning of the kitchen equipment and utensils etc. including the kitchen may be done every week or as and when needed or as directed by officer-in-charge.
26. All the cooks, kitchen staff should wash their hands while entering the kitchen area. The storage of the raw food should be done properly and at the correct temperature. The cleaning of the stores should be done every week and also as and when directed by officer-in-charge to ensure that the area is free from pests and rodents.
27. The vendor shall abide also by the rules and regulations of FSSAI/rationing authorities, Municipal laws, rules and regulations and also by the laws of the state in force from time to time relating to sake of articles of food.
28. The staff should be well disciplined and they should remain at their area of work. They should not loiter in the building.
29. If because of any strike force majeure event or lockout in the ACTREC, licensee is unable to function or business is affected the licensor shall not be liable for any losses, which the licensee may suffer and in such an event, the licensee shall not be entitled to any deduction of the license fee payable to the ACTREC.
30. Tenderers must distinctly understand: -
 - (A) That they will strictly be required to confirm of the contract as contained in each of its clauses & that the plea of 'CUSTOM PREVAILING" will not on any accounts be admitted as an excuse on their infringement of any of the conditions.
 - (B) That the full Contract/Security Deposit must be paid within the time specified & the Contract must be signed on or before the date fixed & intimated in writing to the successful tender.
 - (C) The contractor will be provided the equipment like Commercial Burners (3-Burner Units-2 nos. and 2-Burner Units-2 nos.), Bain Marie (2 nos.), Kitchen Tables (5 nos.), Standing Refrigerators (2 nos.), Kitchen / Food Preparation Area, Dry Storage Space, Gas Connections, Water Connection, Buffet Tables (39 nos.), Chairs (156 nos.), Trash bins (10 nos.) , Washing Sink (3 nos.), Racks (9 nos.) which is require to run the canteen and its maintenance will be the sole responsibility of the contractor at his own cost. The contractor will arrange all the other cutleries and equipment's as per his requirement in the canteen with his own responsibility.
 - (D) If any dispute arises as to whether any of the said items of Equipment has been damaged on account of improper care and or on account of negligence on the part of the Caterer or his employees or if any dispute arises as to whether the replacement of the said item of equipment or crockery or cutlery is not of the same make, quality and size, the decision of the Director, ACTREC-TMC in the matter shall be final and binding on the Caterer.



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- (E) The contractor shall provide the uniform, shoes, necessary equipment/gears and shall issue identity cards to his staff after approving from the Chief Administrative Officer for the employees engaged by him and their name plates should be exhibited on the uniform.
31. Contractor shall be fully responsible for any accident or mishaps involving workers engaged by the Contractor and the Contractor would pay claims made on this part. The Contractor shall indemnify the ACTREC from any claims arising out of accidents, disabilities of any nature or death arising out of provisions under law, or other nature in respect of all workers engaged by the Contractor and any other statutory provisions.
32. Tender will be remained open for the acceptance for 180 days from the date of opening of the Technical bid of the tender.
33. **The Tenderer must provide following necessary documentary proof as mentioned in the Technical Qualification Criteria (Page No. 12).** The copies of the above signed stamped and valid tender documents must be uploaded with submission of online tender.
34. The tenderer while quoting the rates should bear in mind that the food and services to be supplied should be of the best quality.
35. The contractor will not sublet the contract. In case it is found that it has been sublet the contract can be terminated.
36. The tenderer while quoting rates should bear in mind that the material to be supplied should not be of inferior quality. Any of the following brands shall be used within its expiry dates for the items indicated below:

Item	Brands
Tea	Brooke Bond, Taj Mahal, Society, Tata, Lipton, Girnar, Red Label.
Coffee	Bru, Nestle, ITC, Tata.
Oil & Ghee	Saffola, Godrej, Gini, Gemini, Dhara, Sunday, Ricela, Tandul, Groundnut Oil, Liberty. (No Palm Oil is to be Used)
Butter	Amul, Aarey, Mother dairy
Curd	Aarey, Amul, Mother Dairy
Salt/ Sugar/ Pepper	Sachets Branded
Milk	Standard pasteurized milk to be used for curds, tea, coffee and other milk products without dilution, Aarey, Mother dairy, Amul whole milk. Other brands not permitted.
Wheat Flour	A branded flour of good quality is to be used like Ashirwad, Swastik, Punjabi Chakki Atta
Rice	A-1 Quality (Superior Quality) of Surti Kolam, Basmati Rice to be used for patients and staff.
Vegetables & Fruits	Should be purchased fresh and stored appropriately in supplied refrigerators and cold room. Vegetable to be procured daily on first trade



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	basis. A different vegetable should be cooked on each day of the week. Chana and Rajma do not count as Bhaji, they can replace daal on the menu.
Sauce	Kissan, Maggie, Heinz, Bel Monte
Papad	Lijjat, Ganesh, Medium size 4 inch Diameter.
Wheat Bread	Britannia, Modern, any time wheat bread, Wibs. Kwalitiy, Kelwin (No white maida only bread to be used)
Jam	Kissan, Mapro, Mala, Belmonte- Sachets
Pickel	Mothers Recipe, Bedekar, Pravin
Mineral water*	Bisleri, Aquafina, Oxyrich, Bailey's, Kinley.
Dal & Pulses	A-1 Quality (Superior Quality) of Dal & Pulses to be used for patients and staff.
Ice – Cream	Amul, Mother Dairy, Havmor. (Not more than MRP)

Any brand other than the above-mentioned items are supplied should have ISI, FPO, FSSAI and Agmark etc. with batch number, manufacturing and expiry date.

37. Mineral water, biscuits, packaged juices & other packed foods items etc. will not be charged not more than the MRP and it should have ISI, FPO, Agmark etc with batch number, manufacturer and expiry date on each of them.

38. The allotted space is 165 Sqm. The contractor has to pay license fees and facility charges (i.e. Electricity & Water charges) of Rs. 2,10,000/- (License fees for allotted space is 165 Sqm. X Rs. 940/- per Sqm. = 1,55,100/- and facility charges of Rs. 54,900/-) plus GST as applicable, per month to ACTREC. The license fees shall be revised if any revision is prescribed by the Govt. and you unconditionally agreeing for this. The license fees can be paid either in NEFT or Demand draft in favour of DIRECTOR-ACTREC every month in advance after issuing the tax invoice from Estate Management Section or by any other means as agreed by the Institute. Rate may be revise as per government norms.

39. The running the canteen GST liability on the sale of food items is on account of the vendor. ACTREC is not liable for any statutory liability pertaining to canteen facility.

40. **H1 (Highest Bidder Criteria and Award of Contract):** Technically shortlisted bidder who have quoted highest monthly rent will be considered as H1 bidder (Highest bidder) and would be awarded the contract by following the due procedure. The minimum reserve price (monthly rent) is Rs. 2,10,000/- plus GST as applicable as per government rule.

