



PRESIDENCY UNIVERSITY
KOLKATA

**TENDER DOCUMENT FOR PROVIDING
CATERING SERVICES AT
PRESIDENCY UNIVERSITY GIRLS' HOSTEL,
SALT LAKE, KOLKATA – 700 064**

TENDER NOTICE

Tender Notice No: PU/Tender-22-23 /Catering Service-Girls' Hostel /01

Dated: 28/02/2023

Tender for Operating Catering Service at Presidency University Girls' Hostel, Salt Lake Kolkata.

Presidency University, Kolkata invites bids in sealed cover from Food Chain Vendors/Contractors/Caterers for "Providing Catering Services at Presidency University Girls 'Hostel, Salt Lake, Kolkata – 700 064. Interested parties are requested to provide their bids as per General Conditions of Contract (Annexure-II), Signed Tender documents, Application and Declaration (Annexure – IV to V) under the Two-Bid System.

- i.** Annexure I INSTRUCTIONS TO TENDERER
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The folder of Technical Bid should contain Annexure I to Annexure VIII dully filled up and signed and the folder of Financial Bid should contain Price Bid only.

Financial Bid will be opened only if Technical Bid is found in order after technical evaluation. The tender documents should be addressed to the Dean Of Students Presidency University and should be sent by post or dropped in the Tender Box lying at the Security Office of the Presidency University, 86/1, College Street, Kolkata-700073.

Date of Pre – bid meeting - 10/03/2023 At 2.30 p. m

Last date of submission of bids 31/03/2023 upto 4.00 p.m.

Date of opening of the bids 31/03/2023 at 4.30 p.m.

The University at its own discretion may cancel any or all the bids without assigning any reason thereof. The University may not confine itself to enter into an agreement in favour of the lowest bidder.

Sd/-

**Hostel Superintendent-Girls Hostel
Presidency University**

INSTRUCTIONS TO TENDERER

1. Sealed Tenders are hereby invited by the Hostel Superintendent, on behalf of the Girls' Hostel for "Providing Catering Services at Presidency University Girls' Hostel, Salt Lake. Kolkata – 700 064"
2. Tender to be submitted as per the tender documents to be downloaded from the university website (<https://www.presiuniv.ac.in>).
3. The tender shall be submitted in two covers viz.
 - i) Technical Bid
 - ii) Financial Bid

Technical Bid- The intending bidders must read the terms and conditions carefully and should submit the technical bid. The Folder of Technical bid should contain self-attested photo copies of the following documents duly attested by the bidder :-

Demand draft for Earnest money in original

Demand draft Tender Fees in original

Valid I.T. return for Assessment Year 2022-23, 2021-22 and 2020-21

PAN (Company / Owner),

Valid Trade License

Valid Food License issued by Food Safety and Standard Authority of India (FSSAI).

GST registration certificate

Professional tax registration certificate,

PF Registration

ESI Registration

Audited annual accounts of last (3) three years-FY 2021-22, 2020-21 and 2019-20

List of credentials [List of present clients, copy of Work order/Agreement and Performance Certificates for similar services (preferably for Govt. clients) during the last three financial years (2021-2022, 2020-2021 and 2019-2020) and other relevant details.

Tender without Earnest money and Tender fees in proper form will be rejected.

Financial bid- The bidders are required to fill the financial bid in their official letter head as per prescribed format. Any bidder failing to do so will automatically be disqualified and the tender of that bidder will be rejected outright.

4. Both the folders of Technical Bid and Financial Bid should be placed in a master folder. The master folder should be superscribed as "Tender document for Providing Catering Services at Presidency University Girls' Hostel, Salt Lake. Kolkata – 700 064" and addressed to the Dean of Students Presidency University.
5. Meal rate to be quoted should be all inclusive including all taxes and other charges.
6. The University reserves the right to negotiate better rates from the lowest bidder.
7. Earnest Money Deposit (EMD) - Tender must be accompanied by interest-free **Earnest Money Deposit of Rs.30,000/- (Rupees Thirty Thousand only)**. The Tenderers shall deposit EMD in **the form of Demand Draft/Pay Order drawn in favour of Presidency University, payable at Kolkata** and the same shall be kept in the Technical Bid folder as specified in clause 3 of Instructions to Tenderer. Tender not accompanied by Earnest Money shall be summarily rejected.

