

ISSUE OF TENDER OF DOCUMENT

Tender Doc. no. TENDER/1 /2019(R.T.)

This tender document set containing number of pages as shown in index sheet is issued to:

Bidder's name : _____

Bidder's address : _____

Telephone no : _____

Fax no. : _____

Fee for this tender document is Rs._300/-_____ (Rupees _____).

Sale of this tender document is against Cash/ Demand Draft no. _____ dated _____ drawn on _____

Official receipt no. _____ dt _____.

Issued by: Chief Executive Officer,
KSUM

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BID SYNOPSIS

1	Tender no.	:	KSUM /TENDER/ 1 /2019 (R.T.)
2	Name and address of Tendering Issuing Authority	:	CEO KSUM G3B, Thejaswini Building, Technopark Campus ,Thiruvananthapuram 695581.
3	Name of service	:	Running of coffee shop at ISC KSUM Kalamassery.
4	Place of service	:	ISC Kalamassery Ernakulam district, Kerala, South India
5	Scope of service	:	Running of coffee shop in ISC building by preparation and supply of quality food and beverages at reasonable rates acceptable to Food Committee
6	Period of service	:	One year from the date of signing agreement which will be extended to two years based on performance.
7	Cost of Tender document	:	
8	Date of issue of tender documents	:	From 26.7.2019..... to 03.8.2019.....
9	Tender document issuing authority	:	CEO KSUM
10	Last date of receipt of tender	:	05.8.2019 on or before 3.00 PM
11	Place of submission of tender	:	ISC KSUM, Kalamassery 683503
12	Tender receiving authority	:	Manager ISC Kalamassery 683503
13	Earnest money deposit	:	Not less than 22,000/- in the form of Demand draft favouring KSUM payable at Thiruvananthapuram
14	Validity period of tender	:	120 days from date of opening of the bid
15	Security deposit	:	Six months rent inclusive of EMD in the form of Demand draft favouring KSUM payable at Thiruvananthapuram
16	Monthly rent	:	Rs. 100/SFT – Approximate 224 sft.
17	Mobilisation period	:	2 weeks from date of Issuing work order

NOTICE INVITING TENDER

i. Introduction:

ISC KSUM is located in 13.2 acres of land at Thrikakara North village , Kanayannur Taluk, Ernakulam district.

Facilities provided:

For meeting the requirement of about 500 professionals working in the ISC, the following facilities will be provided by KSUM.

224 sft. space for setting up the coffee shop with power and water

Notice inviting tender:

KSUM is inviting tenders from reputed financially sound, resourceful and experienced caterers and hoteliers, for running the coffee shop at ISC KSUM Kalamassery with following Prequalification criteria.

Pre-qualification criteria:

1. The bidder should be having valid license/registration in India for running coffee shop. He should be in the business for not less than TWO years prior to the date of this tender.
2. The bidder should be running/managing a high quality Restaurant/ Canteen or coffee shop for an IT Establishment, PSU or reputed Private establishment or hotel with minimum seating capacity of not less than 40 seats.
3. The bidder should produce consent letters from atleast two branded Food Vendors of repute.

ii. Other conditions:

- a. The bidder's firm should have valid PAN/GST registration with appropriate license to run the service.
- b. The bidder's firm should have PF, ESI and other applicable statutory registration.
- c. The bidder whose services/contract were prematurely terminated or blacklisted by Govt. organisation/ PSU will not be considered.

The Chief Executive Officer, KSUM, Thiruvananthapuram reserves the right to reject the request from any applicant for issue of tender without assigning any reason.

KSUM..reserves the right to short list the applicants who meets the pre-qualification criteria for running the above facilities depending on their resources, experience and past records of successful operation.

The tender shall be submitted along with **Earnest Money Deposit of Rs 22000/- (Rupees twenty Two Thousand Only)** in the form of demand draft in favour of KSUM payable at Thiruvananthapuram. Tenders without the EMD will be summarily rejected. The Food committee, if necessary will visit the restaurant,

cafeteria or food court being run by the caterer and assess the quality, quantity, price, hygiene, cleanliness etc and on the basis of their report, KSUM reserves the right to reject the offer without further consideration.

Tender forms in the prescribed format will be available from the ISC Office, Kalamassery Kochi – 683503 on any working day from 27-07- 2019 to 03-08-2019. The completed tender documents may be submitted to the office of the undersigned before 3.00 p.m. on 5-08-2019.

Those caterers meeting P.Q. criteria will be evaluated on the basis of their experience and competency.