41. The contractor has to pay the above charges before 10th of the coming month.

42. Tender Eligibility Criteria:

1. Registration No. under Shops and Est. Act, Society Act, Companies Act or Public Trust Act., Udyam Registration Certificate (Bidder must enclose copy and proof thereof).



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2. EMD of Rs. 1,80,000/- (Rupees One Lakh Eighty Thousand Only) must be paid by Demand Draft in favor of DIRECTOR-ACTREC payable at Kharghar, Navi Mumbai. Tender received without Earnest Money Deposit (EMD) will be summarily rejected. Agencies/firms/Companies/units registered under NSIC/KVIC or any other Authority designated by the MSE, Govt. of India are entitled for exemption from payment of earnest money. (Bidder must enclose copy and proof thereof) If EMD of demand draft or exemption certificate copy is not uploaded the tender/bid shall be disqualified.
 3. Copy of FSSAI /FDA License certificate.
 4. Copy of Income Tax PAN number.
 5. Copy of GST (Goods and services Tax) Registration certificate.
 6. Copy of EPFO Registration certificate.
 7. Copy of ESIC Registration certificate.
 8. Copy of Last 3 Years IT returns (Certified by C.A.)
 9. Copy of Last 3 Years Profit & Loss Account Statement, Balance Sheet (Certified by C.A.)
 10. Average Turn Over of Last 3 Years (Certified by C.A.)
 11. Bidder should have at least 03 years relevant experience in Government institutions/ PSU's/ Corporate Offices and Private Organization (Preceding to last 7 years from the date of closure of the bid submission). Proof of the contact /Work order/ work completion Certificates etc. must be submitted with the tender.
 12. The bidder should have to submit the Solvency Certificate of Rs. 36,00,000/- (Rupees Thirty-Six Lakhs Only) values from the any single schedule bankers.
 13. Contract Labour License (if applicable)
 14. Notary Affidavit understanding of non-backlisted on stamp paper of Rs.100.
43. **Arbitration:** If any dispute arises out of the transaction in any manner that shall be resolved by the sole arbitrator to be appointed by the Director, ACTREC and the contractor/vendor undertakes that he shall accept such appointment even if the sole arbitrator shall be an employee of ACTREC. In case such person is not acceptable to the Contractor/Vendor, Director, ACTREC shall be the final and sole arbitrator and award given by him shall be final and binding on the parties.
44. **Governing Law:**
- a) The Law in force in India, from time to time shall only have application, and the courts in Mumbai shall have exclusive Jurisdiction to adjudicate the disputes/differences arising out of this contract.
 - b) The bidder would also comply with all the Labour Laws as well as follows all statutory Norms for carrying out the above work.
 - c) In case the performance of the courier agency is not satisfactory. The ACTREC reserves the right to terminate the contract without assigning any reason by giving a notice of one month. This decision will not be challengeable in any court of law. The Contractor will have to give a notice of 3 months, if he wishes to discontinue the contract.



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45. **Site visit:** On-site visit will be carried out for on-site inspection to assess the storage capacity, workmanship, set up and transportation accessibility etc. before technically shortlisting of quoted bidder. The Outlet, Eatery / Kitchen for site visit should be within Metropolitan region of Mumbai/ Navi Mumbai/ Thane only.

46. Penalty:

a) In case of delay in payment of license fees & facility charges, a fine or penalty will be levied by ACTREC in the following manner:

Amount Range	Penalty Amount Per Month (In Rupees)
Upto 2,50,000	3750 up to one month
	7500 beyond one month
2,50,001-5,00,000	7500 up to one month
	15000 beyond one month
5,00,001-7,50,000	15000 up to one month
	30000 beyond one month
7,50,001-10,00,000	30000 up to one month
More than 10,00,000	60000/-

b) Penalty will be counted from the next day of last and due date of payment.

c) Financial Penalty will be levied for deficiency of services in the following circumstances.

Sl.No.	Deficiency of service	Penalty
1	Supply of food items other than listed in the schedule of items.	Rs. 2000/- per instance will be levied.
2	Manpower deployed is not sufficient leading to handling of services	Rs. 2000/- per day for per occasion.
3	Non-compliance of the prescribed Uniform during duty by Contractors manpower	Rs. 50/- person / day will be levied
4	Supply of expired readymade food items like juice, bread, milk, curd etc.	Rs. 2000/- occasion
6	Supply/ storage of poor quality / rotten/ worm infested raw material	Rs. 2000/- occasion
7	Supply of stale food	Rs. 2000/- occasion
8	Non maintenance of hygienic standards in the kitchen	Rs. 2000/- occasion
9	Non maintenance of food safety standards on per occasion/ instance.	Rs. 2000/- occasion
10	Selling of extra item other than the approved schedule list of items.	Rs. 2000/- occasion
11	Any other deficiency which will effect health of patient/ staff.	As decided by the canteen committee / administration based on gravity of the deficiency.



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47. Uniform and Identity Card:

02 sets of uniform both for male and female along with the identity card will be provided by the contractor to the staff deployed at ACTREC as per their company standard and norms at his own cost. The uniform should include cap, shirt, pant / saree, blouse, shoes and shall be with concurrence of ACTREC authorities. Wearing of uniforms with I-card is compulsory during working hours. In case of non-compliance of complete uniform code by the workers engaged by contractor, a penalty of Rs. 50/- per day per person (morning / evening) will be levied. The employees of the contractor should report for work in neat and clean uniform and at least two sets of uniform per year should be supplied by the contractor at his own cost. Food handling staff shall wear caps & gloves and cut their nails and trim hair regularly. I-card should be displayed all time in all shifts during working hours.

48. The responsibilities for cleaning and maintaining hygienic conditions in the Kitchen and seating area will be of contractor. The removal of kitchen waste to the designated area will be the responsibilities of the contractor. The contractor has to arrange for the cleaning of choked drainage located near by the canteen if these drainages are choked due to negligence of the contractor.

49. Vendor should sell only the scheduled items. No other items other than the approved list is allowed to sale without approval. Fine will be imposed as per the penalty clause at Sr. No. 43/C/10.

50. The Institute will provide the Infrastructure which includes washing areas for utensils etc, storage areas, serving area with furniture's.

51. The contractor will serve filtered water to the canteen users. The water filter/coolers is already installed near the serving area.

52. In case the contractor does not vacate the premises after the expiry of the License period and /or earlier termination of license, a penalty of Rs.5,000/- per day may be imposed on the Contractor. Further, the security deposit will be forfeited.

53. Contractor will be solely liable for any loss and expenses due to food poisoning/contamination or for any claim arising out of or which may arise due to sale of food by the Contractor to the consumer / buyer. The Contractor undertakes to indemnify the licensor against any claim or expenses which arise out of or may arise upon the Licensor due to running of such catering services by the Contractor.