8. Tender Fee – Bidders shall have to submit a **tender fee of Rs. 1,000/- (Rupees One Thousand) only** towards tender fee (non-refundable) along with the tender. The tender fee shall be drawn in the form of Demand **Draft/Pay Order drawn in favour of Presidency University, payable at Kolkata** and the same shall be kept in the Technical Bid folder as specified in clause 3 of Instructions to Tenderer. Tender not accompanied by Tender Fees shall be summarily rejected.
9. The acceptance to a tender will rest with the Presidency University, Kolkata who does not bind themselves to accept the lowest tender, and the University reserves the authority to reject any or all of the tenders received without assigning any reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
10. The Presidency University reserves the right to accept the tender in full or in part and the tenderer shall have no claim for revision of rates or other conditions if his tender is accepted in parts.
11. Clear Understanding: When a tenderer submits his/her tender in response to the Tender Notice, he/she will be deemed to have understood fully about the requirement, terms & conditions. University will not accept any liability on the pretext that the tenderer did not have a clear idea of any particular point.
12. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the tenderer who resort to canvassing will be liable to rejection.
13. Tenders shall remain open for acceptance for 150 days from the date of opening of the financial bid. If any tenderer withdraws his tender before the said period, then the owner shall be at liberty to forfeit Earnest Money paid along with the tender.
14. It will be obligatory on the part of the tenderer to tender and sign the tender documents in totality.
15. The tenderers shall bear all costs associated with the preparation and submission of their bids.
16. The Technical and Financial Proposal to be submitted by the bidders should be firm and valid for a period of 150 days from the last date of submission of the proposal.
17. At any time before the submission of Tender, the University may amend this document by issuing an addendum, which shall be binding on the agencies.
18. The tenderers shall acknowledge the tender conditions and all subsequent amendments and submit along with their bid duly signed. **Therefore, the tender document signed by the authorized signatory should be the part of the technical proposal.**
19. The selected bidder may be invited for negotiations, if felt necessary by Presidency University. If such negotiations do not result in a conclusion, the University shall have the right to invite the next bidder for negotiations and finalization.
20. The notification of award of contract will be made in writing to the successful tenderer by the University.