KSUM reserves the right to reject any or all applications without assigning any reason.

Chief Executive Officer, KSUM
G3B, Thejaswini Building, Technopark campus,
Thiruvananthapuram-695581
E-mail:www.startupmission.kerala.gov.in

INSTRUCTION TO TENDERERS

1.0 Address to which the tender is to be submitted.

Manager ISC KSUM
Kalamassery, Kochi – 683503

2.0 Last date and time of receipt of tenders.

On or before 3.00 p.m. on 05/8/2019

3.0 Submission of Tender:

3.1 Tenderer shall submit their offer sealed envelopes to be super scribed **“Offer for Running of coffee shop in the Integrated startup Complex KSUM at Kalamassery”** and address of the tenderer.

3.2 Tenders, as submitted, shall consist of the following:

- i. Complete set of tender documents as sold together with Addenda/Corrigenda duly filled in, signed and sealed by the tenderer.
- ii. Earnest Money Deposit in the manner specified.
- iii. Power of Attorney in original or a true copy thereof duly attested by a Gazetted Officer in case an authorized representative has signed the tender.
- iv. Documentary Proofs for substantiating the pre-qualification Criteria.
- v. Annexure A – Technical bid duly filled in.
- vi. Annexure B – Check List.
- vii. Annexure C – Schedule of rates duly filled in.

3.3 Tenders shall be submitted in original and without making any additions, alterations and as per details given in other clauses given hereunder.

3.4 No alteration or mutilation other than filling in particulars wherever called for, shall be made in the documents. Any changes deviations made by the tenderer on the bid document shall not be taken into consideration.

3.5 The tenderer shall go through all documents and each page of the bid document shall be signed, dated and returned with the bid by the tenderer as a token of having examined and accepted the same.

3.6 All signatures in tender document shall be dated as well as all the pages of all sections of tender documents shall be initialed at the lower-right hand corner- signed wherever required by the tenderer or by a person holding Power of Attorney authorising him to sign on behalf of the tenderer before submission of tender.

3.7 All corrections, scoring and alterations shall be attested by full signature of the tenderer.

- 3.8 The tender shall contain the name, residence and place of business of person or persons making the tender and shall be signed by the tenderer with his usual signature. Partnership firms shall furnish the full names of all partners in the tender. It should be signed in the partnership's name by all the partners or by duly authorised representatives followed by the name and designation of the person signing. Tender by a Corporation shall be signed by an authorized representative, and a Power of Attorney in that behalf shall accompany the tender. A Copy of the constitution of the firm with names of all partners shall be furnished.
- 3.9 Under no circumstances the permission to run/manage the coffee shop shall be sublet or transferred by the selected agency except for the branded food vendors.
- 3.10 Any tender, which is not accompanied by Earnest Money Deposit, shall be summarily rejected.
- 3.11 KSUM shall have no responsibility for any delay or non receipt of tender documents sent by post or courier. Telex/Telegraphic/Tele-fax offers will not be accepted.
- 3.12 The tender documents are not transferable.
- 3.13 KSUM reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever.
- 3.14 The tenderer is expected to visit the Integrated startup Complex and see the facilities and gain full knowledge about the facilities offered and requirements before bidding.
- 3.15 By submitting the tender, the Tenderer is deemed to have read and gained full knowledge of the facilities being provided by KSUM, the population that may avail the coffee shop facility, the requirement of quality, hygiene, timings of services required etc.
- 3.16 KSUM will not be responsible for any damage or loss suffered by the Caterer on account of lack of people enjoying the facility or any other reason whatsoever and KSUM will not compensate the caterer in any manner.
- 3.17 The Caterer shall be solely responsible for providing the service and collecting payment from the users at rate approved by KSUM.
- 3.18 KSUM will not be responsible for Employees of IT Companies bringing food from outside. Such issues shall be settled by the Caterer amicably by himself.

4.0 Earnest Money Deposit:

- 4.1 Earnest Money accompanying the tender will be accepted only in the form of crossed Demand draft drawn on a Scheduled/Nationalised Bank in favour of Chief Executive Officer, KSUM, payable at Thiruvananthapuram.
- 4.2 Cash or encashable Cheque or Insurance Guarantee or Fixed deposit receipt in lieu of the aforementioned form of Earnest Money will not be accepted.
- 4.3 No interest will be paid for the period during which the Earnest Money lies in deposit with the Owner.
- 4.4 Earnest Money will be adjusted against the Security Deposit to be remitted by the selected applicant.
- 4.5 If the applicant fails to commence operation of the Cafeteria/Food courts within two weeks from receipt of intimation for mobilisation from KSUM, the EMD will be forfeited and the facility will be entrusted to others for running.
- 4.6 EMD of the unsuccessful bidders will be returned after finalization of the contract. The decision of KSUM will be informed only to the successful applicant and the EMD of others will be returned after finalization of the contract.