54. The contractor will always serve freshly prepared foods items and left-over food has to be disposed off /discarded.

55. The contractor shall ensure that quality raw materials are provided and shall be stored adequately.



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56. The contractor shall engage adequate staff to run the cafeteria. Their medical checkup at the time of start of the contract & also every 06 months has to be ensured by the contractor and detail has to be submitted to the ACTREC authorities.
57. Scope of serving to be extended from guest house to other areas within the ACTREC premises as per the departmental requirements.
58. The assessment of the human resource for deployment for cooking, serving, washing and cleaning of utensils and washing and cleaning of Kitchen and cafeterias is to be made by the contractor carefully to ensure the compliance of the law applicable to the trade. The minimum no of staff present on any day **should not be less than 25**. Skilled staff for supervision and cooking is essential. Food Serving Staff should also be experienced, well-mannered with good soft skills. Uniform and best hygiene practice to be followed by all staff. The contractor will provide the necessary certificate of age, nationality, residence and medical fitness etc.
59. The bidder should be competent enough to deal with the business of the tendered item technically and financially and should have adequate man-power having prescribed qualification (Skilled & Technical) required for managing the business.
60. It will be the sole responsibility of the contractor to pay the salary to his employees & ACTREC will not be responsible for non-payment of salary in any case.
61. The contractor will provide ID cards to all of their workers for the identification and will be produced by their workers when demanded by ACTREC authorities.
62. The contractor has to make their own arrangements for the stay of their workers outside the campus and for their healthcare also.
63. The vendor is also required to cater to the needs of the VIPS/Visitors/Guest staying in the Guest House even on Sundays/Public Holidays on prior intimation and In-house conferences and workshops.
64. The canteen is required to run on all the days without holiday. The serving/eating area can be closed for cleaning and deep cleaning purpose for some time in a day.
65. The Director ACTREC reserves the right to terminate the contract without assigning any reason with one month's notice to the contractor. If contractor's wishes to discontinue the contract he has to give three months' notice to ACTREC.
66. Director, ACTREC reserves the right of cancellation, adding, reducing or deferring the tender in partially or total without assigning any reason thereof and claim in this behalf in any shall not be tenable for compensation in one way or the other. In such case the bidder will be



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refunded with the Earnest Money Deposit without any payment of interest within reasonable time.

67. The Director, ACTREC at his sole discretion may reject all or any tender without assigning any reason for the same.
68. The Contractor shall not sublet, transfer or assign the contract to any other party.
69. Failure to fulfill any of the conditions shall render the tender for rejection.
70. The ACTREC reserves the right to terminate the contract without assigning any reason by giving a notice of one month. This decision will not be challengeable in any court of law. The Contractor will have to give a notice of 3 months, if he wishes to discontinue/terminate the contract.
71. The Institute is registered in terms of the Contract Labour (Regulation and Abolition) Act, 1970 with the Registering Officer under the Regional Labour Commissioner (Central). As such, the service provider shall be required to obtain requisite license within 30 days from the office of the Regional Labour Commissioner (Central) under the aforementioned Act.
72. The contractor shall abide by all the rules and regulations of the labour laws and rules framed there under and maintain all the registers required under the above-mentioned Act, Rules and regulations, including the Contract Labour (Regulation and Abolition) Act, 1970.
73. The contractor shall be wholly responsible for the payment of minimum wages to his workers. As and when the minimum wage rate is changed by the Central Government, the contractor shall have to pay the revised rate to his workers as on that date.
74. The contractor shall be liable to comply with the Employees' State Insurance (ESI) Act, 1948 and Employees' Provident Fund (EPF) and Miscellaneous Act, 1952.
75. The contractor shall be liable to deduct the employees' contribution of EPF and ESI and deposit the same along with his part of the contribution of EPF and ESI to the respective authorities within the statutory periods and shall provide a signed copy of the deposit challan to the institute within one week of depositing the same to the respective authorities. The service provider shall regularly maintain proper record in this regard, which can be inspected by the appropriate authority of the institute at any time.
76. Sale and consumption of liquor is NOT permitted in ACTREC premises.
77. The contractor shall have no right on the land of ACTREC premises.



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78. If at any later date it is found that the documents and certificates submitted by the contractor are forged or have been manipulated, the work order issued to the contractor shall be cancelled and EMD/ Security Deposit issued to the ACTREC shall be forfeited without any claim whatsoever on ACTREC.
79. The Centre reserves the right to accept or reject any / all tenders without assigning any reason whatsoever.



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ACCEPTANCE

I have read the General Terms and Conditions of the contract given above. I agree to abide by them.

**Signature of the Contractor and seal
Name of Authorized Person
Name of the Firm
Address for Correspondence**

Date:



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SOLVENCY CERTIFICATE

This is to certify that M/s. _____ is a firm of Proprietorship / Partnership / body corporate (give legal entity) duly registered under the provisions of Act (give the name of Statutory Act) for which we are the authorized bankers and having bank transactions for their business through us and have good reputation.

Based on their financial transactions, we certify that financial position of the above named organization is sound and the solvency to the extent of amount Rs _____ may be admitted.

Signature of Manager
Name of the Bank with seal

Date:



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**FORMAT OF NOTARY AFFIDAVIT ON NON- JUDICIAL STAMP PAPER OF RS.100/-
STATING THEIR IN AS UNDER**

1. Confirming that no case pending against them in court of law, or that no time they were penalized by any court of Law or Regulatory Authority.
2. That the firm is never being blacklisted /penalized /defaulted by any government Institution / Hospitals with in last 3 years.
3. That the firm has deposited up to date all the statutory taxes levied as per the law of land.
(Upload scanned copy of clearance / Return certificate).

Signature

Name of authorized person for bidder with seal



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FORMAT OF INDEMNITY BOND FOR GUARANTEED PERFORMANCE

(To be furnished in Stamp paper as per Stamp Act)

(At present not less than Rs. 100/- stamp paper)

This deed of Indemnity executed by hereinafter referred to as 'Indemnifier' or 'Contractor' which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, representative and assignees in favour of Tata Memorial Hospital, hereinafter referred to as the 'Indemnified' or 'Purchaser' which expression shall unless repugnant to the context of meaning thereof, include its administrators, successors and assignees.

Witness as to:

Whereas the Purchaser herein has awarded to the Contractor herein a contract for "To Run the Hospital Canteen for Staff, Students, Visitors & Patients on Contract Basis at ACTREC, Kharghar, Navi Mumbai - 410210 on Terms and Conditions set out inter alia in the Purchaser's contract/Award no for a contract valued at Rs. (Rupees only) and whereas, clause _____ of the above mentioned contract/Award provides for an indemnity bond to be given to the indemnified.

The indemnifier hereby irrevocably agrees to indemnify the indemnified against all or any liability and/or penalty by whatever name it may be called arising out of any demand for or on behalf of the employees of the contractor, or on account of any demand by any statutory authorities. This indemnity shall be in force for a period of five years after the end of the date of the contract period or one year after the end of the date of the contract period or one year after the end of any litigation arising out of this contract whichever is later.