Sd/-

**Hostel Superintendent-Girls Hostel
Presidency University**

Annexure-II

GENERAL CONDITIONS OF CONTRACT

1.0 General Conditions:

- 1.1 The OPERATING AGENCY shall be providing the Catering Service from the premises at Presidency University Girls' Hostel, Salt Lake. Kolkata – 700 064.
- 1.2 Prices of the items to be sold by the OPERATING AGENCY shall be concessional compared to the prevailing standard market prices and affordable to the general students community of the University.
- 1.3 The OPERATING AGENCY shall engage its work force / manpower for catering services at the Presidency University Girls' Hostel. Presidency University shall have no responsibility or liability for such workforce. However the OPERATING AGENCY shall furnish the complete details of the manpower deployed in the Girls' Hostel.
The OPERATING AGENCY SHOULD provide identity cards to its employees at their own cost duly authenticated by the Hostel Superintendent or any other official as will be authorised by the Dean of Students of the University. No employee shall be allowed without identity card authenticated by the Hostel Superintendent or authorized official. Copy of the same to be deposited in the Hostel office of the University time to time. A copy of Voter ID/Aadhar should also be submitted to the Hostel.
The Agency shall not deploy any minor employees to work in the canteen, proclaimed offender, persons involved in criminal cases or with criminal background and with debt burden.
Presidency University shall not bear any responsibility for the wages, post-retirement benefits and other direct and indirect costs relating to such workers deployed by the OPERATING AGENCY.
- 1.4 The OPERATING AGENCY should provide kitchen equipment, cooking utensils and other utensils required for catering and also other essential materials for the Canteen services.
- 1.5 Violation of any terms and conditions contained in the Agreement would entail cancellation of the Agreement and proceeding for eviction and damages.
- 1.6 Presidency University will have the rights to inspect its own assets in the Kitchen /service area at any time to ensure their existence and condition.
- 1.7 Price for the meals supplied to the boards will be periodically collected by the agency directly from the concerned boarders. The University is no way shall bear any expenses in this regards.
- 1.8 Presidency University will not bear any costs towards consumption of LPG and cylinders and cost of repair and maintenance of all assets provided by the agency for use in respect of the catering service.
The repair and maintenance cost of University – provided assets, like refrigerator, gas oven, etc. which are exclusively used for catering service should also be borne by the agency.
- 1.9 Presidency University shall provide Kitchen and service space without any charges / costs to the OPERATING AGENCY. Presidency University will not bear any cost of raw materials of foods to be sold by OPERATING AGENCY.
- 1.10 The University will provide the following to the Operating Agency for providing the catering services:
 - a. Space for Lunch/Dinner hall, kitchen, service station and storage space.
 - b. Tables & Chairs at Dinning Hall.
 - c. Fans & Lights
 - d. Water supply with Purification machine
 - e. Electricity
 - f. Refrigerator
 - g. Gas Oven, etc.

2.0 Obligations of the OPERATING AGENCY:

- 2.1 The OPERATING AGENCY will use the premises only for the purpose for which it is allotted subject to such restrictions and conditions as may be prescribed in writing by Presidency University from time to time and will render the catering services regularly in accordance with

- the terms of Agreement. The OPERATING AGENCY shall keep all resources ready for uninterrupted services in Girls' Hostel.
- 2.2 The OPERATING AGENCY will keep the premises neat, clean and hygienic and not cause any damage to and / or modify the building or its boundary or its fittings and fixtures / furniture and not to add or erect any structure either temporary or semi-permanent or permanent to the existing premises or on the land adjacent to it without the written consent of the Presidency University.
 - 2.3 The OPERATING AGENCY will keep the, kitchen, store room, service area, Hostel kitchen equipment (if any), Hostel utensils (if any) and washing area clean and in hygienic condition, ensure mopping of floor with disinfectant at regular intervals and keep the floor perfectly neat and clean. The furniture (tables & chairs) used must be dusted and wiped with disinfectant every day. It will ensure three stage cleaning (detergent, normal water and hot water) of the utensils, glasses, cutlery items, cups and plates before preparing any dish for use and similarly after use. The OPERATING AGENCY will take care of all cost.
 - 2.4 The OPERATING AGENCY will store the raw materials / prepared food in hygienic & covered condition.
 - 2.5 The OPERATING AGENCY will ensure personal hygiene of all the staff engaged for the catering services. All the catering staff must have proper dress code. They must put on neat and clean dress; have short hair & trimmed nails, use hand gloves, headgear and clean suits and serve with smile.
 - 2.6 The OPERATING AGENCY will ensure that no catering staff with any ailment / disease will be deployed in any job and the OPERATING AGENCY will get all their engaged persons medically certified as fit and who are free from communicable contagious diseases by approved Registered Medical Practitioner recognized by Indian Medical Council & to be renewed every year & should submit the same at the time of issue of gate pass. The OPERATING AGENCY shall also ensure periodic medical check-up/ test of such employees as required by Government regulation.
 - 2.7 The OPERATING AGENCY will obtain food license from statutory authority.
 - 2.8 The OPERATING AGENCY shall not sell Tobacco product, bettle (pan), alcoholic / intoxicating drinks & ensure that the operating zone are maintained as "No Smoking Zone".
 - 2.9 The OPERATING AGENCY shall not store obnoxious, explosive material causing nuisance in the premises.
 - 2.10 The OPERATING AGENCY will not transfer or part with the possession of the premises or any part thereof in any form or sublet the premises.
 - 2.11 The OPERATING AGENCY will permit authorized Presidency University Official / student representative of the Hostel / at any time during the period of agreement to enter into the Kitchen or other service zone to inspect / survey if required & take steps to attend to short falls, if any expeditiously.
 - 2.12 The OPERATING AGENCY will deliver vacant possession of the premises, furniture (if provided by the University), fitting & fixtures etc. in proper shape / running condition on expiry of this agreement or sooner on the termination of this agreement.
 - 2.13 The OPERATING AGENCY has to return all the assets given for use, in case they have to leave Presidency University.
 - 2.14 The scheduled premises mentioned below together with its fitting and fixture shall at all times remain as sole and exclusive property of Presidency University and it is treated as public premises under the PP Act.
 - 2.15 The OPERATING AGENCY will not encroach upon the land / property belonging to Presidency University, Kolkata, in the vicinity of the premises.
 - 2.16 The OPERATING AGENCY will not indulge in or commit any act violating of law or public policy and not to undertake any activity prejudicial to the interest of Presidency University.
 - 2.17 The OPERATING AGENCY will not involve in offences punishable under IPC or other law of the country.
 - 2.18 The OPERATING AGENCY will ensure that all fruits and vegetables and other ingredients are of standard quality. The OPERATING AGENCY shall ensure good quality of the served items.
 - 2.19 The OPERATING AGENCY will abide by the instruction on safety, welfare & other norms prevalent in Presidency University.