5.0 Security deposit:

The selected tenderer shall deposit six months' rent inclusive of Earnest Money Deposit towards Security deposit as Demand Draft drawn in favour of KSUM payable at Thiruvananthapuram from any Scheduled/Nationalised Bank for the faithful performance of the Bidder for running the Cafeteria. Cheques and Bank guarantee are not acceptable. The security deposit shall be remitted within a period of 15 days from receipt of intimation from KSUM accepting the offer of the tender to run the cafeteria, failing which the EMD shall be forfeited.

6.0 Agreement:

An agreement shall be signed within 30 days from the date of acceptance of the offer from KSUM as per the format given by the KSUM

7.0 Bid Evaluation

The Bidders past/ present performance of running coffee shop/ Food courts/ Restaurants with respect to quality, services, hygiene, upkeep of the facility, payment of rent, electricity and other charges and adherence to statutory rules will be evaluated by KSUM on the basis of visits/ reports / information gathered by KSUM. If KSUM finds that the past / present performance of the bidder with respect to any of the facility run or being run by the bidder is not satisfactory, on any of the accounts mentioned above, his bid is liable for

rejection. The decision of the Chief Executive Officer, KSUM in this regard will be final and conclusive.

8.0 Selection process:

1. The bids will be considered if only necessary EMD is furnished as specified.
2. Only those bidders who satisfy the prequalification criteria will be considered for evaluation of their bids with respect to the weightages given in Annexure B.
3. For those qualified bidders, weightages as per Annexure B shall be evaluated on the basis of supporting documents furnished by them and they will be ranked according to the marks obtained by them.
4. The bidder who gets the maximum marks will have the first chance to remit the Security deposit and enter into agreement with KSUM for running coffee shop.

9.0 Period of contract: The contract would be for duration of one year after mobilisation period. The mobilisation period will be two weeks from the date of notice of mobilisation to the selected agency. The Caterer shall vacate the premises on expiry of the period of contract unless the contract is extended/ renewed for another term or lease period as decided by the KSUM

10.0 Rent: For the area admeasuring approx. 224 SFT, the monthly rent is fixed as *Rs.100/SFT*

11.0 If the caterer fails to pay rent and other charges by the due date he shall have to pay interest of 11.25% on the rental arrears and if the arrear is due for more than two months, the agreement will be cancelled and the space will be taken over by KSUM, thereby forfeiting the security deposit submitted by the bidder.

12.0 Power and Water shall be supplied at one point by KSUM on chargeable basis, as per norms applicable from time to time.

13.0 The caterer shall be responsible for any loss or damage to property and articles of the KSUM by the employees of the caterer. If any damages caused by the employees of the caterer to the KSUM properties, the actual cost + 20% penalties shall be recovered from the caterer's bill.

14.0 The caterer shall adhere to and enforce all security, safety, fire protection and other rules of the KSUM during the performance of the work. KSUM reserves the right to prohibit entry into Company's premises to the Caterer's workmen either individually or wholly without assigning any reason. In that event caterer shall replace such workmen and conduct the services without interruption.

15.0 If the Caterer becomes insolvent or in the event of his going into liquidation or winding up his business as the case may be or if the Caterer fails to fulfill his obligations in the execution of the contract to KSUM's satisfaction, KSUM reserve the right to terminate the contract in whole or in part and employ any

other agency or agencies to continue work or get it done departmentally. In either of the situations the Caterer's security deposit will be forfeited without prejudice to KSUM's further rights to claim compensation from Caterer for any losses and damages suffered by KSUM as a result of above arrangements. KSUM shall not be liable to pay any compensation to the Caterer for any loss he may incur consequent to the above measures of KSUM .