Name the Indemnifier :

Designation :

Name and address of the contractor:

WITNESSES

1.

2.



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AGREEMENT

IT IS HEREBY AGREED BETWEEN THE PARTIES HERETO AS FOLLOWS:

- 1 This agreement shall be in force from..... to..... provided that the Director, ACTREC shall be entitled to terminate this agreement at any time by one month's Notice without assigning any reason whatsoever.
- 2 (A) The said RRS Canteen is the absolute property of the TATA MEMORIAL CENTRE HEREINAFTER REFERRED TO AS ACTREC- TMC) who hereby grants to the Caterer permission to use it for running and maintaining.
(B) The Caterer shall not sublet either in whole or in part or use the said cafeteria otherwise than for the purpose of this Agreement, or shall make or permit to make any structural additions and / or alterations to the same without the previous permission in writing of the Director, ACTREC which expression shall include all or any of the Officers, nominated by her for discharging the functions entrusted to her under this agreement.
(C) The said RRS Canteen shall not be used for residential purpose. In case, any rest room is required for essential staff to meet functional needs the list of such employees is to be given to the CAO/Dy. AO(EM) for approval.
(D) The Caterer shall keep the said Canteen scrupulously clean and in a sanitary condition to the satisfaction of the ACTREC-TMC and shall not damage the said Cafeteria or allow to be damaged.
(E) It shall be the responsibility of the Caterer to employ adequate number of cleaners and sweepers and provide them with adequate and necessary detergents for keeping the Kitchen scrupulously clean.
- 3 (A) Caterer has to bring his own refrigerator, water cooler, utensils, thalis, crockery and cutlery and other such items as may be considered necessary (hereinafter called "the said items of equipment") for running and maintaining the Cafeteria. The ACTREC will provide space and furniture like table, chairs etc in dining area during the period, the said items of equipment's are entrusted to him, the Caterer shall use them with due attention and care. The maintenance of the said items of equipment shall be the responsibility of Caterer. If any of the said items is found to be damaged on account or on the part of the Caterer or any of his employees, the Caterer shall be required to pay the charge for repairing and / or replacing the same as the case may be. The replacement shall be made by the Caterer by a new item / equipment of the same quality, size and make.
(B) If any dispute arises as to whether any of the said items of Equipment has been damaged on account of improper care and or on account of negligence on the part of the Caterer or his employees or if any dispute arises as to whether the replacement of the said item of equipment or crockery or cutlery is not of the same make, quality and size, the decision of the Director, ACTREC-TMC in the matter shall be final and binding on the Caterer.



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- 4 The Caterer shall replace at his own cost the items of the equipment referred to in clause No.3, if any of them:
(A) is lost, or misplaced or
(B) Damaged beyond repairs is caused to it on account of lack of proper care or on account of negligence on the part of the caterer or any of his employees.

- 5 Uniforms to be provided by the Contractor. -

The caterer shall employ adequate number of employees at his own expense for the proper discharge of the responsibility entrusted to hi under the Agreement and such employee shall be provided with uniforms (Half-Pant/ Pant with half sleeve bush shirt/Shirts) by the caterer at his own cost and they are to be maintained neat and tidy while on duty.

- 6 The caterer shall employ only those persons in the Canteen who are found medically fit. ACTREC reserves its rights to examine any of the employees for medical fitness, if any incurred by the ACTREC-TMC on medical examination of such employees, shall be borne and paid by the Caterer.

- 7 Caterer shall serve the Food articles through their authorized employees only for the identified department service, as required.

- 8 The Caterer shall comply with the provisions of the laws which will be applicable to his Employees working in the Cafeteria/Canteen regarding working hours, minimum wages safety, Cleanliness, leave, over time allowances, provident fund, retrenchment benefit, etc. If on account of non-compliance with the provisions of any such laws, ACTREC-TMC is called upon to make any payment to or in respect of his employees, the Caterer shall fully reimburse to ACTREC-TMC all such payment and ACTREC-TMC shall be free to make deductions on his account from the amount of Security Deposit, in which case , the caterer shall immediately pay to the ACTREC-TMC such amount as may be necessary to make up the required security deposit, or from the dues which may be payable to ACTREC to the Caterer. The caterer will sign an Indemnity bond in favour of ACTREC –TMC to this effect. (Format of Indemnity bond enclosed).

- 9 The caterer shall keep the cafeteria open at such timings as fixed by the ACTREC from time to time.

- i) The rates to be charged by the caterer for sale of articles of food beverages, if any and cold drinks in the caterers shall not exceed those set out in the schedule hereto and the said schedule shall be displayed at a conspicuous place in the said cafeteria.



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- ii) The articles of food, beverages and cold drinks sold or intended for sale in the cafeteria shall be fresh and wholesome of their respective kind and obtained from sources approved by ACTREC. The quality of provisions used for the preparation of food items shall be approved by the ACTREC. The contractor shall use preferably Govt milk for preparation of Tea, Coffee and special milk preparations.
- iii) ACTREC Management shall have the right.
 - a. To stop the sale of or to destroy any article of food or drinks sold or exposed for sale in the cafeteria.
 - b. To stop the service rendered by the caterer in the Cafeteria which is not of the requisite standard or found to be unsatisfactory on the grounds of providing poor quality food, unhygienic atmosphere, management can terminate by giving one month's notice.
 - c. ACTREC shall demand and be supplied with a sample of any article of food or drinks sold or intended for sale free of cost for inspection and analysis.
 - d. That no subsidy will be given over the quoted rates. The Electricity & water on actual meter reading will be charged as per the terms and conditions of the Tender/Contract.
 - e. If any inspection or analysis, it is proved to the satisfaction of ACTREC, whose decision shall be final, the articles of service rendered by the caterer is not of the requisite standard, the caterer shall be liable to pay to the ACTREC a sum not exceeding Rs.100/- as may be determined by ACTREC as liquidated damages each time.
 - f. ACTREC can terminate the contract with giving 01 months' notice to the caterer.
- iv) The caterer shall not bring or cook or permit drinking or cooking in the Canteen of beef or bacon or permit the skinning of animal within the Canteen. Under any circumstances, stances the caterer shall not bring and serve outside cooked food like chapattis, puris within the canteen.
 - a. In case of acceptance of the tender the prices quoted therein must be valid for two year. And under no circumstances will the prices be revised over the rates quoted by them even after imposition of new duties or increase in the existing duties.
 - v) The caterer shall abide also by the rules and regulations of FSSAI/rationing authorities, Municipal laws, rules and regulations and also by the laws of the state in force from time to time relating to sake of articles of food.
 - vi) Charges on account LPG or any other media of fuel, consumed for cooking, grinding, heating etc of food shall be borne and paid by the caterer.
 - vii) Only LPG or electricity will be used for cooking. No coal or wood shall be used as fuel for cooking of food, heating of food etc.