- 2.20 The OPERATING AGENCY will not use polythene bags, plastic cups for any purpose inside the premises.
- 2.21 The OPERATING AGENCY will comply with all provisions of law regulatory or otherwise including bye-law, notification order, award in connection with or incidental to running of business and obtain Agreement, fire license, trade license ,food license, registration required for the purpose at its own cost.
- 2.22 The OPERATING AGENCY will comply all the provisions of extant laws, statutory enactments, rules and regulations laid down by the Govt. as applicable & Presidency University nowhere shall have any liability on account of non-compliance or violation thereof and OPERATING AGENCY shall indemnify in case Presidency University is saddled with any liability.
- 2.23 To address the general complaints received from the students regarding operation of the catering service suggestion / complaint register / box will be provided in the building and The OPERATING AGENCY will attend to the complaints in consultation with the Hostel Superintendent.
- 2.24 The OPERATING AGENCY shall be bound to remove and disallow any such worker from entering into the Hostel premises whom the University does not deem appropriate to continue within the Hostel premises for administrative or any other reasons.
- 2.25 The OPERATING AGENCY shall follow the guidelines and suggestions of the **Food Committee of Presidency University Girls Hostel.**
- 2.26 The OPERATING AGENCY will indemnify the Presidency University against any claim, order, direction, arising out of any action, omission, damage of any asset, property etc. in the premises, if any, caused by any staff member(s) deployed by the OPERATING AGENCY.
- 2.27 The OPERATING AGENCY must ensure frequent visit of its officials to Presidency University Girls' Hostel for improving the catering services.
- 2.28 The OPERATING AGENCY shall make an interest-free security deposit of Rs.1, 00,000/- (Rupees One Lakh) only with the University which will be refundable at the time of expiry of the Agreement. The security deposit can be forfeited by order of this University in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance.

3.0 Validity and Termination:

3.1 This initial agreement shall be valid for a period of one year from the date of commencement of service. Further extension may be considered subject to the satisfactory performance of the OPERATING AGENCY.

3.2 In case OPERATING AGENCY or Presidency University desires to discontinue the service, a 45 (forty five) days' notice from the either side to be communicated vice versa.