- 16.0 If the Caterer discontinues running of the Cafeteria in between without completing the full term of the contract, the contract will be terminated and the security money deposited by the Caterer will be forfeited.
- 17.0 In case of failure to adhere to the terms and conditions by the Caterer, KSUM shall terminate the contract and take over the possession of the premises. The security deposit of the Caterer shall also be forfeited.
- 18.0 No subcontracting or subletting of the rented premises shall be permitted for running the cafeteria except for engaging well known branded food vendors, approved by KSUM The premises shall not be used for residential purposes even for the Canteen staff. No additions or alterations in the premises will be made without permission of KSUM
- 19.0 In case of breach of any of the conditions of the contract, the security deposit shall be liable to be forfeited. Decision of the Chief Executive Officer, KSUM, of what shall constitute a breach shall be final and binding on both parties.
- 20.0 Immediately on permitting the agency to run the coffee shop, a stock register of equipment, chairs, table and other facilities made at the disposal shall be jointly taken between KSUM /Agency and signed.

21.0 Laws and Disputes

The Courts at Ernakulam alone shall have jurisdiction in respect of any matter arising out or in connection with the contract.

22.0 Food Committee

A Food Committee will be monitoring fortnightly, the functioning, hygiene, quality of the food supplied and all the recommendations and advices given by them shall be adhered to by the Cafeteria agency.

23.0 Statutory Compliance

Caterer has the responsibility to obtain necessary approval from statutory authorities, in respect of their scope of services under this contract.

Caterer shall ensure that all the workers and /or employees and its sub caterer are registered under all statutes including Contract Labour (Regulation & Abolition) Act, 1970 other acts, rules, and regulations etc. which are applicable from time to time.

Statutory Requirements relevant to carrying out and completing the works (this includes the payment of any statutory charges) need to be met by the selected vendor.

Any failure by the Caterer to satisfy the above Statutory Compliance may be made good by Client at cost to the Caterer.

24.0 Termination clause

The permission to run the Coffee Shop to the agency shall be terminated by giving notice with a period of 15 days for winding up for the following reasons.

1. If the selected agency fails to submit Security deposit within a period of 15 days from receipt of intimation and agreement not executed within 30 days from the date of acceptance of the offer.
2. If the agency fails to pay rent, electricity and water charges for a period of three months continuously as per agreement on the due date.
3. If the overdue rent or electricity, water charges are more than two months.
4. If the agency fails to adhere to the terms and conditions of the tender and agreement.
5. If the agency sublets the premises either in whole or part except for engaging well known branded food vendors.
6. If the agency is not maintaining the hygiene, quality of the food etc.
7. If at least 75% of all the approved items are not available in the Coffee shop and if there is any increase or over-charging in the rate of food, without approval.

All rental, electricity, water charges due and damages caused to equipment, furniture, space given by KSUM shall be fully paid by the Caterer within the notice period failing which KSUM reserves the right to recover the due from any amount of the Caterer deposited with KSUM or recover from other source of the caterer.

SPECIAL CONDITIONS OF CONTRACT

1. The caterer should provide tables and chairs matching to the style of the ISC building. All other items, equipment and materials including Bain Marie, Utensils, racks, Trolleys, plate washing arrangements, cutlery, crockery, vessels, deep freezer, grinder, heater etc. shall be arranged by the caterer at his own cost. KSUM shall not be responsible in any way to collect the money for the services provided to the user. The Caterer shall be solely responsible for collection of the bill amounts due from the Customers. KSUM shall be totally indemnified by the Caterer against any claims of the Caterer on Customers, Customers claims/ complaints against the caterer, any loss of profit or damages suffered by the caterer in running the cafeteria. KSUM shall also be indemnified against any ill-health or other problem caused to the customer consequent to the food served, hygienic conditions of the services provided by the caterer. KSUM will not be responsible if the Customers bring food from outside.
2. Caterer shall be responsible for ensuring safety and maintenance of all the equipments including electrical equipments installed by KSUM in the coffee shop during the entire period of the contract. In case of any loss/ damage to above, recovery will be effected at replacement cost + 20% overhead.
3. For cooking, caterer shall make his own arrangements at his own cost.
4. The Caterer shall prepare at their kitchen and supply coffee/tea, bakery products, branded food items, cool drinks etc. in the coffee shop at specified timings as per requirements within the ISC KSUM premises. The timings and the working days of the coffee shop will be regulated by the food committee. The food shall be served as per the food committee's decision from time to time.
5. The coffee shop shall be run from 7:30 am to 7.30 pm and Coffee/Tea and Snacks shall be provided as and when required by the Customer. Bidder shall note that some of the companies in the startup complex are working on 24x7 basis uninterrupted. However strength of employees on National Holidays can be much less than the normal working days. Notwithstanding such minimum number of consumers the bidder shall provide catering service and provide basic food stuff during such holidays, hartals etc.
6. The caterer shall display the list of the items & rates in the premises. Rates for the items to be supplied at the coffee shop should be reasonable and be comparable with the price in similar coffee shops outside.
7. The Caterer should furnish a sample menu chart along with the proposed rates along with the tender.

8. KSUM reserves the right to terminate the contract by giving one month's notice, if at least 75% of all the approved items are not available in the coffee shop, if there is any increase or over-charging in the rate of food and unhealthy or unhygienic conditions in the Cafeteria.
9. All edible items shall be prepared with good and pure stuff, maintaining healthy and hygienic standards strictly in accordance with the Prevention of Food Adulteration Act and other relevant rules and regulations. Oil to be used for cooking shall be good quality. In case any item is found sub-standard or of inferior quality or unhygienic, KSUM shall have the right to prohibit the catering/supply of such items at the coffee shop. KSUM reserves the right to visit/inspect the facilities where the Caterer is carrying out the above cooking activities etc. without prior notice and also to conduct periodical inspections to assess the quality/quantity. KSUM also reserves the right to cancel the contract for supply of inferior or unhygienic food stuff with immediate effect.
10. Timely supply of food and beverages of quality food in adequate quantity and according to varieties specified and agreed by the Caterer is the essence of the contract. Caterer shall be aware of and responsible for timely delivery of freshly cooked snacks/ tea/ black coffee at the coffee shop.
11. The caterer should also ensure the removal of wastes everyday to places outside the Integrated Startup Complex and keep the surroundings clean.
12. The coffee shop should be kept clean and free of unhygienic conditions.
13. The Employees of the caterer on duty shall always wear clean and neat uniform and should not suffer from any contagious disease. The Caterer should not employ young children as prohibited under the law.
14. The Caterer shall indemnify and save KSUM harmless of any claims from third-party and/or the employees of the Caterer or of agencies engaged by Caterer consequent to any omission, commission, neglect, act, failure to act by the caterer or his employees or due to non-observance of Statutory rules and regulations by any of them. Smoking is strictly prohibited in the restaurant and kitchen. Liquor is strictly not allowed inside ISC KSUM premises.
15. Food from the coffee shop shall not be taken outside the park for serving to other parties without specific permission.
16. Caterers shall be responsible for maintenance of any water lines within the premises. If caterer fails to undertake the maintenance and rectification, KSUM will undertake the same and recover from the security deposit of caterer with 20% over heads.
17. Premises shall always be kept clean. All the waste materials, including garbage, waste food materials etc. shall be promptly removed from the complex on a daily basis and in no circumstances shall be kept in the premises more than 24 hours.
18. The waste food and other materials shall not be deposited in the toilets or in nearby streams, nullahs, drains etc. KSUM reserves the right to cancel the permit for running the coffee shop at 7 days notice, if the caterer indulges in

such activities.

19. Only good quality raw materials for preparation shall be procured. The raw materials shall be free from stones, dirt, fungus or worms. KSUM reserves the right to inspect the raw materials and take appropriate action including cancellation of permit for running coffee shop.
20. Food Committee will inspect fortnightly the kitchen, dining spaces, store rooms, premises, inspect the cooking methodology, utensils etc of the caterer and if found to be of not the required standards, Chief Executive Officer, KSUM reserves the right to cancel the permit within 7 days notice.
21. Caterer shall make arrangements for cleaning of the coffee shop, and premises at his own cost. The table and seats shall be kept clean at all times. The Caterer will be solely responsible for maintaining all facilities extended to him in neat and hygienic conditions.

APPLICATION - TECHNICAL BID

1.	Name of Tendering Company/Firm/ Agency	
2.	Name of Owner/ Partners/ Directors	
3.	Full Particulars of Office	
(a)	Address	
(b)	Telephone No.	
(d)	E-Mail Address	
(e)	Name of the Bank(s) where the agency has account(s)	
(f)	Address of the Bank	
4.	Registration Details (copies to be enclosed) :	
	(a) PAN / GIR No.	
	(b) GST Registration No.	
	(c)E.P.F. Registration No.	
	(d) E.S.I. Registration No.	
5.	Details of Earnest Money Deposit	
(a)	Amount(Rs.)	
(b)	D.D. No. & Date	
(c)	Drawn on Bank	
(d)	Valid upto	

6.	Give details of the last 2 year's contracts, as on 01.5.2019, including details of present works				
	Name of the organisation, where bidder is running a coffee shop or providing catering service on a regular basis	Specify whether running coffee shop or providing catering service	Value of annual Contract/ Turn over (Rs.)	Duration of Contract	
				From	To
				dd/mm/yy	dd/mm/yy
A					
B					
C					
D					
E					
7.	Additional information, if any				

(If the space provided in any of the columns above is insufficient, a separate sheet on company letter head may be attached for giving information).

Check List

Sl. no.	Description	Please tick if submitted the documents
1	Registration Certificate	
2	Number of Coffee Shop/Canteen /restaurant during last two years. (Minimum Two Coffee shops. Need to attach agreement/Work Order for the same)	
3	Experience in running Coffee shop in IT Parks/ PSU's (Need to submit supporting documents)	IT Parks
		PSU's
4	Tie up with branded Food vendors.(Submit supporting documents such as agreements/work order, Consent letter etc)	
5	Demand Draft	
6	Schedule of rates	
7	Technical Bid	
8	Power of Attorney, If applicable	
9	Supporting documents for Pre-qualification	

Notes:-

The Bidder shall ensure to fill-up the score column depending upon their capabilities.

SCHEDULE OF QUANTITIES:

1. South Indian Lunch:
 - i. Chappathi/Raw Rice/White Rice – unlimited qty
 - ii. Sambhar/ any other type of curry – unlimited qty
 - iii. Two subjies: one dry and other mix vegetable
 - iv. Dal, Pickle, Pappad/ Rasam/ Butter milk
2. North Indian Lunch:
 - i. Chappathi/White Rice/Pulao – unlimited qty
 - ii. Two subjies: one dry and other mix vegetable
 - iii. Dal fry
 - iv. Green salad, Pickle, Pappad/ Lassi/ Butter milk
3. Dinner: same as above of similar variety and quantity but no repetition of items.
4. Snacks/break fast: daily 3-4 variety of items to be maintained:

Vada, Dahi vada, Samosa, Bajji, Cake/Pastry, Puffs, Bread butter jam, Bread sandwich, Bread omlette, Idly, Dosa items, Puttu, Idiyappam, Appam, Chappathi, Parotta, Poori, etc.
5. Hot beverages:

Coffee, Tea, Horlicks, Badam Milk, Boost, etc. – 150 ml
6. Branded Food Vendors:

Kentucky Fried Chicken, Chick King, Subway, Real Arabia, McDonald's, Domino's Pizza, Pizza Hut, Café Coffee Day, Barista, Baskin Robbins

SCHEDULE OF RATES

Sl. no.	Description of item	Qty gm./ml	Rate (Rs.)	
			In figures	In words
1.	Break fast/Snacks			
	Beverages:	150 ml		
	Tea			
	Coffee			
	Milk			
	Breakfast/snacks:			
	Idly with Sambhar & chutney	60gms/one		
	Dosa with Sambhar & chutney	60gms/one		
	Ghee roast with Sambhar & chutney	standard		
	Masala Dosa with Sambhar & chutney	standard		
	Uttapam with Sambhar & chutney	standard		
	Appam with curry	60gms/one		
	Poori with curry	standard		
	Idiyappam with curry	60gms/one		
	Puttu with curry	60gms/one		
	Vada with chutney	30gms/one		
	Dahi vada	standard		
	Samosa	30gms/one		
	Puffs	30gms/one		
	Bajji	30gms/one		
	Banana fritters	standard		
	Cake/Pastry	standard		
	Bread butter jam	2 pieces/70gm		
	Bread sand witch	2 pieces/70gm		
2	South Indian Lunch (packed)	standard		

Sl. no.	Description of item	Qty gm./ml	Rate (Rs.)	
			In figures	In words
3	North Indian Lunch (Packed)	standard		
1	South Indian Dinner (Packed)	standard		
5	North India Dinner (Packed)	standard		
6	Parotta (Packed)	2nos./100gms		
7	Chappathy (Packed)	4nos./100gms		
8	Fish fry (Packed)	standard		
9	Fish curry (Packed)	standard		
10	Fish Roast (Packed)	standard		
11	Chicken fry (Packed)	standard		
12	Chicken curry (Packed)	standard		
13	Other chicken dishes (Packed)	standard		
14	Egg omlette (Packed)	2eggs/90gms		
15	Egg Roast(Packed)	2 egg/200gm		
16	Egg curry(Packed)	2 egg/200gm		
17	Chicken Biryani (Packed)	2 medium pieces		
18	Fish Biryani (Packed)	2 medium pieces		

A separate list of additional items that the bidder can provide may be attached with the prices proposed to be charged for each such items.

Signature of Bidder with seal