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- viii) Initially, one gross of drinking water glass tumblers will be supplied to the caterer on accountable basis. Thereafter, it will be the responsibility of the caterer to make available not less than the same quantity of glass tumblers at all times in the dining hall at his own cost for drinking water services.
- ix) The caterer should not use plastic cups to serve any cold drinks, beverages & food stuffs etc.
- ix) The dealings of the caterers and his employees with the customers shall be polite. The caterer shall while the agreement is in force, keep a complaint book in a conspicuous place in said cafeteria in which the complaints may be recorded and which shall be opened for inspection by the ACTREC for the purpose.
- x) The ACTREC shall appoint a cafeteria supervisor for the purpose of supervising the maintenance of cleanliness and the preparation of food stuff in a hygienic manner. The cafeteria supervisor shall have access at all times to the Kitchen of the cafeteria or to any part of the it for inspection.
- xi) The Caterer shall allow the official of the ACTREC-TMC to enter the Cafeteria in order to inspect and execute:
 - a. Any Structural additions and alternations or repairs to the said cafeteria premises.
 - b. Repairs to electric, water and sanitary installations which may be found necessary from time to time. The time and date for this purpose will be fixed with the mutual convenience of both the parties.
- xii) The ACTREC-TMC shall not be held responsible for any loss or damage due to any reasons whatsoever to any goods, stores or articles, whether intended for sale or not, that may be kept in the said Cafeteria by the Caterer.
- xiii) The Caterer shall not permit or exhibit in the said building, printed or written Notices or Advertisements of any kind whatsoever without the previous written permission of TMC management, except concerning the Cafeteria own business.
- xiv) The caterer shall comply with any other instructions which may be issued from time to time by the ACTREC-TMC.
- xv) For due performance of obligations under the contract, the successful tenderer shall have to deposit @ 5% amount of total value as security deposit in the form of Demand Draft or by way of Bank Guarantee or FDR in favour of Director, ACTREC immediately within 15 days after receiving of LOI with the absolute right. This period can be extended at the written request from your office for a maximum period upto 15 days with late fee @ 0.1% per day of Security Deposit amount. Such security deposit shall be free of interest which will be refunded after the expiry of the contract or its termination, as the case may be after adjustment of all the dues of the Centre or damages of any kind. The security deposit will be refunded to the contractor, after successful completion or it's termination of the contract.



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- xvi) All disputes and differences arising out or in any way touching or concerning this Agreement (except those the decision whereof is otherwise here enforce specifically provided for) shall be referred to the sole arbitration of a person nominated by the Director, TMC. There shall be no objection to any such appointment of the arbitrator on the ground that the person appointed is an employee of TMC, that he has to deal with the matters to which the agreement relates and that in the course of his duties as such, employee has expressed views on all or any of the matters in dispute or difference. The award of such arbitrator shall be final and binding on the parties to this Agreement. It is a term of this agreement that in the event of such arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, the Director, TMC shall appoint another person to act as an arbitrator in accordance with the terms of this Agreement. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. It is also a term of this Agreement that a person other than a person nominated by the Director, TMC should act as an arbitrator an if for any reason that is not possible, the matter is not to be referred to arbitrator at all. Subject as aforesaid the provisions and arbitration act, 1996 or any amendments any statutory notifications or re-enactment thereof and the rules made there under from time to time shall be applied to such arbitration. Legal jurisdiction for any dispute will be at Mumbai.
- xvii) On the expiry or earlier termination of this Agreement, the said Cafeteria shall be vacated peacefully by the caterer and handed over to the ACTREC-TMC in good condition.
- xviii) xix) IN WITNESS WHERE OF Chief Administrative Officer, ACTREC for and on behalf of the Director, ACTREC-TMC, and the Caterer have thereunto set their respective hands the day, month and year first above written.

CAFETERIA CONTRACTOR

CAO, ACTREC
For Director, ACTREC

WITNESS:-

1. _____
2. _____



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**APPLICATION FORM FOR DEPOSITING PAYMENT AGAINST BILLS
IN BANK ACCOUNT BY ELECTRONIC CLEARING SERVICE/NEFT**

1. Name of the vendor :
2. Vendor Address & Other particulars :

- a) PAN NO. :
- b) Good & Service Tax No. :
- c) Mobile No :
- d) E-mail Id :
3. Account Holder's Name :

(Title of the Account)

4. Bank Account No :
5. Bank Name, Branch & Address :
6. 9- Digit MICR code of the bank :
7. Account type (SB / CURRENT) :
8. IFSC Code :

(Attach xerox copy of cheque)

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete information, I would not hold the user institution responsible. I agree to discharge the responsibilities as a participant under the scheme.

(_____)

Signature of the Vendor with seal

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the authorized official from the bank

Bank's stamp :
Date :

Note: Xerox copy of cheque may be attached, without which the form will not be accepted.



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Form of Bank Guarantee for Earnest Money Deposit / Performance Guarantee/Security Deposit/Mobilization Advance On non-judicial stamp paper of minimum Rs. 100.
(Guarantee offered by Bank to ACTREC/TMC in connection with the execution of contracts)

1. Whereas the (Designation of concerned official) (name of division), ACTREC/TMC on behalf of the DIRECTOR ACTREC (hereinafter called "The Government") has invited bids under(NIT number) dated..... for..... (Name of Work.) The Government has further agreed to accept irrevocable Bank Guarantee for Rs. (Rupeesonly) valid upto (date)*..... as Earnest Money Deposit from (name and address of contractor), (hereinafter called "the contractor") for compliance of his obligations in accordance with the terms and conditions of the said NIT.

OR

Whereas the (Designation of concerned official) (Name of Division), ACTREC/TMC on behalf of the DIRECTOR ACTREC (hereinafter called "The Government") has entered into an agreement bearing Number with.....(name and address of the contractor) (hereinafter called "the Contractor") for execution of work..... (name of work) The Government has further agreed to accept an irrevocable Bank Guarantee for Rs. (Rupees only) valid upto..... (date). as **Performance Guarantee/ Security Deposit/Mobilization Advance** from the said Contractor for compliance of his obligations in accordance with the terms and conditions of the agreement.