4.0 Earnest Money Deposit

- a) All tenderers have to furnish interest-free Earnest Money Deposit of Rs.30, 000/- (Thirty Thousand) only by way of Bank Draft/Pay Order drawn in favour of Presidency University payable at Kolkata. The tender received without Earnest Money deposit will be rejected.
- b) Earnest Money will be forfeited if the rates are revised/modified during the validity period of the contract or extended period or the contract is not executed after acceptance.
- c) If the bidder backs out after the University has accepted his/her tender, it will be considered as default and the Earnest Money Deposit will be forfeited by the University by informing the tenderer as having done so.
- d) Earnest money deposit will be refunded to the unsuccessful tenderers after the tender is finalized against application by the respective bidders to the Finance Officer, Presidency University, Kolkata.

- e) In respect of the successful bidder, the amount Earnest Money Deposit (Rs. 30,000/-) shall be adjusted against the above Security Deposit and the successful bidder shall pay the rest amount of Rs. 70,000/- (Seventy Thousand) only.
- f) Earnest Money deposit will not bear any interest.

5.0 Price

The Price Bid shall be quoted in the prescribed Price Bid format (Annexure – VIII) in the letter head of the bidder

the tendered amount is to be quoted around Rs. 35 /- per meal. Considering all menu specified in Annexure – VII

When there is difference between the rates in figures and in words, the rate quoted in words prevails.

No modifications, writings or corrections can be made in the tender papers by the tenderer.

6.0 Commencement of work

The Successful OPERATING AGENCY shall start the Catering services within fifteen days of acceptance of offer given by the University. If the Tenderer fails to start canteen within the stipulated period the EMD will be forfeited.

7.0 Agreement

The successful Operating Agency shall sign an agreement with the University within 10 days from the stipulated date of start of work on a stamp paper of Rs. 100/- to be furnished by the Operating Agency which shall be **valid for period of one year from the date of Award of work and can be further renewed depending on satisfactory performance report.**

8.0 Catering

Timing

The catering service shall remain open :

From Monday to Friday excluding University Holidays

Lunch Timing - 8.00 AM to 10:00 AM

Dinner Timing - 8.30PM to 9.30 PM

Saturday , Sunday and University Holidays

Lunch Timing - 12.00 noon to 1.30 PM

Dinner Timing - 8.30 PM to 9.30 PM

However, depending on the exigencies, the OPERATING AGENCY may be required to keep the Catering service open or close as per requirement of the Hostel.

Tiffin:-The Operating Agency may provide tiffin (breakfast and evening snacks) for the students at the Hostel premises at a reasonable extra price with due permission from the Hostel Superintendent. The cost of tiffin will be met by the boarders themselves.

The employees of the OPERATING AGENCY working in the Hostel should not stay in the Hostel campus. However in case of any requirement for staying of any employee(s) of the agency at the Hostel premises for smooth operation of the services written permission is to be obtained from the Hostel Superintendent. A copy of the same should be submitted at the Security section of the Hostel.

The food cooked in the dining facility shall not be served in other places inside/outside the Hostel

campus. Raw material stored in the Hostel should be used exclusively for the student dining facilities.

When circumstances warrant, the OPERATING AGENCY shall cater for an additional number of students, as requested by the Hostel Superintendent at short notice.

The Operating Agency should ensure that food is not taken outside the dining premises by boarders.

Payment should be received electronically or by suitable mode by the OPERATING AGENCY following the distribution norms of the Hostel.

No. of compulsory meals: Total numbers of compulsory meals will be equivalent to number of days in a month or number of day's hostel would remain open for that specific month (considering session break/Puja vacation) as the case may be.

Boarders' strength: Boarders' strength at Presidency University Girls' Hostel will be around 200. The strength will vary during the session/semester break; it ranges between 20-30 and during Puja vacation the hostel remains closed.

Sick food: Sick food to be provided as and when required by the boarders.

