



NATIONAL INSTITUTE OF IMMUNOLOGY
(an autonomous research institute)
Aruna Asaf Ali Marg, New Delhi 110067

No.Admn(GA)/3.2.2.5(1.1)

Dated: 12.07.2017

TENDER NOTICE FOR PROVIDING CANTEEN/CAFETERIA SERVICES

Sealed tenders are invited on behalf of the Director, National Institute of Immunology from reputed/specialized firms having experience in running first/ high grade canteen services and presently running such canteen/cafeteria services in the National Capital Region/New Delhi/ Delhi to cater to at least 500 persons for Tea/coffee/snacks/Breakfast/ Lunch/Dinner etc.

Tender document containing complete details can be obtained on payment of Rs. 500/-(Rupees Five hundred only) from the Administration Section of the Institute on any working day between 10.00AM to 4.00 PM or alternatively it can be downloaded from Institute's website (www.nii.res.in). In case the tender document is downloaded from the website of the Institute, a separate fee of Rs. 500/- in the form of Demand Draft has to be paid in favour of "Director, National Institute of Immunology" payable at New Delhi. The last date of receipt of complete tender is 31.07.2017 (upto 1500 hrs). The tender will be opened on the same day at 15:30 Hrs.

Any change/corrigendum/extension of opening date in respect of this tender should be issued through this Institute website only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

Administrative Officer



NATIONAL INSTITUTE OF IMMUNOLOGY
Aruna Asaf Ali Marg, New Delhi - 110 067

No. Admn (GA)/3.2.2.5 (1.1)

Dated: 12.07.2017

TENDER NOTICE FOR PROVIDING CANTEEN/ CAFETERIA SERVICES

Sealed tenders are invited on behalf of the Director, National Institute of Immunology from reputed/ specialized contractors/ firms (who are having experiences in running first class/high grade canteen/cafeteria services of at least three numbers of such 'Canteen/Cafeteria/Mess/Restaurant' including presently running Canteen/Cafeteria/Mess/Restaurant in the National Capital Region of Delhi)for providing tea/ coffee/ snacks/ cold drink/ breakfast/ lunch/ dinner etc. About 500 persons are working in the Institute.

'Tender Document' containing details for 'providing canteen/cafeteria service' can be obtained on cash payment of Rs. 500/- (Rupees five hundred only) (non-refundable) from the office of the Institute against written request on any working day between 10.00 AM to 4.00 PM. Alternatively, 'Tender Document' can also be downloaded from Institute's website (www.nii.res.in) and cost of Rs. 500/- (non-refundable) for the same has to be paid through a separate Demand Draft/Pay Order in favour of "Director, National Institute of Immunology" payable at New Delhi. Besides , each tenderer has also to submit Earnest Money Deposit(EMD) o Rs. 24,000/-(Rupees twenty four thousand only) through Demand Draft/Pay Order in favour of 'Director, National Institute of Immunology' payable at New Delhi. Tender documents fee and EMD has to be deposited by each Tenderer along with tender (duly filled in all respect with required documents), failing which the tender will be rejected. Last date of submission of tender (duly filled in) will be upto 1500 Hrs. 31.07.2017 and will be opened on the same day at 15:30 hrs.

Director, NII reserves the right to accept/reject any or all the tenders without assigning any reason thereof.