2. We, (indicate the name of the bank) (herein after referred to as "the Bank"), hereby undertake to pay to the Government an amount not exceeding Rs..... (Rupees only) on demand by the Government within 10 days of the demand.
3. We, (indicate the name of the Bank) do here by undertake to pay the amount due and payable under this guarantee without any demur, merely on ademand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupees only).
4. We, (indicate the name of the Bank), further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor in any suit or proceeding pending before any court or Tribunal, our liability under this Bank Guarantee being absolute and unequivocal. The payment so made by us under this Bank Guarantee shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.
5. We, (indicate the name of the Bank) further agree that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation here under to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such



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variation or extension being granted to the said Contractor or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. We, (indicate the name of the Bank), further agree that the Government at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor at the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Government may have in relation to the Contractor's liabilities.
7. This guarantee will not be discharged due to the change in constitution of the Bank or the Contractor.
8. We, (indicate the name of the Bank), undertake not to revoke. This guarantee except with the consent of the Government in writing.
9. This Bank Guarantee shall be valid up to unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees..... only) and unless a claim in writing is lodged with us within the date of expiry or extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Date

Witness:

1. Signature..... Authorized
signatory Name and address
Name
Designation
Staff Code No. Bank Seal

2. Signature.....
Name and address

Date to be worked out on the basis of validity period from the date of submission of tender. ** In paragraph 1, strike out the portion not applicable. Bank Guarantee will be made either for earnest money or for performance guarantee/ security deposit/ mobilization advance, as the case may be.



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To be printed & executed on Letter head of the supplier company / Indian agent

Schedule of disclosure of existing customers to whom supply of similar equipment / service made available in India

CERTIFICATE

This is to certify that M/s. _____ having manufacturing factory / unit at _____ and having registered office at _____ is a company registered and incorporated company under the Law of the land of _____, is our principal company manufacturing the equipment namely _____. The said equipment has been supplied, installed and successfully commissioned with the users as are listed with their addresses in annexure hereto.

This is also to certify that we have not supplied above named equipment to any of the users in India at the cost less than the price quoted by us to Director, ACTREC within the period of last six months.

Signature

Date:

Name of authorized person for bidder with seal



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Format of Compliance required against O.M. dated 23.07.2020 issued by Ministry of finance w.r.t amendment of General Financial Rules.

(To be printed & executed on Letter head of the bidder and also required details to be filled like Tender No, Offer No and if applicable, evidence of valid registration by the Competent Authority shall be attached)

To,
The Director,
Tata Memorial Centre
Parel, Mumbai 400012.

Sub: Compliance against OM F. No.6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance with respect to Insertion of Rule 144(xi) of General Financial Rules (GFR), 2017 and OM F.18/37/2020-PPD Dated 08.02.2021 issued by Ministry of Finance with respect to clarification issued against Restrictions under Rule 144(xi) of General Financial Rules (GFRs), 2017

Ref:

1. OM F. No.6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance with respect to Insertion of Rule 144(xi) of General Financial Rules (GFR), 2017
2. OM F. No.6/18/2019-PPD dated 23.07.2020 and clarification issued under OM F.18/37/2020-PPD Dated 08.02.2021 with respect to Restrictions under Rule 144(xi) of General Financial Rules (GFR), 2017
3. Your Tender No-.....
4. Our Offer Ref No-----

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Signature

Name of authorized person for bidder with seal



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MSME Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- a) We are - Micro/ Small/ Medium Enterprise/ SSI/ Govt. Dept. / PSU/ Others.....
- b) We attach herewith, Udyam Registration Certificate with the Udyam Registration Number as proof of our being MSE registered on the Udyam Registration Portal. The certificate is the latest up to the deadline for submission of the bid.
- c) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ ST Partners)

Signature

Name of authorized person for bidder with seal



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Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP - MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for the category of suppliers:

(Provide a certificate from statutory auditors / cost accountant for Class-I or Class-II Local Suppliers). (Provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practising chartered accountant (in respect of Contractors other than companies) giving the percentage of local content.

Details of local content and location(s) at which value addition is made are as follows:

Local Content and %age	
Location(s) of value addition	

Therefore, we certify that we qualify for the following category of the supplier (tick the appropriate category):

- Class-I Local Supplier/
 Class-II Local Supplier/
 Non-Local Supplier.

(b) We also declare that

There is no country whose bidders have been notified as ineligible on a reciprocal basis under this order for an offered Goods, or

We do not belong to any Country whose bidders are notified as ineligible on a reciprocal basis under this order for the offered Goods.

Signature

Name of authorized person for bidder with seal



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SCHEDULE OF QUANTITY & RATES OF ITEMS TO BE SERVED FOR STAFFS, STUDENTS, VISITORS & PATIENTS AT RRS ACTREC, KHARGHAR					
Ref. No. ACTREC/ADMIN/EM/CANTEEN/1532/2026				24 th February, 2026	
Sl. No	Description of Work / Item(s)	No.of Qty	Units	Rate for ACTREC Staffs RS.	Rate for Other Than ACTREC Staffs RS.
HOT BEVERAGES					
1	Tea (50 ml milk & 50 ml water) 100 ml	1	Cup	6	11
2	Special Tea (Ginger / Illaichi / Masala) 100 ml	1	Cup	11	13
3	Nescafe 100 ml	1	Cup	17	22
4	Coffee (75 ml milk & 25 ml water) 100 ml	1	Cup	9	12
5	Milk 100 ml	1	Cup	15	20
COLD BEVERAGES/ FRESH FRUIT JUICES/ FRUIT PLATE					
COLD BEVERAGES					
6	Sweet Lassi 200 ml	1	Glass	20	25
7	Curd 100 gm	1	Glass	13	17
8	Butter milk (Freshly prepared) 200 ml	1	Glass	10	12
FRESH FRUIT JUICES					
9	Sweetlime (Musambi) Juice 200 ml	1	Glass	30	40
10	Orange Juice 200 ml	1	Glass	30	40
11	Pineapple (Ananas) Juice 200 ml	1	Glass	30	40
12	Water melon Juice 200 ml	1	Glass	30	40
13	Lemon Juice 200 ml	1	Glass	15	20
14	Mara Mari 200 ml	1	Glass	30	40
15	Ganga Jamuna 200 ml	1	Glass	30	40
16	Cock Tail 200 ml	1	Glass	30	40
17	Apple Juice 200 ml	1	Glass	30	40
18	Grapes Juice 200 ml	1	Glass	30	40
19	Anar Juice 200 ml	1	Glass	30	40
20	Carrot Juice 200 ml	1	Glass	30	40
FRUIT PLATE					
21	Fruit Plate 150 gms	1	Plate	30	40
22	Fruit Salad 150 gms	1	Plate	30	40
MILK SHAKE					
23	Chiku 200 ml	1	Glass	40	45
24	Chiku-Chocolate 200 ml	1	Glass	40	45
25	Banana 200 ml	1	Glass	40	45
26	Apple 200 ml	1	Glass	40	45
27	Rose 200 ml	1	Glass	40	45
28	Cold Coffee 200 ml	1	Glass	40	45
29	Chocolate 200 ml	1	Glass	40	45
30	Mango (Seasonal) 200 ml	1	Glass	40	45



