



**Dr. PANJABRAO DESHMUKH KRISHI VIDYAPEETH
PO: KRISHI NAGAR, AKOLA -444 104 (MAHARASHTRA)**

**TENDER FOR PROVIDING CATERING SERVICES FOR PROVIDING CATERING
SERVICES DURING INTERNATIONAL FARMERS DIALOG (IFD), 2014 AT DR.P.D.K.V.,
AKOLA**

Tender Sr. No. _____

Price: Rs. 1000.00

M/s. _____

DD No. _____ Date _____

Name of Bank _____ Issuing branch _____

**TENDER FORM FOR PROVIDING CATERING SERVICES
FOR IFD, 2014.**

To,

**The Associate Dean College of Forestry &
Chairman, Hospitality committee,
IFD, 2014 . Dr.P.D.K.V, Akola**

Dear Sir,

1. In response to the tender notice published in newspaper _____ and on University website **www.pdkv.ac.in** on dated _____, I/We submit herewith the tender form for providing catering services.
2. I/We have thoroughly examined and understood the terms and conditions of the tender mentioned in Appendix-I and I/We agreed to abide by them in full.
3. I/We offer to undertake to provide catering services and quoted the rates inclusive of all taxes, freight etc. for the menu given in **part I of Appendix-II** and **part II of Appendix –II** on **per head per day basis** (inclusive of morning tea, breakfast, lunch, Session tea and dinner). It is agreed that no additional charges other than those quoted on per head per day basis would be payable to me/us.
4. I/We accept that the rates offered shall remain valid for a period of IFD, 2014 event only from the date of execution of agreement. I/We further agreed that if the date up to which the offer would remain open be declared as holiday for office, then offer will remain open for acceptance till next working day.

5. I/We shall be bound by communication of acceptance of the offer, dispatched within prescribed time.
6. I/We accept that the right to accept or reject whole or part of the tender without assigning any reason is reserved with the University. The decision of the University will be final and shall be binding on me/us.
7. As required by the terms and conditions of tender an amount of **Rs. 1000/- (Rupees one thousand only) as tender cost and Rs. 10,000/- (Rupees ten thousand only)** paid by me/us as Earnest Money Deposit (E.M.D) through **Demand Draft (DD)** payable at State Bank of India, Dr. PDKV, Akola Branch No. 2171, Akola in favour of **The Assistant Registrar, College of Forestry, Dr. PDKV, Akola.**
8. I/We agreed to undertake to provide catering service during IFD, 2014 event as mention in work order.
9. As per the terms and conditions **Part-I of Appendix-I**, I/We am/are submitting my/our offer in two sealed envelopes enclosed in envelop No. 3. Envelop No. 1 contents documents as per the condition Sr. No. 19 of part-I of Appendix-I. Envelop No. 2, includes rates quoted by me/us in rate list of **Part-II of Appendix-II.**
10. I/We also agreed that University has full rights to open/consider the second envelop if and only if University satisfied with information contents in envelop No. 1. The decision of the University regarding this will be final and will be binding on me/us.
11. I/We hereby declare that the entries made in this tender form, i.e. in part-II of Appendix-I and part II of Appendix-II are binding on me/us. I/We shall be bound by the Act to my/our authorized representative duly constituted Attorney Shri. _____ whose signature is appended hereto in the place specified for the purpose and of any other person who in future may be appointed hereto in the place specified for the catering services. The intimation of such change will be given to the **Associate Dean College of Forestry & Chairman, Hospitality Committee of IFD, 2014, Dr.P.D.K.V., Akola**
12. The following documents duly filled in and signed are enclosed along with the tender. The part-I of Appendix-I being the terms and conditions is retained by me/us for my/our information and record.

Place:

Date:

Yours Faithfully,

Signature of the caterer

Capacity in which signing: _____

Name and Address of the caterer: _____

Registration No. of caterer: _____

List of Documents (Checklist)

- I. Tender Form
- II. Tender fee of Rs. 1000/- towards downloaded tender form from University website www.pdkv.ac.in
- III. Demand Draft of Rs. 10,000/- as EMD
- IV. VAT Registration certificate.
- V. Service Tax Return / Certificate
- VI. License of Food and Drugs department.
- VII. PAN Card.
- VIII. Documentary proof of providing catering services to 500 (five hundred) and more persons at a time.
- IX. Satisfaction/appreciation certificates for providing catering services from the concerned parties.
- X. List of existing staff required for catering of one hundred and fifty persons at a time.
- XI. The caterer shall submit medical certificates from registered medical practitioner (physician) regarding sound health of each and every staff deployed for catering.
- XII. List of available crockery's, utensils and other essentials required for catering of one hundred and fifty persons at a time.
- XIII. Documents as proof of showing financial capacity of tenderer.
- XIV. **Part – II of Appendix - I duly filled (Important: Any of above I to XIII documents if not enclosed, the Envelope No. 2 will not be opened.)**

Bank Draft No. _____ Dt. _____ Rs. _____
(Tender Form Fee)

Bank Draft No. _____ Dt. _____ Rs. _____
(EMD)

We have accepted above terms and condition and agreed to abide by them.

Signature with seal of tenderer: _____

Capacity in which signing: _____

Name and address of the firm/caterer/tenderer: _____

Registration no. of firm/tenderer: _____

APPENDIX-I

TERMS AND CONDITIONS GOVERNING CATERING SERVICES

PART - I

TENDER Sr.No :

TERMS AND CONDITIONS

1. Dr. PDKV, Akola invites sealed tenders from reputed caterers for carrying out catering services for the foreign and Indian participants, delegates, resource persons, speakers and for the staff involved in the event during the International Farmers Dialog(IFD), 2014 (approximately 100-150 persons per day for Five days) as per the specifications (day to day menu) mentioned in **Part I of Appendix-II** during office hours on working days and up to **15.00 hrs on last date 28.12.2014 (Friday)**. Tenders received late in person / by post will not be considered. The proposed catering contract will be **for a period up to duration of IFD, 2014** i.e from 03-12-2014 to 07-12-2014 and not extendable for a further period.
2. The tenderer should possess requisite licenses, permits, registrations, etc., from appropriate statutory authorities for carrying out catering services.
3. Tenders should be sealed and superscribed "**Tender For Catering Services of IFD, 2014**" and addressed to:

**The Associate Dean College of Forestry &
Chairman, Hospitality Committee of IFD, 2014.
Dr. Panjabrao Deshmukh Krishi Vidyapeeth,
PO : Krishi Nagar, Akola- 444 104 (MS)**
4. The tenders will be **opened on 29.11.2014** at **16.00** hrs in the presence of the intending caterers/representatives who may desire to attend.
5. In case the date of opening of the tender happened to be on a day which is subsequently declared as holiday, then the same will be opened on the next working day at the same time and venue. The caterer agrees and undertakes to bear all taxes, rates, charges, fees, levies or claims, whatsoever, as may be imposed by the State, Central Government or any local body or authority. The caterer agrees to furnish such proof of payment of compliance or the obligations including registration certificates, receipts, licenses, clearance certificates etc. as may be required by the University from time to time.
6. The caterer shall keep the University indemnified against all the claims and liabilities, if any mentioned in clause 5 as aforesaid.
7. The tenderer must enclose adequate documents to prove their authorization claim, the authority letter should include the details of caterer regarding their full address, contact person, e-mail address, fax No. and address of the website and if not enclosed this, University reserves the rights to accept or reject tenders of

these agencies. The decision of the University regarding this will be final and shall be binding on tenderer.

8. Dr. PDKV, Akola reserves the right to reject/accept any or all the tender(s) without assigning any reason whatsoever.
9. Dr. PDKV, Akola reserves the right to award the contract to deserving parties either in full or in parts. The decision of Dr. PDKV, Akola shall be final and binding.
10. Dr. PDKV, Akola reserves the right to change the specifications, terms & conditions of the tender at any stage before commencement of contract.
11. Dr. PDKV, Akola reserves the right to terminate the contract in unavoidable circumstances beyond control of University, without stating any reason, whatsoever, and without any notice.
12. Bids should be complete in all respects and incomplete bids shall be summarily rejected.
13. Any falsification/suppression of information could lead to the disqualification of the tenderer.
14. Any tenderer found influencing, canvassing in any form or intimidating is liable for disqualification.
15. It may be noted that Dr PDKV, Akola will not be giving any concessional forms.
16. The successful tenderer will commence the catering services from the date indicated in University work order.
17. In case of additional servings of similar in nature required during the contract period, the same has to be provided at the contract rates only. Similarly Dr PDKV, Akola reserves the right to curtail the requirement, if necessary.
18. The payments to the successful caterers are subject to all statutory deduction, e.g. deduction of Income-Tax at source etc., as are applicable at the time of payment.
19. The tenderer should submit his offer in two separate envelopes i.e. in first envelop with superscription

“ENVELOPE NO. 1 (TECHNICAL INFORMATION), TENDER FOR PROVIDING CATERING SERVICES DURING IFD, 2104”,

Envelop No. 1 should contain

- I. Duly filled tender Form
- II. Demand draft of Rs 1000/- (Rupees one thousand only) towards the cost of tender form downloaded from University website www.pdkv.ac.in
- III. Demand Draft of Rs. 10,000/- (Rupees ten thousand only) as EMD.
- IV. VAT Registration certificate
- V. Service Tax Return / Certificate
- VI. License of Food and Drugs department.
- VII. PAN Card copy.

- VIII. Documentary proof of providing catering services to 500 (five hundred) and more persons at a time.
- IX. Satisfaction/appreciation certificates from the concerned parties.
- X. List of existing staff required for catering of five hundred persons at a time (Male and female). Child labours should not be employed.
- XI. Medical certificates from registered medical practitioner (physician) regarding sound health of each and every staff deployed for catering.
- XII. List of available crockery's, utensils and other essentials required for catering of five hundred persons at a time.
- XIII. Documents as proof of showing financial capacity of tenderer.
- XIV. **Part – II of Appendix - I duly filled (Important: Above I to XIII documents if not enclosed, the Envelope No. 2 will not be opened.)**
20. The tenderer should provide the rates quoted only in rate list of Appendix-II in Second envelope with superscription : **ENVELOPE NO. 2 (PRICE BID)**
“TENDER FOR PROVIDING CATERING SERVICE FOR IFD, 2014”,
21. Enclosed sealed **Envelope No. 1 and 2 in Envelope No. 3** with superscription **“Tender for Providing Catering Service for IFD, 2014”** and be submitted to the undersigned.
22. The tender should accompanied with **DD of rupees 10,000/-(Rupees ten thousand only) as EMD.** The Earnest Money Deposit as prescribed in the shape of Demand draft /Bankers Cheque of any Nationalized Bank/Scheduled bank drawn in favour of **“The Assistant Registrar, College of Forestry, Dr. PDKV, Akola”**. Tender without EMD will be rejected.
23. The Specimen of **“Agreement Bond”** will be provided along with letter of acceptance to the tenderer whose rates are accepted by the University. The tenderer shall have to execute agreement in the prescribed form on Stamp paper costing to Rs. 100/- or fixing court fee stamp on agreement paper, which should be submitted to this office. The agreement received under seal and signature of tenderer will become legal agreement between the tenderer and the University, which will be binding on tenderer within Akola jurisdiction.
24. **Appendix 'II' of the tender document**
a) For catering services of IFD, 2014
- Prices quoted should be inclusive of all statutory levies and duties for free delivery/services at DR. PDKV, Akola premises at 4 to 5 locations or as decided by the competent authority of the University.
 - The tender submitted should be valid for acceptance by Dr. PDKV, Akola for the period of IFD, 2014 event only.

25. Eligibility criteria

Eligibility of tender shall be decided on the basis of document provided by the tenderer in the envelop no.1

26. INSTRUCTIONS TO THE TENDERERS:

- Quotation must be submitted giving complete details using enclosed tender papers.
- The entire schedule of the tender should be quoted and the rate quoted should be unconditional, failing which the tender bid will be rejected.
- The scope of services proposed should not be altered and if found altered, the tender bid are liable to be rejected.
- Each page of the Tender should bear the signature, date, name and designation of the person signing the offer and a rubber stamp indicating the name, of the firm or Company.
- Bids containing erasures or alterations will not be considered, unless authenticated by the authorized signatory.
- The rates should be written both in figures and in words and if there is any discrepancy between the two, the lowest amount will only be taken into account. The rates must be valid for the period of IFD, 2014 event only.
- Bids, which do not comply with the above conditions, are liable to be rejected.
- Dr. PDKV shall be under no obligation to accept the lowest quoted tender and shall be entitled to reject any tender without assigning any reason whatsoever.
- The rates are to be quoted on the basis of per head per day basis from the morning tea to dinner. In case of consumption varying number of servings on first and last day, the billing shall be made as mutually agreed upon.

27. EARNEST MONEY DEPOSIT

- **Earnest money deposit for tender is Rs 10,000/- (Rs. Ten thousand only)** to be deposited in the form of a bank draft / bankers' cheque of Nationalized/ Scheduled bank in favour of **Assistant Registrar, College of Forestry, Dr. PDKV, Akola.** The EMD is refundable to the unsuccessful bidder and will be returned interest free to the unsuccessful tenderers after one month from the closing date of the tender or one month after the award of the contract whichever is later. But in case of the successful bidder it will be adjusted against Security Deposit.

28. The successful bidder shall be required to enter in to a Agreement and **deposit a sum of Rs.10,000/- (Rupees ten thousand only) as Security deposit** through a bank draft of any Nationalized / Scheduled bank in favour of **Assistant Registrar, College of Forestry, Dr. PDKV, Akola.**

29. The security deposit amount will be forfeited to Dr. PDKV, Akola in the following cases :

- If, after award of the contract, the tenderer fails to commence the service/supply, in accordance with the terms and conditions of the contract.

- Any unexcused delay in providing services will not only warrant forfeiture of Security deposit amount but also closure/ termination of the contract for default. Entailing liability for compensation to Dr. PDKV, Akola.
- If the tenderer withdraws the tender during the validity period of the quotation at any time during the performance of the contract, should the Caterer encounter compelling conditions for its failure to render timely performance of service, it shall promptly notify to Dr. PDKV, Akola authority in writing the fact of its default cause of delay and likely duration of restoration of services. The Associate Dean College of Forestry & Chairman of IFD, 2014. Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola will evaluate the situation and at its discretion, extend caterer's time for performance, subject to levy of damages.

30. RESPONSIBILITIES OF CATERER

- A. In case it is found by Dr. PDKV, Akola that any property material or asset of Dr. PDKV Akola is lost or put to loss/ damage due to the negligence of the caterer or any damage or loss due to lapse or failure to carry out pre-scheduled work or contractual obligation the caterer will be held fully responsible to reimburse the cost of the loss damage so incurred. The decision of Dr. PDKV Akola as to loss caused by negligence of the caterer shall be final and binding on the caterer.
- B. Sufficient manpower should be provided by the caterer on during the catering events and boarding and lodging arrangement for the said manpower shall be the responsibility of the caterer.
- C. The caterer should not entertain any intruder who is not the relevant authority to deal with.
- D. In case any of workmen suffers any injuries /damages or meets with an accident during the course of event, the entire cost of medical expenses and compensation under workmen's Compensation Act etc., should be borne by the caterer.
- E. The caterer shall strictly adhere to all the statutory regulations, as applicable.
- F. The caterer will strictly observe and follow the statutory regulations like the Contract Labour (Abolition & Regulation) Act, Payment of Wages Act, Provident Fund Act, Employees State Insurance Scheme, Minimum Wages, Act Workmen's Compensation Act and all other relevant Statutory regulations during the period of the Contract, cover its personnel with appropriate insurance, etc. The caterer shall be solely responsible for its failure to fulfill these statutory obligations and shall indemnify Dr. PDKV, Akola against all such liabilities, which arise or likely to arise out of failure to fulfill such statutory obligations.
- G. Any fraudulent or fictitious bills raised by the caterer shall result in termination of the contract resulting in encashment of security deposit and debarring the caterer from participating in any of Dr. PDKV, Akola tenders across all its locations, apart from its liability to pay compensation for the loss suffered by Dr.

- Dr. PDKV, Akola. If any term and condition of the contract is violated, by caterer Dr. PDKV, Akola reserves the right to terminate the contract at risk and cost of the caterer.
- H. The staff deployed shall be trained in catering / nutrition technique, bear good conduct and physically fit for the work.
- I. The caterer shall deploy ladies staff for serving at ladies booth.
- J. The Caterer shall provide Catering services as per the day to day menu and timings as per the appendix –II of the tender form which is pre-decided by the authority.
- K. In case of littering the premises with kitchen wastes, the caterer should make arrangements to clean / remove such waste immediately. The kitchen waste should be well managed in pits by sprinkling bleaching powder.
- L. Caterer shall use hot water for cleaning the plates and utensils for the purpose of sterilization.
- M. The Caterer will be responsible for providing safe **RO drinking water (suitable number of dispenser along with RO water jar with disposable glasses)** to the users at lunch and dinner site as well as on play grounds.
- N. When circumstances warrant the caterer should cater for large number of students / staff members at very short notice. Similarly, fluctuations in strength shall have to be accommodated.
- O. Employment of Child labour (below the age 18 yrs) is totally prohibited.
- P. The caterer shall be responsible for the proper conduct and behavior of the employees engaged. In the event of any complaint of commission of misconduct by the employee of the caterer, the caterer shall take prompt action, including removing the said employee from the Programme site. The caterer shall deal with all disputes relating to his employees. The University authority will not take any responsibility about the workers.
- Q. **The caterer shall provide:**
- Sufficient minimum manpower as required at all times.
 - Uniform, Caps, Shoes, hand gloves, face mask, Identity Cards, hair net to all personnel deployed in University Campus.
 - Caterer shall maintain hygienic condition in kitchens and serving locations identified by the University.
 - Provide **RO drinking water (suitable number of dispenser along with RO water jar with good quality disposable thermocol glasses)** to the users at lunch and dinner site.
 - Salt, pepper, sugar, pickle, saunf, mishri separately.
 - Adequate stock of high quality raw materials (brands as specified in the contract) for cooking as per standards given in **Annexure-A**.

- Sufficient number of utensils and crockery are to be used during breakfast / lunch /dinner etc.
 - Caterer shall arrange LPG 19 kg commercial cylinders on his own.
 - The caterer should provide the morning tea/coffee at 6.30 AM at respective locations of lodging of participants.
- R. The caterer shall arrange sufficient numbers of serving tables with neat and clean table cloths, chairs, and other decorative articles in the dining pendals / areas. Further, the caterer should provide adequate numbers of six seater rounded plastic dining tables along with table cloths for VIPs .
- S. Any last minute changes in the menu should be carried out only on approval from the Dr. PDKV, Akola Authority.
31. The procurement of raw materials / vegetables, etc. is the responsibility of the caterer which is to be procured well in advance. Unauthorized brands and poor quality of vegetables bought in are liable to be rejected.
32. Caterer shall be responsible for safety of gas cylinders from fire safety angle.
33. Caterer shall entirely be responsible for proper trouble free catering during the period of contract.
34. Contaminated/adulterated/unhygienic food being served and any complications and consequences thereafter will be the sole responsibility of the caterer. If any unfortunate incidence occurred. Dr. PDKV, Akola will initiate suitable legal action.
35. If any person falls ill on consumption of food, the reimbursement of medical expenses shall be borne by the caterer alone.
36. The bills will be cleared on satisfactory compliance of the same.
37. The scope of catering services include Morning coffee / tea, Breakfast, Lunch, session tea / Coffee and dinner.
38. The Supervisors deployed shall have thorough knowledge and experience of catering service. He has to ensure the medical checkup, uniforms, shoes and general cleanliness and hygiene of the service staff.
- 39. RESPONSIBILITY OF Dr. PDKV, AKOLA**
- Dr. PDKV, Akola shall only provide water for cleaning and electricity for lightening free of cost.
 - Storage space to keep raw materials in safe custody.
 - Sitting and serving space at the site of programme.
- 40. RATES / ITEMS**
- Price quoted for the food items along with services should be inclusive of all statutory levies and duties, taxes and for free delivery at Dr. PDKV, Akola premises.

- The rates should be clear and specific inclusive of all applicable statutory levies.
- No hidden cost will be allowed.
- Any other charges the caterer expects to be paid should be clearly indicated with the explanation. Above prices inclusive of All Taxes & Levies,

41. METHODOLOGY OF PAYMENT

- No advance payment will be made / given during the period of contract. Any demand for advance payment will not be entertain.
- Full and final payment will be released only after the satisfactory completion of contract.

42. PENALTY CLAUSES

Suitable fine or legal action will be taken in the case of following incidences.

- On account of any insect/foreign particle found in the food.
 - Consequences arising due to supply of adulterated/contaminated/unhygienic food
 - Complaints on account of unclean utensils /not adhering to personal hygiene of workers, unsatisfactory conditions at dining area, serving area, etc.
 - Serving non-branded items or expiry dated food items.
 - Poor quality of food being served.
 - On account of substandard performance/non-performance of contractual obligation.
 - Any inadequacy/deficiency of services.
43. The menu items should be of the approved quality of standards prescribed by quality food and Drugs department or the specifications given by the University in the supply order. The food items which do not confirm to approve specifications and consequently rejected will have to be replaced.
44. The food items should be ready before one hour before the start of Lunch / Dinner or Breakfast.
45. The rates should be quoted in the space provided in the tender form only.
46. The University will not pay any taxes of the Municipal Council etc. and the caterer will be responsible for these payments, if any.
47. Disputes, if any arising out of the above contract will be referred to courts having jurisdiction over Akola city only.

Encl: 1) Part-II of Appendix-I, 2) Price bid in part II of Appendix-II

Date :

Place :

**The Associate Dean College of Forestry &
Chairman of Hospitality Committee of IFD,
2014**

Part - II
**Undertaking to be given by the tenderer for “Providing Catering Services
for IFD, 2014”**

Whereas, the, **Chairman The Associate Dean College of Forestry & Chairman of Hospitality Committee of IFD, 2014, Dr. PDKV, Akola** has called the tender for Providing **Catering Services for IFD, 2014**”as per the enclosed Part I and Part II of Appendix –II.

I/We hereby offer our tender at the rates given in the enclosed part II of Appendix – II duly filled in and signed by me/us and hereby also affix my/our signature(s) below this tender voluntary in fully acceptance of all the terms and conditions of this tender, which shall be the agreement between the above tender calling authority and myself/us.

Enclosed: - Part II of Appendix – II

Signature of the caterer : _____

Name of the caterer: _____

Capacity in which signing: _____

Full address of the caterer with seal/Stamps: _____

Place: -

Date: -

Annexure –A

BRANDS OF CONSUMABLES PERMISSIBLE

Sr.No	Food item	Commercial Brand
01	Ground nut Oil	Sundrop, Nature Fresh, Godrej, Dhara, Sarda, Gemini, Fourtune, Parampara, Ambuja, AGMARK
02	Desi Ghee	AGMARK, Warna, Amul, Vikas,
03	Roti Aata	Annapurna, AGMARK, Aashirvad, Pillsbury, Nature fresh, Ahaar, Shakti bhog, Samrat
04	Rice	HMT, India Gate, Lal Mahal, AGMARK
05	Besan	Dal Rajdhani, AGMARK, Rani besan
06	Spices (Chilli Powder, Curry powder, turmeric powder, Corriander powder)	MDH, MTR, Everest, AGMARK
07	Salt	Tata, Annapurna, Nature fresh, AGMARK, Nirma
08	Pickle	Mother's or Priya or Tops or Pravin, Bedekar, AGMARK
09	Bread/Pav	Harvest, Britannia , Anand, Swad
10	Milk	Mahananda, Amar, Vikas, Aarey
10	Tea	Society, Red label, Brookbond, Super dust, Lipton, Tata, Taj, Wagh bakari
11	Coffee	Nescafe, Bru
12	Paneer	Amul , Mother Dairy, Britannia
13	Biscuits	Britania / Parle / Haldiram
14	Non-veg	Fresh broiler chicken/mutton /fish

If caterer faces any difficulty in obtaining any above branded consumables, he may report to the authority in writing.

APPENDIX –II

PART-I

DETAIL DAY TO DAY MENU FOR IFD, 2014

Sr.No.	Date and Day	Time	Servings	Menu to be served	Venue
1	03-12-2014 , Wednesday	7:30PM	Dinner	1. Egg Burgi 2. Dal palak 3. Dry Cauliflower 4. Roti/ Bread 5. Steamed Rice 6. Salad 7. Papad/Pickle 8. Ice cream 9. Mineral water (Bottle 500 ml)	Shetkari Sadan
2	04-12-2014, Thursday	6.30 AM	Morning tea	1. Tea/ Coffee 2. Mineral water (500 ml bottle)	At lodging place
		8.30 AM	Breakfast	1. Bread Olmet 2. Poha 3. Upma 4. Tea / Coffee 5. Fruits (seasonal) 6. Mineral water (500 ml bottle)	Shetkari Sadan

		10.30 AM	Hi-tea	<ol style="list-style-type: none"> 1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle) 	
		1.00 PM	Lunch	<ol style="list-style-type: none"> 1. Dam aalo 2. Bhendi fry 3. Dal fry 4. Roti/ Bread 5. Steamed Rice 6. Yogat 7. Sweet 8. Salad 9. Fruits 10. Mineral water (500 ml bottle) 	Shetkari Sadan
		3.00 PM	Session tea	<ol style="list-style-type: none"> 1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle) 	Committee hall
		8.00 PM	Dinner	<ol style="list-style-type: none"> 1. Chicken gravy 2. Cauliflower - dry 3. Dal fry 4. Roti/ Bread 5. Steamed Rice 6. Yogat 7. Sweet 8. Salad 9. Fruits 10. Ice cream 11. Mineral water (500 ml bottle) 	Shetkari Sadan

3	05-12-2014, Friday	6.30 AM	Morning tea	1. Tea / Coffee 2. Mineral water (500 ml bottle)	At lodging place
		8.30 AM	Breakfast	1. Bread Olmet 2. Idli sambar 3. Wada sambar 4. Tea / Coffee 5. Fruits (seasonal) 6. Mineral water (500 ml bottle)	Shetkari Sadan
		11.30 AM	Session tea	1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle)	Committee hall
		1.00 PM	Lunch	1. Paneer butter masala 2. Tawa bhajee 3. Dal fry 4. Roti/ Bread 5. Veg Pulao 6. Yogat 7. Sweet 8. Salad 9. Fruits 10. Mineral water (500 ml bottle)	Shetkari Sadan
		3.00 PM	Session tea	1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle)	Committee hall
		8.00 PM	Dinner	1. Fish fry 2. Fish curry 3. Mix veg	Shetkari Sadan

				<ul style="list-style-type: none"> 4. Dal fry 5. Roti/ Bread 6. Steamed Rice 7. Yogat 8. Sweet 9. Salad 10. Fruits 11. Ice cream 12. Mineral water (500 ml bottle) 	
				13.	
4	06-12-2014, Saturday	6.30 AM	Morning tea	<ul style="list-style-type: none"> 3. Tea / Coffee 4. Mineral water (500 ml bottle) 	At lodging place
		8.30 AM	Breakfast	<ul style="list-style-type: none"> 1. Bread Olmet 2. Aalo paratha 3. Curd 4. Tea / Coffee 5. Fruits (seasonal) 6. Mineral water (500 ml bottle) 	Shetkari Sadan
		11.30 AM	Session tea	<ul style="list-style-type: none"> 1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle) 	Committee hall
		1.00 PM	Lunch	<ul style="list-style-type: none"> 1. Palak paneer 2. Tawa bhajee 3. Dal fry 4. Roti/ Bread 5. Puran poli 	Shetkari Sadan

				<ul style="list-style-type: none"> 6. Ghee 7. Jeera Rice 8. Yogat 9. Sweet 10. Salad 11. Fruits 12. Mineral water (500 ml bottle) 	
		3.00 PM	Session tea	<ul style="list-style-type: none"> 1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle) 	Committee hall
		8.00 PM	Dinner	<ul style="list-style-type: none"> 1. Mutton curry 2. Gobi mutter masal 3. Dal fry 4. Roti/ Bread 5. Steamed Rice 6. Yogat 7. Sweet 8. Salad 9. Fruits 10. Ice cream 11. Mineral water (500 ml bottle) 	Shetkari Sadan
				12.	
5	07-12-2014, Sunday	6.30 AM	Morning tea	<ul style="list-style-type: none"> 1. Tea / Coffee 2. Mineral water (500 ml bottle) 	At lodging place
		8.30 AM	Breakfast	<ul style="list-style-type: none"> 1. Bread Olmet 2. Nuddles 	Shetkari Sadan

				<ul style="list-style-type: none"> 3. Veg manturian 4. Tea / Coffee 5. Fruits (seasonal) 6. Mineral water (500 ml bottle) 	
		11.30 AM	Session tea	<ul style="list-style-type: none"> 1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle) 	Committee hall
		1.00 PM	Lunch	<ul style="list-style-type: none"> 1. Baigan bharta 2. Zunka 3. Patodi curry 4. Dal fry 5. Roti/ Bread 6. Bhakari 7. Steamed Rice 8. Yogat 9. Sweet 10. Salad 11. Fruits 12. Mineral water (500 ml bottle) 	Shetkari Sadan
		3.00 PM	Session tea	<ul style="list-style-type: none"> 1. Tea/ Coffee 2. Bakery items 3. Mineral water (500 ml bottle) 	Committee hall
		8.00 PM	Dinner	<ul style="list-style-type: none"> 1. Soya wadi curry 2. Veg biryani 3. Chicken biryani 4. Dal fry 5. Roti/ Bread 6. Steamed Rice 7. Kadhi 	Shetkari Sadan

				8. Sweet 9. Salad 10. Fruits 11. Ice cream 12. Mineral water (500 ml bottle)	
--	--	--	--	---	--

Note : 1) Mukhwas : - Sauf + Katari Supari + Misari must be served after every lunch and dinner

PART-II
PRICE BID FOR CATERING SERVICES OF IFD, 2014 ON PER HEAD PER DAY
BASIS

Serving per day	Rate per head per day (Rs.)
Morning Coffee/Tea	In figure : Rs. _____ In words : Rs. _____ _____ _____
Breakfast	
Lunch	
Session Coffee/Tea	
Dinner	

Note :

1. The serving per day means serving morning coffee/tea, breakfast, lunch afternoon coffee/tea, dinner as listed in part I of Appendix –II.
2. The rate per head means serving per day per person morning coffee/tea, breakfast, lunch, afternoon coffee/tea, dinner.
3. The above mentioned rates are applicable to all the days irrespective of menu. In no case date wise or menu wise rate will be accepted.
4. The rates should be clear and specific inclusive of all applicable statutory levies.
5. No hidden/extra charges will be paid.
6. Above prices inclusive of All Taxes & Levies.

Place :

Date :

Signature of Owner/Caterer /Authorized Signatory
OFFICIAL SEAL / STAMP