Administrative Officer

Check List

Sl. No.	Particulars	Whether enclosed/ Complied with
1.	Whether Demand Draft for ₹.24,000/- is enclosed, favouring "Director, NII", payable at New Delhi – As Earnest Money Deposit (EMD)	Yes / No
2.	Whether Demand Draft for ₹.500/- is enclosed favouring "Director, NII", payable at New Delhi – as Tender Document Fee from NII website :: www.nii.res.in)	Yes / No
3.	Separate Envelops for 'Technical' Bid and 'Price Bid'	Yes / No
4.	Whether the envelop(s) are Super-subscribed as 'Technical Bid' and/or 'Price Bid' sealed separately and kept in big cover thereafter.	Yes / No
5.	Documents fulfilling the pre-qualification enclosed in 'Technical Bid'	Yes / No
6.	Copies of PAN Card, ITRs and Balance Sheet with P&L A/c for the last (3) three years are enclosed	Yes / No
7.	Documentary evidence for having run at least three Canteen/ Cafeteria as per Pre-qualification criteria	Yes / No
8.	Copy of the Registration certificate of EPF, ESI, Income Tax and Service Tax authorities as per Pre-qualification criteria	Yes / No
9.	Copies of the Statutory Registration with appropriate authorities viz. MCD etc., as per Pre-qualification criteria	Yes / No
10.	Copies of the Contract Award Letter(s)	Yes / No
11.	Whether Tender Terms and Conditions are accepted	Yes / No
12.	Whether each page of the tender document have been stamped and signed	Yes / No
13.	Undertakings for not being black-listed as required under Pre-qualification criteria	Yes / No

**Signature(s) of Tenderer/ Bidder
Date / Stamp**

NATIONAL INSTITUTE OF IMMUNOLOGY
‘Notice Inviting Tender’
for ‘Providing Cafeteria / Canteen Services’ - 2017

No. Admn (GA)/3.2.2.5 (1.1)

Dated: 12.07.2017

Director, National Institute of Immunology (NII), Aruna Asaf Ali Marg, New Delhi - 110067 invites sealed tenders (with ‘Two Bid System’ i. e. **Technical Bid and Price Bid**) for ‘Providing Cafeteria / Canteen Services’ from reputed, financially sound and having such experienced Caterers/ Agencies fulfilling the ‘pre-qualification criteria’, and ‘General Terms and Conditions’ mentioned in the NIT (website www.nii.res.in):

Name of work/ service for which Tenders are invited	For ‘Providing Cafeteria / Canteen Services ‘at NII , Aruna Asaf Ali Marg, New Delhi - 110 067
Estimated Annual Sale	Rs. 12,00,000/- (Rupees Twelve lakh)
Earnest Money Deposit (EMD)	Rs. 24,000/- (Rs. Twenty four thousand only)
Tender/ quotation document fee	Rs. 500/- (Rs. Five hundred only)
Last date of sale of tender/ quotation document	31.07.2017 (upto 1500 hrs)
Last date for submission of tender/ quotation	31.07.2017 (at 1500 hrs)
Date of opening of tender/ quotation	31.07.2017 (at 15:30 hrs)

NOTE:

- **Tender documents may be downloaded from the Institute’s website www.nii.res.in TENDERERS ARE ADVISED TO VISIT NII CANTEEN AND GUEST HOUSE BETWEEN 2.00 PM AND 4 PM ON ANY WORKING DAY AND MAY ASSESS THE SCOPE OF WORK BEFORE SUBMISSION OF BIDS.**
- **The tender must be submitted in two separate envelopes**
- **Envelope – ‘A’ ‘Technical Bid’ should contain ‘Pre-qualification criteria’, basic information, ‘Scope of work’ and acceptance of ‘General Terms and Conditions’ duly signed and stamped by the tenderer/ bidder along with DD/Pay order for ‘TENDER DOCUMENT FEE’ and for ‘EMD’ and sealed super scribed as “Technical Bid”.**
- **Envelope – ‘B’- ‘Price Bid’ – (List ‘1’,`2’ and ‘3’) should contain price bid quoted/ filled, signed and stamped by the tenderer/ bidder. **There should not be cutting / overwriting in the Price Bid and if there is any cutting/ overwriting, it should be attested / signed by the bidder and sealed super scribed as “Price Bid”.****
- **Thereafter both the cover i.e. Technical Bid and Price Bid should be placed in one large cover and super scribed “Tender for Providing Cafeteria/Canteen Services at NII.**
- **Tender shall remain open & valid for acceptance for 90 days (ninety days) from the date of opening of Price Bids .**
- **‘Tender document fee’ and ‘Earnest Money’ shall be accepted in the form of ‘Demand Draft’/ ‘Pay Order’ in favour of “Director, National Institute of Immunology” payable at New Delhi. Tenders received without ‘Tender document fee’ and ‘Earnest Money’ and not in proper form shall be liable to be summarily rejected.**
- **Please note that the downloaded tender document is subject to verification with original document given in the NII website.**