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31	Sitafal 200 ml	1	Glass	40	45
32	Musk Melon 200 ml	1	Glass	40	45
33	Anjir 200 ml	1	Glass	45	50
34	Strawberry 200 ml	1	Glass	45	50
35	Lichi 200 ml	1	Glass	45	50
BREAKFAST / EVENING SNACKS/CHAAT ITEMS					
BREAKFAST					
36	Potato Wada Pav (One) 50 gms	1	No.	10	15
37	Potato Wada Pav (Two) 100 gms	2	Nos.	20	30
38	Vegettable Samosa Patti 75 gms	2	Pcs.	15	20
39	Punjabi Samosa 100 gms	1	Pcs.	15	20
40	Vada Usal Pav 100 gms	1	Plate	20	25
41	Misal Pav 100 gms	1	Plate	30	35
42	Laddi Pav 50 gms	1	No.	3	3
43	Idli with Sambar + (Chutney 150 gms) 100 gms each	2	Pcs.	20	25
44	Medu Wada with Sambar + (Chutney 150 gms) 100 gms each	2	Pcs.	25	30
45	Upma 100 gms	1	Plate	20	25
46	Sheera Plain 100 gms	1	Plate	20	25
47	Kanda Poha 100 gms	1	Plate	20	25
48	Uttapa with Sambar + (Chutney 150 gms) 80 gms	1	Plate	20	25
49	Onion Uttapa with Sambar + (Chutney 150 gms) 100 gms	1	Plate	30	35
50	Sada Dosa with Sambar + (Chutney 150 gms) 75 gms	1	Plate	15	20
51	Masala Dosa with Sambar + (Chutney 150 gms) 150 gms	1	Plate	30	35
52	Mysore Dosa with Sambar + (Chutney 150 gms) 150 gms	1	Plate	35	40
53	Puri Bhaji (75 gms Bhaji)	1	Plate	30	35
54	Sabudana Wada (Chutney 150 gms) (60 gms. Each)	1	Plate	25	30
55	Sabudana Khichdi + Chutney (100 gms)	1	Plate	25	30
56	Chole Puri 50 gms Bhaji, 06 Puris of 10 gms each	1	Plate	30	35
57	Aloo/Gobi Paratha with curd & pickle (100 gms)	2	Pcs.	25	30
58	Boiled Egg per picece	1	Plate	12	15
59	Egg Omlette (02 eggs)	1	Plate	25	30
60	Two eggs omlette - half fry with two pav/ bread (2 Slice)	1	Plate	30	35
61	One egg omlette - half fry with two pav / bread (2 Slice)	1	Plate	20	25



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EVENING SNACKS					
62	Dahi Wada 100 gms	2	Pcs.	30	35
63	Onion, Potato/mixed Bhajia 100 gms	15	Pcs.	25	30
64	Dahi Misal 100 gms	1	Plate	35	40
65	Rava Dosa 75 gms	1	Plate	25	30
66	Kachori upvas (one) sweet 40 gms	1	Pcs.	30	35
67	Veg. Cutlets (one) 40 gms	1	Pcs.	15	20
68	Veg. Cutlets (two) 80 gms	2	Pcs.	30	35
69	Tomato Omlet with 2 bread slice 75 gms	2	Pcs.	30	35
70	Tomato Omlet without bread	1	Pcs.	25	30
71	Potato Wafers 50 gms	1	Plate	15	20
72	Pineapple Sheera 80 gms	1	Plate	25	30
73	Pav Bhaajji (02 pav + 100 gms Bhaaji)	1	Plate	30	35
74	Fried Idli	1	Plate	25	30
75	Dahi Kachouri/Samosa dahi with Sev chutney (100 gms)	1	Plate	25	30
76	Samosa Chaat	1	Plate	25	30
CHAAT ITEM					
77	Dahi Sev Puri (75 gms)	1	Plate	30	35
78	Sev puri/bhel puri (75 gms)	1	Plate	30	35
79	Ragda Pattice (100 gms)	1	Plate	30	35
LUNCH/DINNER THALI					
VEGETERIAN LUNCH/DINNER					
81	Limited- serving quantity- Vegetable Curry (like Kurma / Kolhapuri / Mix veg / Paneer etc.) anyone – 70 gms. • Pulses – 100 gms.(sprout) • Dal /Kadi-120 • Cooked rice – 100 gms. • 3 chapattis/ 6 Puris. • Plain curd (50- gms.) • Pickle • Papad	1	Plate	50	55
NON –VEGETARIAN LUNCH/DINNER					
82	3 pcs. of Chicken / Mutton/ 2 eggs (120 gms + Curry) + Rice, 6 big puries or 3 nos.Chappatti or 3 pcs of bread, Pickle, Papad, curd.	1	Plate		
	Egg Curry			60	70
	Chicken Curry			70	80
	Mutton Curry			100	120
ALA CARTE					
VEGETARIAN					
83	Vegetable Biryani with raita & papad 250 gms	1	Plate	65	75
84	Veg Pulav/with aloo mutter + raita 50 gm	1	Plate	50	55
85	Curd Rice (300 gms)	1	Plate	40	45
86	Dal Khichadi (300 gms)	1	Plate	50	60
87	Plain rice	1	Plate	30	40



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88	Plain dal	1	Plate	20	25
89	Alu Palak/Alu Gobi/ Alu Muttar/ Alu Jeera / Alu Methi (200 gms)	1	Plate	40	50
90	Vegetable Kurma / Veg. Kolhapuri (200 gms)	1	Plate	50	60
91	Paneer Masala/Paneer Muttar / Paneer Makhani (200 gms)	1	Plate	45	55
92	Palak Paneer (200 gms)	1	Plate	45	55
93	Paneer Crispy (200 gms)	1	Plate	50	60
94	Chole Masala (200 gms)	1	Plate	40	50
95	Dal Tadka/Dal Fry (200 gms)	1	Plate	35	45
96	Plain Yellow Dal (200 gms)	1	Plate	20	25
97	Veg Crispy (200 gms)	1	Plate	40	50
98	Paneer Tikka Masala (200 gms)	1	Plate	50	60
99	Chappati per pc	1	Plate	7	10
NON -VEGETARIAN					
100	Fish Curry (Bangda/Pompret/Ravas) 75 gms	1	Plate	65	70
101	Fish Fry (Bombil/Pompret/Bangda/Surma/Rasa) 75 gms	1	Pcs.	45	50
102	Kheema (mutton only) 75 gms	1	Plate	55	60
103	Mutton Curry Masala 75 gms	1	Plate	110	130
104	Egg Curry/Masala 75 gms	1	Plate	45	50
105	Chicke Masala 75 gms	1	Plate	55	65
106	Veg Kurma (WITH GREVY) 75 gms	1	Plate	30	35
107	Veg Pulav Mixed 300 gms	1	Plate	50	55
108	Extra Curry 80 gms	1	Plate	15	20
109	Chicken Biryani 300 gms	1	Plate	65	85
110	Mutton Biryani 300 gms	1	Plate	110	130
111	Chicken Dum Biryani 300 gms	1	Plate	90	100
112	Egg Biryani (2 egg + 50 gms raita)	1	Plate	50	60
113	Egg Masala - 02 eggs 300 gms	1	Plate	45	50
114	Chicken Fry 75 gms	1	Plate	55	75
115	Mutton Fry 75 gms	1	Plate	110	130
116	Chiken masala 75 gms	1	Plate	55	65
117	Egg Burji (2 Eggs)	1	Plate	35	45
SOUPS					
118	Tomato Soup (200 ml.)	1	Glass	35	45
119	Manchow Veg. Soup (200 ml.)	1	Glass	45	50
120	Manchow non-Veg. Soup (200 ml.)	1	Glass	50	60
121	Hot & Sour Chicken Soup (200 ml.)	1	Glass	50	60
CHINESE					
122	Veg. Fried Rice (300 gms)	1	Plate	55	65
123	Chicken Fried Rice (300 gms)	1	Plate	60	70
124	Veg. Haka Noodles (300 gms)	1	Plate	55	65
125	Egg. Fried Rice (300 gms)	1	Plate	60	70



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126	Schezwan Chicken (250 gms)	1	Plate	60	70
127	Chicken Lollypop Full (8 Pcs)	1	Pcs.	120	140
128	Chicken Lollypop Hall (4 Pcs)	1	Pcs.	60	70
129	Chicken Chilly 8 Pcs (160 gms.)	1	Plate	80	100
	BREAD VARIETIES (Slice should be of minimum 5" X 5" in size)				
130	Bread slices (100 gms.)	2	Slices	15	20
131	Bread Butter/Toast butter (100 gms.)	2	Slices	15	20
132	Jam bread (100 gms.)	2	Slices	15	20
133	Vegetable Sandwich (100 gms.)	2	Slices	25	30
134	Grilled Vegetable Sandwich (100 gms.)	2	Slices	20	25
135	Cheese Sandwich (100 gms.)	2	Slices	30	35
136	Veg. Grilled Cheese Sandwich (100 gms.)	2	Slices	35	40
137	Special Working Meal Package – Vegetarian Breakfast – ₹40 • Any hot snack with ketchup • Any juice – ₹10 • Wafers Lunch – ₹125 • Simple salad • 2 veg main courses • 1 dal • 1 rice • 3 chapatis • 1 sweet Snacks – ₹40 • Any hot snack with ketchup • Any juice – ₹10 • Wafers	1	Plate	205	
138	Special Working Meal Package – Non – Vegetarian Breakfast – ₹40 • Any hot snack with ketchup • Any juice – ₹10 • Wafers Lunch – ₹150 • Simple salad • 1 non-veg main course • 1 dal • 1 rice • 3 chapatis • 1 sweet Snacks – ₹40 • Any hot snack with ketchup • Any juice – ₹10 • Wafers	1	Plate	230	



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139	CONFERENCE FOOD PACKAGES			
	SILVER PACKAGE (VEG)			
A	Breakfast: Rs. 35/-	1	Plate	
	Tea & Coffee			
	Biscuits			
	Poha / Upma With Sev (Any One)			
	Lunch : Rs. 200/-			
	Green Salad			
	2 Veg Main Course			
	Green Veg / Potato Prepration (Dry)			
	Pulses (Chole, Rajma, Etc) (Gravy)			
	1 Dal (Waran / Dal Fry / Dal Tadka)			
	Jeera Rice / Masale Bhat			
	3 Phulka Roti			
	1 Dessert (Any One)			
	Shahi Tukda			
	Pineapple Sheera			
	Seviyaan Kheer			
	Gulabjamun			
	Evening Snacks: Rs. 15/-			
	Tea & Coffee			
	Biscuits			
One Non-Veg main course to be served in the Lunch / Dinner on demand.			60	



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GOLD PACKAGE (VEG)									
B	Breakfast: Rs. 65/-			1	Plate	450			
	Tea & Coffee								
	Cookies								
	Poha / Upma With Sev (Any One)								
	S/W Preparation :- (Any One)								
	Aloo Cheese S/W								
	Cheese Chutney S/W								
	Cheese Chilly S/W								
	Veg S/W (Without Grill)								
	Lunch: Rs. 350/-								
	Green Salad Or Cut Fruit Salad								
	1 Starter								
	2 Veg Main Course								
	Green Veg Preparation (Dry)								
	Paneer Preparation (Gravy)								
	1 Dal (Varieties of Dal)								
	Choice of Rice (Any One)								
	Corn Rice, Jeera Kanda Pulav, Peas Pulav, Biryani Rice								
	3 Phulka Roti								
	1 Dessert (Any One)								
	Kala Jamun								
	Ice Cream - Vanilla, Chocolate, Strawberry								
	Kulfi								
	Chocolate Brownie								
	Evening Snack: Rs. 35/-								
	Tea & Coffee								
	Cookies								
	Snacks Item (Any One)								
	One Non-Veg main course to be served in the Lunch / Dinner on demand.								80



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PLATINUM PACKAGE (VEG)				
C	Breakfast: Rs. 120/-	1	Plate	650
	Tea & Coffee			
	Cookies			
	Bar Cake:- (Any One)			
	Dates & Walnut Cake			
	Tooty Frooti Bar Cake			
	Vanilla Cake / Plum Cake			
	South Indian Dishes:- (Any One)			
	Idli / Medu Wada / Uttapa With Sambar & Chutney			
	Savoury Items:- (Any One)			
	Veg Puff / Paneer Chilly Puff			
	Corn Quiche / Mushroom Quiche			
	Lunch: Rs. 450/-			
	Exotic Salad			
	01 Starter			
	01 Baked Dish			
	03 Veg Main Course (Any Two)			
	Green Veg Preparation (Dry)			
	Paneer Preparation (Gravy)			
	Pulses (Chole, Rajma, Etc) (Gravy)			
	01 Dal (Varieties Of Dal) / Kadhi / Rassam / Sambhar			
	Choice Of Rice (Any One)			
	Lemon Rice, Veg Pulav, Veg Biryani, Kashmiri Pulav <u>With Raita</u>			
	03 Phulka Roti & Puri			
	01 Dessert (Any Two)			
	Gajar Halwa / Doodhi Halwa			
	Rasgulla			
	Galebi Rabdi / Basundi			
	Chocolate Mousse			
	Trifle Pudding			
	Ice Cream - Butterscotch, Chocolate Chip, Pistachio, Mango, Sitaphle			
	Refreshment: (Any One)			
	Soft Drinks			
	Lime Juice / Kokam Serbat			
	Fresh Fruit Juice			
	Chass / Lassi			
	Solkadhi (Seasonal)			
	Kairi Pannha (Seasonal)			
	Evening Snack: Rs. 80/-			
	Tea & Coffee			
	Cookies			
Mawa Cake				
Snacks Item (Any One)				
One Non-Veg main course to be served in the Lunch / Dinner on demand.			100	