Food should be provided everyday on time and no stale food should be served any point of time.

Separate cooking arrangement should be made for preparing Veg and Non-veg food items.

9.0 Arbitration

In the event of any dispute or any difference arisen in respect of the meaning and scope, terms & conditions herein contained in connection with the contract, the same shall be referred to the award of an arbitrator to be nominated by Presidency University as sole Arbitrator. The award of the sole Arbitrator shall be final and conclusive according to the provisions of the Indian Arbitration and Conciliation Act, 1996 and the rules thereunder and any statutory modifications thereof shall be deemed to apply to and be incorporated in this contract.

10.0 Jurisdiction:

High Court at Kolkata alone shall have jurisdiction to decide or adjudicate upon any dispute which may arise out of or be in connection with contract.

Bidder's Eligibility Criteria

Qualification Criteria

The Vendors/Contractors/Caterers who fulfill the following requirements shall be eligible to apply:-

- a) Should be a reputed Food Chain Vendor/Contractor/Caterer. Copy of Work Order/Agreement/Performance certificate copy for similar services (preferably for Govt. clients) during the last three financial year (2021-2022, 2020-2021 & 2019-2020) to be submitted.
- b) Should have average annual turnover of Rs.50.00 lacs (Rs. Fifty Lacs Only) in running/operation of catering services during last three financial years (FY 2021-22, 2020-21, 2019-20). Audited balance sheets FY 2021-2022, 2020-2021, 2019-20 are to be submitted along with the technical document.
- c) Should be registered with Food Safety and Standard Authority of India (FSSAI).
- d) The Bidder must have their full setup Kolkata operations and Trade License from Kolkata Municipal Corporation/ Bidhannagar Municipal Corporation; documentary evidence needs to be provided with the Technical Bid.

Annexure-IV

APPLICATION FORMAT TO BE FILLED UP BY THE FOOD CHAIN VENDORS/CONTRACTORS/CATERERS FOR “PROVIDING CATERING SERVICES AT PRESIDENCY UNIVERSITY GIRLS’ HOSTEL, SALT LAKE. KOLKATA – 700 064”

1. Name of the Bidder:
2. Profile of the Bidder (may attach separate sheet)
3. Corporate Status of the Bidder:
(Attach relevant documents, if registered company/partnership/sole proprietary)
4. Details of key top official/authorized official:
Name:
Designation
E-mail id
Contact No. / Mobile No.
5. Income Tax Returns of the assessment years 2022-2023, 2021-2022 and 2020-2021 (Attach scanned copies):
6. Financial status of bidder including Annual Report & Audited Balance Sheet/Statement of Account of 2021-2022, 2020-2021 and 2019-20 (Attach scanned copies)
7. PF & ESI Registration certificate with deposit challan. (Attach scanned copies)
8. List of clients with addresses where similar service have been successfully executed and value of such contract and performance certificate. (Attached scanned copies of work orders/Purchase Orders and completion certificates)
9. Income Tax Permanent A/c No. (Attach scanned copy):
10. GST Registration No (Attach scanned copy):
11. Valid Food License (issued by FSSAI).
12. Valid Trade License. (Attach scanned copy):
13. Professional Tax Registration Certificate No (Attach scanned copy):
14. Details of EMD: Bank Draft No. _____ Date _____ of Rs. 30,000.00 drawn on _____ Bank, _____ Branch. (Attach scanned copy)
15. Details of Tender Fees: Bank Draft No. _____ Date _____ of Rs. 1,000.00 drawn on _____ Bank, _____ Branch. (Attach scanned copy)

Certify that all above information are correct to the best of my/our information, knowledge and belief.