Administrative Officer

Prequalification criteria and Basic Information for awarding contract

1. Prequalification criteria:

- a) The tenderer must have successfully provided at least **three ‘Canteen Services’** in any Central Govt./ State Govt./ PSU/ Autonomous Bodies or reputed Private Institution. The tenderer should be currently operating at least one Canteen/ Cafeteria in any Central Govt./ State Governments /PSU / Autonomous Bodies or reputed Private Institutions. This (Canteen services provided) may be inspected by the NII authorities at any stage during finalization of tender if required and if service is not up to the standard, the tender will summarily be rejected and no queries will be entertained in this regard. **Tender shall be submitted with all supporting documents i. e. income tax returns for last three years and satisfactory service provided report/ contract award letter/ LOI/ schedule of work/ Bill of quantity etc.**, from the Institutions where the agency providing such services.
- b) No subletting or subcontracting of the work will be permitted.
- c) Copy of all the documents fulfilling the pre-qualification criteria as required in the tender should be attached with the Technical Bid Only. In case of short fall of any documents/ cost of tender/ EMD/ fake documents etc., tender will summarily be rejected and no queries will be entertained in this regard. Decision of the NII authority shall be final in this regard. **ALL DOCUMENTS PERTAINING TO THE REQUIREMENT OF THE PREQUALIFICATION CRITERIA WILL BE FURNISHED IN THE “ENVELOPE – A “ONLY.**
- d) After opening of Technical Bids, The ‘Canteen Committee’ may visit the ‘existing running Canteen’ of the ‘Technically Qualified Bidders’ to assess the level of upkeep, hygiene and quality of the foods and on their recommendations, the Price Bid of only those Bidders will be opened.
- e) The Tender / offer shall remain open for at least 90 days from the date of opening of Price **Bids**. The Cost of tender and Earnest money shall be accepted only in the form of Demand Draft/ Pay Order drawn in favour of the 'Director, National Institute of Immunology' and payable at New Delhi, failing which the bid will summarily be rejected.
- f) The bidder’s average **annual financial turnover** (in catering services) should not be less than Rs 5.00 lakh during last three years.
- g) Tenderer should submit the copy of ‘Balance Sheet with P & L Account ‘for the last three financial years, i.e., 2014-15 and 2015-16, 2016-17 duly audited by CA.
- h) Tenderer should have completed or handled (during last seven years) at least Three Canteen/Cafeteria with sale value of Rs. 4.00 lakh each or Two Canteen/Cafeteria with sale value of Rs. 5.00 lakh each or One Canteen/Cafeteria with sale value of Rs. 8.00 lakh . ‘Documentary evidence’ in this regard shall be submitted by the Tenderer along with Technical Bid.

- i) The tenderer should be registered with Employees Provident Fund, ESI, Income Tax, and Service Tax authorities. 'Documentary evidence' in this regard shall be submitted by the Tenderer along with **Technical Bid**
- j) The Tenderer should have 'License' or '**Statutory Registration**' with appropriate authorities viz. MCD etc. for running canteen services. In this regard Tenderer has to submit documentary evidence (along with the Technical Bid) and if not having such 'Licence' or '**Statutory Registration**', they have to submit an undertaking (along with the Technical Bid) "that 'Licence' or '**Statutory Registration**' will be submitted within 15 days from the date of award of contract".
- k) The contractor who has served in NII as 'Canteen Contractor', and whose services has been assessed as "Not Satisfactory", are not eligible to apply against this NIT dated 12.07.2017.
- l) **The Tenderer has to give an undertaking (on non-judicial Stamp paper worth Rs. 100/-) that :**
- **His/Her/their firm or company has not been black listed during last three years by any Department/Unit/Autonomous Body/PSU of Central/State Govt. , etc.**
 - **All statement and documents given by him are true and authentic. In the event of any statement and document found to be incorrect or false, they shall be liable for criminal action or black listed and he/she/they agree for forfeiting the earnest money submitted with Tender.**

(Signature of the Tenderer/ Bidder)

Date and Stamp

Administrative Officer

Basic Information’ to be provided by the Bidder along with copies of supporting proof/ documents:

<u>S. No.</u>	<u>Required Basic Information’</u>	<u>Basic Information’ Provided by the Bidder with copies of proof/evidence</u>
1	Name of the firm / bidder	
2	Address	
3	Phone no and Mobile no.	
4	Year of establishment of firm	
5	Type of firm/ organization (sole prop./ partnership /Ltd. / Pvt. Ltd. Co.)	
6	Details of registration with M.C.D. etc. (no., date and regn. authority)	
7	Furnish Details of latest income tax clearance certificate alongwith	
8	<ul style="list-style-type: none"> ▪ PAN Number : ▪ Goods and Service tax (GST) registration. no. (details thereof) ▪ ITR for 2014-15, 2015-16 & 2016-17 (Note: <u>Attested copies to be provided against above</u>)	
9	Total number of years of experience for providing ‘Canteen Services’ and proof thereof with certificates etc.:	
10	Name of the office/ institution/ organization in the NCR region, where bidder is providing canteen services of the equivalent scale as on 31-03-2017 and as on date etc. <u>(Copies of the contract award letter along with the name of contact persons with designation, addresses and telephone numbers should be enclosed.)</u>	
11	Annual turnover (Rs. in lakh) of the firm for the last three years : <ul style="list-style-type: none"> ▪ 2014-15: ▪ 2015-16: ▪ 2016-17: 	
12	<ul style="list-style-type: none"> ▪ Exact no. of persons engaged by the organization/ firm (as on date) ▪ Persons engaged for Canteen Services (as on December-2016): 	
13	Enumerate details of consumables/ tools and procedures that your firm proposes to use to achieve high level of maintenance and hygiene conditions in the canteen premises.	
14	EMD Details (i.e. DD/PO No. & date and Amount and DD/PO drawn on (Bank Name etc.)	
		(Signature of the Tenderer/Bidder) Date and Stamp

Terms and Conditions

National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi - 110 067 invites sealed tenders from reputed/ specialized firms/ contractors having enough experience to run canteen catering to all food/snack /Breakfast/ Lunch/Dinner etc. About 500 persons are working in the Institute.

The tender should be accompanied by **Earnest Money Deposit of Rs. 24,000/- (Rupees Twenty four thousand only)** through 'Demand Draft'/ `Pay Order' in favour of 'Director, National Institute of Immunology' and should be payable at New Delhi. A declaration will be given by the Tenderer in the enclosed proforma. The **Terms and Conditions are given below:**

- The canteen will be used by all the members of NII community.
- The tenderer may visit/ examine the canteen and Guest House (BETWEEN 2.00 PM and 4 PM ON ANY WORKING DAY) to assess the scope of work before submitting their offer. No claims for not having pre-assessed the actual ground situation shall be entertained at any later date.
- The Institute will provide 'RENT FREE premises', spacious kitchen and counter etc. for services and seating capacity for about 100 persons at a time.
- Electrical gadgets and built-in facilities will be provided by the Institute free of cost but for this, the contractor will have to furnish security deposit of Rs. 30,000/- (Rs. Thirty thousand only). The EMD of the successful bidder will be adjusted against the Security Deposit. Major and costly items like: Deep freezer, hot case, oven, furniture etc. will be provided by the Institute.
- The award of the contract will be initially for a period of one year and its renewal for another year will be considered only on the basis of satisfactory performance, on the existing terms and conditions. If satisfactory service is not provided or Terms and Conditions are violated by the Contractor, then the contractor will be given three notices/ warnings (at a gap of two weeks) in writing and if no improvements is observed, the contract can be terminated midway and 'Security Deposit Money' shall be forfeited.
- Crockery/ cutlery and maintenance thereof will be arranged by the contractor.
- The Contractor shall be required to install gas and fuel supply at his own cost
- The tenderer shall be required to serve normal North Indian, South Indian and Chinese meals & dishes.
- The contractor should also provide canteen services to guests staying in the NII guest house as and when required.

- The Contractor will be charged a **flat rate of Rs. 6,000/- p.m.** (Electricity charges= Rs. 4,500/- and Water charges = Rs.1,500/-) towards electricity and water charges. He/She will not use the electricity for cooking purposes.
- All other day-to-day maintenance works will be done by the contractor at his/ her expense.
- The canteen workers will be employed /engaged by the contractor and the Institute will have no liability whatsoever on this account.
- No child labour will be deployed by the Contractor in the Institute's canteen and if the contractor violates any labour act/ laws, he will be solely responsible for it.
- The Tenderer shall pay the minimum wages (as prescribed by the Govt. of N.C.T of Delhi) to the laboures engaged by him. Compliance with regard to payment of minimum wages shall be the sole responsibility of the Contractor.
- The Tenderer shall at his own cost & as required under Act, take necessary insurance in respect of the staff, workers and other personnel or persons engaged by him for the risk in connection with rendering of the aforesaid services to NII and comply with provision of the relevant Act.
- In case of accident occurred during the course of this contract or agreement, NII being owner/Principal Employer will not be responsible for payment to any Compensation whatsoever.
- Contractor will be responsible to make daily and proper disposal of waste generated from the Canteen and any failure in this regard will make the Contractor liable to pay fine, which may be upto Rs.1000/- per such occurrence , if ordered by Competent Authority .
- The name and identity proof of each worker (employed in the Canteen) is to be provided by the Contractor to the Institute along with character and Antecedent verification from Delhi Police within 15 days after award of the contract.
- The upkeep and maintenance of the Cafeteria/ canteen will be the responsibility of the contractor. The kitchen and premises of the canteen will be maintained hygienically and should remain free from dirt, flies etc. The Institute reserves the right to inspect the canteen by surprise checks by authorized officials/ members of Canteen Committee/ Institute.
- The Contractor will get all his workers medically certified from approved Registered Medical Practitioner recognized by Indian Medical Council, to be free from communicable contiguous diseases in addition to general fitness and to the satisfaction of NII appointed Doctor.
- The Institute reserves the right to cancel the contract at any time by giving one month notice to the contractor.
- To evaluate the bids the Institute shall use all the factors, methodologies and criteria as decided by the Institute. The Institute will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.
- A list of items to be prepared in the canteen is attached. Rates may be quoted against the items concerned in "Price Bid - '1' '2' and '3'". The rates quoted in the tender will remain valid for one year. Mid-term No increase in prices due to any reason will not be considered.
- In case repeated failures or lacunae are noticed by the Committee on the part of the Contractor, the Chairman of the Canteen Management committee may impose a fine of upto Rs. 500/- on each occasion.

- The rates quoted shall be inclusive of all types of taxes.
- Income tax shall be deducted from the contractor's bill as per Govt. of India rules and regulations.
- No advance payment shall be allowed.
- The contractor will provide Indemnity Bond for the appliances/ equipments given to contractor.
- The Institute reserves its right to take Food samples and obtain report from Govt. approved testing labs to assess quality being served in the Institute Cafeteria.
- The canteen will be required to run 6 days a week from 8.30 AM to 6.00 PM. It will also run for extended time from 7.00 PM till midnight and for this the Institute will pay Rs. 4,000/- per month (Rs. 2,500/- per month for opening the canteen on Saturday and Rs. 1,500/- per month for 'Night charges' to open the canteen from 7.00 PM till midnight) to the contractor'. Canteen will remain closed on Sunday and gazetted holidays. When given prior advance notice, the contractor will have to make arrangements for providing canteen service at any time including the Holidays/ Sundays.
- The Bidder/ Contractor will take all necessary precautions against fire hazards.
- The canteen committee of the Institute has the right to visit periodically, or have surprise visits to check the quality of food services, cleanliness of the canteen and report to the Competent Authority. If required a feedback from the users could be obtained anytime.
- Proper police verification of person deputed by Contractor shall be got done.

The Contractor is required to maintain the following:

- Canteen is to be observed as "NO SMOKING ZONE".
- Crockery/ cutlery used should be of good quality, preferably white and in good condition having no marks/ stains/broken edges on them.
- Furniture should be set in order before the canteen is opened at 8.30 AM and the same should also be again reorganized before closing the Canteen.
- The workers should wear neat /clean uniform including plastic gloves and caps at all times supplied by the contractor. They should be courteous with pleasing manners.
- The utensils should be washed properly with detergent and boiling water before those are used.
- All food should be prepared daily and no left over should be served on the following day(s). The goods have to be sold at the approved prices. Any violation will be treated as an event of Default and contract will be terminated after serving a sure notice of two weeks.
- The contractor shall abide by the instructions/ decisions communicated to him by the Administration Branch and Canteen Committee.
- The rent free premises provided to the contractor should only cater to the needs of the employees of the Institute.
- Besides providing facilities in the canteen, the demand from office for supply of tea/ cold drinks/snacks etc. will also be met by the contractor for official meetings.
- For arranging official tea/ cold drinks, snacks and working lunch etc. , the payment to the contractor will be made on submission of bill(s) and Income Tax on such bill(s) will also be deducted.
- The contractor will maintain a billing counter located separately from the food serving area in the cafeteria.
- Contractor will use only good grade material for packing 'take away'/'to go' orders.

- The contractor shall ensure that canteen and surroundings area is properly cleaned and not damaged by wastes generated by canteen etc.
- All bids shall be the property of NII and bidders will lay no claim whatsoever on the same.
- Any claim, dispute or difference arising out of or in connection with this contract/agreement and which cannot be settled by mutual consultations, shall be referred to sole Arbitration or an Arbitrator to be appointed by Director, NII. The award of the Arbitrator shall be final and binding between the parties as per the terms and conditions of the Agreement to be executed on award of contract. The Arbitrator proceeding shall be governed by the Arbitration and Conciliation Ordinance dated 26th March, 1996 and shall be conducted in Delhi

The contract agreement drawn shall be subjected to the jurisdiction of the Courts at Delhi.

- Please quote for ALL the items. Tenderers not quoting for all items are liable to be summarily rejected.
- Each page must be signed and stamped with the seal.
- If the Contractor violates the above ‘Terms and Conditions’ while providing the ‘Cafeteria / Canteen Services’, his contract will be terminated by the Institute after serving three warnings/ notices (in a gap of two weeks) in writing.
- **MRP Items : Pre-packed/bottled/caned branded items** (viz.: Mineral water, Soft drinks as cola/ orange/ limca/ sprite / Pet bottle etc., Juice, Lassi, Cold coffee , biscuits, chips, namkeens ,candies, chocolates , Ice creams, etc.) will be sold by the Canteen Contractor **after obtaining approval from the Canteen Committee .**

The above Terms and Conditions are acceptable to us/me (Tenderer) and will be binding on us/me (Tenderer) .

(Signature of the Tenderer)
Stamp/Seal

Dated:

Administrative Officer

Price Bid - 'List -1'

LIST OF ARTICLES/ ITEMS

Please quote for all the items. Tenderers not quoting for all items are liable to be summarily rejected.

The quoted rates will be valid for one year.

Sl. no.	Name of Items (per unit)	Rate (Inclusive of Good and Service Tax (GST) etc.) (In Rs. & paise)
A.	HOT DRINKS	
1.	Tea (ready made) regular -150 ml	
2.	Tea (ready made) special 150 ml	
3.	Tea (Dip) 150 ml	
4.	Tea (separate with milk, sugar etc.)	
5.	Coffee (plain) 150 ml	
6.	Coffee (Espresso) 150 ml	
7.	Lemon tea	
8.	Milk with Horlicks	
9.	Milk with Bournvita	
B.	LUNCH	
10.	Chapati (75 gm) tandoori	
11.	Chapati (50 gm) tawa	
12.	Vegetable (seasonal) (100 gm)	
13.	Dal (fry) 100 gm	
14.	Curd (100 gm)	
15.	Raita (100 gm)	
16.	Alu parantha/ seasonal veg. parantha	
17.	Rice (boiled) 100 gm	
18.	Rice (Pulao) 100 gm	
19.	Kabuli/ kala chana/ rajma/ lobia (100 gms)	
20.	Chicken curry (2 pcs)	
21.	Mutton curry (2 pcs)	
22.	Egg curry (2 eggs)	
23.	Chana bhature (100/ 200 gms) + 2 Bhature	
24.	Pavbhaji (100 gm Bhaji with 2 pav)	
25.	Half fried egg with 2 bread slices	
26.	Paneer patty	
27.	Paneer tikka	

28.	Paneer kulcha	
29.	Chhole kulche	
30.	Egg Maggi noodles with 1 egg	
31.	Egg Maggi noodles with 2 eggs	
32.	Fried idly	
33.	Dhokla (made in house)	
34.	Vegetable Maggi	
35.	Poori Bhaji : comprising of 4 poori of 25 gm each + 100 gm bhaji	
36.	Veg choumein 200 gms	
37.	Fried rice (200 gm.)	
C	Thali (Veg and non veg.)	
38.	<u>Veg thali:</u> Comprising of 1 dal, 1 vegetable, curd, boiled rice (100 gm each), 4 poori/ chapatti with achar, chatni and papad	
39.	<u>Non-Veg Thali:</u> Comprising of chicken/ mutton curry (2 pcs), boiled rice (100 gm) + 4 chapatis, curd (100 gm) with achar, chatni and papad	
D.	SNACKS	
40.	Samosa (50 gm) stuffed with alu + mutter	
41.	Bread pakora (100 gm)	
42.	Alu bonda (50 gm)	
43.	Kachori (50 gm) + bhaji	
44.	Vada with chutni (2 pcs of 70 gm each)	
45.	Vada with sambhar (2 pcs of 70 gm each + 100 gm sambhar)	
46.	Veg cutlet (50 gm) with sauce	
47.	Veg patty (100 gm)	
48.	Boiled egg (2 in number)	
49.	Omlette (one egg)	
50.	Omlette (2 eggs) + 2 slices of bread	
51.	Sandwich veg (2 pcs)	
52.	Butter toast (2 pcs of bread)	
53.	Butter slice (2 pcs)	
54.	Assorted pakoras 6 pcs/100 gm	
55.	Paneer pakora/ gobi pakora (50 gm)	
56.	Veg. burger (with alu tikki, onion stuffed)	
57.	Maggi Noodles plain	
58.	Plain dosa with sambhar	
59.	Masala dosa (200 gm) with sambhar	
60.	Rava masala dosa (200 gm) with sambhar	
61.	Idly (2 pcs) with sambhar	
62.	Spring roll (5 pcs)	
63.	Paneer tikka (5 pcs)	
64.	Chicken tikka (5 pcs)	
E.	SWEETS	
65.	Gulab jamun (2 pcs)	

66.	Ras gulla (2 pcs)	
67.	Jalebi (100 gm)	
68.	Ras malai (2 pcs)	
69.	Gajar halwa (100 gm) Laddu besan (30 gm)	
70.	Kheer (100 gm)	
71.	Gujia (50 gm)	

(Signature of the Tenderer)
Stamp/Seal

Dated:

Price Bid – ‘List - 2’

BREAKFAST AND DINNER TO BE SERVED AT NII GUEST HOUSE

S.No	Name of Item	Rate per plate (inclusive Goods and Service Tax GST etc.) (In Rs.)
1	Breakfast : (From 8.00 AM to 9.30 AM)	
	<u>Option-1</u> <ul style="list-style-type: none">• Tea/Coffee• Butter Toast (2 Slice)/Grill Sandwich (One)• Butter & Jam• Boiled Egg/Omelette (2 eggs) OR Corn Flakes with cup of Milk• Banana (1)	
	<u>Option-2</u> <ul style="list-style-type: none">• Tea/Coffee• Banana (1)• Item of the day (either of these) (Puri Aloo / Chole Bhature / Vada Sambhar / Masala Dosa / Paw Bhaji / Parantha with Curd)	
2	Dinner (<u>From 8.00 PM to 9.30 PM</u>)	
	<u>Vegetarian :</u> <ul style="list-style-type: none">• Green Salad• Dal (Plain / Fry)• Paneer item• Seasonal Vegetable• Raita / Curd• Plain Rice (one cup)• Chapatti (2)• Sweet (1)	
	<u>Non-Vegetarian :</u> <ul style="list-style-type: none">• Green Salad• Chicken / Mutton• Dal (Plain / Fry)• Seasonal Vegetable• Raita / Curd• Plain Rice (one cup)• Chapatti (2)• Sweet (1)	

(Signature of the Tenderer)
Stamp/Seal

Dated:

Dated :

Price Bid 'List - 3'

'SPECIAL CATERING FOR 'CONFERENCE' AND 'FUNCTIONS'

Item no.	Name of Item	Rate per head /Plate may be quoted (inclusive Goods and Service Tax etc.) (In Rs./Paise)		
		If order is upto 25 persons	If order is upto 50 persons	If order is for 100 & above 100 persons
1	Tea / Coffee and snacks : 1 Cookie ,1 Salted Cookie / Salted Chips & 1 Tea / Coffee			
2	Special lunch and dinner with snacks and cold Drinks inclusive of Mineral Water & Crockery etc. : (A) Drinks and snacks <ul style="list-style-type: none"> • Drinks: Cold drink/ juice/ Soup, • Veg. Snacks: Paneer tikka/ cheese roll/ french fries,, cocktail samosa, potato (Any two Items). • Non-Veg. Snacks: kabab(s)/chicken tikka, fish tikka (Any two Items). 	---	---	---
	(B) Special Lunch / Dinner : <ul style="list-style-type: none"> • Dal makhani/ rajma/ chhole/Dal fry (yellow). • Mixed veg./ jeera aaloo/ aaloo gobhi/ bhindi korma /Seasonal vegetables. • Shahi paneer/ mattar paneer/ kadai paneer/ malai kofta/etc. • Chicken curry/ butter chicken/ chicken korma/ kadai chicken / etc. • Bundi raita/ kheera raita/ dahi bhalla/etc. • Naan/ tandoori roti /assorted Indian bread (Roti/Paratha/Nan) • Veg. pulao/Jeera Rice/Fried Rice, • Green salad, papad, pickle & Chatni . • Gulab jamun/ ice cream/ kheer (sweet) / etc. 			

(Signature of Tenderer /Bidder)
With Stamp/Seal

Dated:

Declaration by the Tenderer

This is to certify that I/we (before signing/submitting this tender) have visited NII Canteen & Guest House and read/understood fully all the terms and conditions contained therein and undertake myself/ ourselves to abide by them.

Enclosures:

1. Demand Draft/ Pay Order Notowards EMD
2. Demand Draft/Pay Order No..... Towards tender fee
3. Technical Bid - Terms and conditions
(Each page must be signed and stamped with the seal)
4. Price Bid.

(Signature of Tenderer with seal)

Name:

Address:.....

Date:.....

Phone No.:

**(Signature of the Tenderer)
Stamp/Seal**

Dated :

NOTE: Submission of all the documents mentioned above along with declaration, is mandatory. Non-submission of any of the document above will render the bid to be rejected.

No.

Dated

The Director
National Institute of Immunology
New Delhi

Dear Sir,

I/ We have read and understood the notice for Tender. I/ We do hereby declare that the information furnished in the proforma relating to Basic Information and work capability/ previous experience is correct to the best of my/ our knowledge and belief. I/ We enclose necessary certificate/ enclosures relating to eligibility criteria.

Yours sincerely,

(Signature)

Name :

Designation :

Name of firm :

Address :