Date _____

Signature of the Bidder

Name _____

Designation _____

Seal

ANNEXURE – V

DECLARATION

1. I _____, Son/Daughter of Sri _____
_____, Proprietor /Partner/CEO/MD/Director/Authorized Signatory of
M/s. _____ am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief.
4. I/ we/ am are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
5. Each page of the tender document and papers submitted by my Company is authenticated, sealed and signed, and I take full responsibility for the entire documents submitted.
6. I/ our firm / company am / is not currently debarred or blacklisted in PRESIDENCY UNIVERSITY, Kolkata or in any national organization or educational institute/university for any supplies, products or services.

Signature of the Authorized Person

Date: _____ Full Name: _____

Place: _____ Company Seal: _____

ANNEXURE – VI

Check List for the Tender

(These are the mandatory documents which needs to be uploaded with Technical Bid)

1. EMD & Tender Fees
2. Bidder's last 3 Financial Years (2021-22, 2020-2021 and 2019-2020) Audited Statement of Accounts.
3. Certificate of Registration in case of company / partnership deed in case of partnership firm/ Valid Trade License/Food License (issued by FSSAI).
4. Self-attested copies of PAN card, GST Registration Certificate, Professional Tax Registration Certificate
5. Income Tax returns for the Assessment Years 2022- 23, 2021-2022 and 2020-2021.
6. Technical Setup details in Kolkata & India
7. Duly signed under Rubber Stamp Tender Documents.
8. Duly filled up & signed Application and Declarations.
9. At least two (2) no's Work orders/Agreement/Performance Certificate for similar service
10. PF & ESI Registration certificate with deposit challan.

All Bidders' are requested to follow the above Check List while quoting.

ANNEXURE – VII

Basic Item categories to be served at Girls' Hostel (Lunch /Dinner)

Breakfast is not included in the Rs. 35 meal.

Puri/Alur Paratha/Sabji needs to be available on Saturday and Sunday only.

Breakfast menu

1. Tea, Coffee
2. Bread- Jam/Butter, Egg Toast
3. Maggie, Chowmein
4. Cake, Biscuits
5. Poha, Chirer polao
6. Muri Makha
7. Boiled egg, Omlette
8. Chips
9. Idli/Dosa

Veg Thali (Lunch- Monday to Saturday)

1. Rice Dal (Or Khicdi)
2. Vegetable Fry (Bhaja)
3. Vegetable Curry (Sabji with seasonal vegetables)
4. Chatni / Pickles

Sunday Lunch

1. Rice, Dal
2. Bhaja/Sabji
3. Veg item (Fulkopi Kofta)
4. Non- Veg Item (Murighonto)

Non- Veg Thali (Dinner- Monday to Saturday)

1. Rice / Chapati (for dinner as and when requested by the boarders)
2. Dal
3. Vegetable Fry (Bhaja) , Vegetable Curry (Sabji)
4. Tadka/ Rajma/Dal Makhni/Dhoka/Chana Masala/Chanar Kofta
5. Fish Curry (thrice in a week) / Egg Curry (thrice in a week) /
6. Chicken Curry, Chilli Chicken (once in a week-Sunday)
7. Paneer/ Veg Manchurian (once in a week-Sunday)
(Note: For vegetarians this should be an extra veg items instead of non-veg item.)
8. Chatni / Pickles

The meal combination may be altered keeping the basic item category fixed at any point of time.

One monthly grand Menu

1. Chicken Biryani / (Veg Biryani with Paneer)
2. Chicken Chaap / Paneer Makhani
3. Salad
4. Ice Cream.

OR

1. Basmati Rice
2. Aloo bhaja
3. Muger Dal
4. Chingri Malaikari / Chicken Curry / Paneer Kofta / Gobi Roast (Phulkafi roast) –as to be fixed on discussion with the boarders.
5. Chatni
6. Misti
7. Papad

Annexure - VIII
PRICE BID

Description	Quoted Price per meal
Providing Catering Services at Presidency University Girls Hostel, Salt Lake. Kolkata – 700 064	

In Words: Rupees _____

The above rate shall inclusive of GST and other charges.

Signature of the Bidder under Rubber Stamp

Name of the Bidder:

Designation:

Date: