



**NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ** (Ministry of Rural Development, Govt. of India) Rajendranagar, Hyderabad 500030.

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**TENDER NOTICE FOR CATERING SERVICES FOR 17<sup>th</sup> RURAL CRAFTS MELA - 2019**

Online bids under two bid system (Technical & Financial) are invited from reputed Providing catering agencies of Hyderabad for catering services for a period of 6 days from 28th Nov to 4th Dec 2019. The vendor have to provide the catering service at RTP in NIRD PR campus. Interested bidders may inspect the rateto make the arrangements before submission of the bid.

The detailed bidding document etc., can be viewed/downloaded from the website: <http://eprocure.gov.in.orwww.nirdpr.org.in> Bidders are required to upload and submit their e-bid on Central Public Procurement Portal only. All subsequent amendments, time extension, clarifications, etc., will be uploaded on the website only and will not be published in newspapers. Bidders should regularly visit website to keep themselves updated.

The bidding document can be downloaded from 7<sup>th</sup> Nov 19 and the last date for uploading of bids by the intending bidders simultaneously sending the original DD for ₹20,000/- towards EMD to the Institute through post/courier/in person is 14<sup>th</sup> Nov 19 by 3.00 pm.

No. CIAT/RTP/CATERING/MELA/2019/01  
Date: 05-11-2019

Prof. & Head, CIAT



**NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ**  
(Ministry of Rural Development, Govt. of India) Rajendranagar, Hyderabad 500030.

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**TENDER NOTICE FOR CATERING SERVICES FOR 17<sup>th</sup> RURAL CRAFTS MELA - 2019**

1. Online bids under two bid system (Techno-Commercial) are invited for “**Providing Catering services for 17<sup>th</sup> Rural Crafts Mela – 2019**” at NIRD&PR, Rajendranagar, Hyderabad– 500 030, Telangana State.
2. Tender document may be downloaded from Central Public Procurement (CPP) Portal <https://eprocure.gov.in>. The time schedule for the tendering activities shall be as under:

i.	Date of notification of tender notice on CPP Portal/publication in the newspaper	6-11-2019
ii.	Start of downloading of tender document by the in tending bidders	13-11-2019 by 10.00AM
iii.	Last date of uploading of the bids by the In tending bidders along with scanned copy of Earnest Money Deposit	17-11-2019 by 3.00 PM
iv.	Last date of submission of Demand Draft in original payable in favor of NIRDPR, Hyderabad towards Earnest Money Deposit (EMD)	16-11-2019 by 3.00 PM
v.	Amount of Earnest Money Deposit	₹20,000/- (Rs. Twenty thousand only)
vi.	Date of downloading of technical bids received on-line by the last date and time	18-11-2019 at 3.30 PM
vii.	Date of downloading of financial bids	To be notified later to only those Bidders who qualify in technical bids.
ix.	Tendering Authority	Prof. & Head, CIAT National Institute of Rural Development & Panchayati Raj Rajendranagar, Hyderabad- 500 030

3. Bids shall be submitted online only at CPPP website:  
<https://eprocure.gov.in/eprocure/app>
4. Not more than one tender shall be submitted by one caterer or caterers having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e., when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. The Hard Copy of original instrument i.e. Demand Draft in respect of earnest money deposit, original copy of affidavits, and credit facility certificate must be delivered to the Prof. & CIAT, NIRD&PR, Rajendranagar, Hyderabad–500030 on or before bid opening date/time as mentioned in critical date sheet.

6. Bids will be opened online as per date/time as mentioned in the Tender Critical Date Sheet at Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). After online opening of Technical-Bid the result soft he qualification as well Price-Bid opening will be intimated later.

## 7. Submission of Tender

The tender shall be submitted online in two parts, viz., **technical bid** and **financial bid**. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be been pertained in this matter.

## 8. Instructions for Online Bid Submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). The bidders are required to submits of copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

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

## 9. Registration

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by click on the link "**Online Bidder Enrollment**" on the CPP Portal is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password or their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Up on enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/ TCS /nCode /eMudhraetc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not end their DSC's to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC/e-Token.

## **10. Searching for tender documents**

- i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by sever a parameter. These parameters could include Tender ID, organization name, location, date, value, etc., There is also an option of advanced search for tenders, where in the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- ii) Once the bidder shaves elected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS /e-mail in case there is any corrigendum issued to the tender document.
- iii) The bidder should make another of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the Helpdesk.

## **11. Preparation of bids**

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

## **12. Submission of bids**

- i) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

- ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii) Bidder has to **select the payment option as “offline”** to pay the tender fee/EMD as applicable and enter details of the instrument.
- iv) Bidder should prepare the DD towards EMD as per the instructions specified in the tender document. The original DD should be posted/couriered/given in person to the Tender Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded Bid will be rejected.
- v) A standard price bid for mat has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other formats acceptable. Bidder should be required to download the file and quote the amount on hard copy. Once the details have been completed, the bidder should submit online in form of soft copy, if the file is found to be modified by the bidder, the bid will be rejected.
- vi) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bid sets. The bidders should follow this time during bid submission.
- vii) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done.
- viii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- ix) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- x) The bid summary has to be printed and kept as a knowledge mint of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **13. Assistance to bidders**

- i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person.

- ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800233 7315.

#### **14. General guidelines for submitting tender documents**

- i) Online tenders are invited in “two cover system”. Cover I will be Technical Bid and Cover - II will be financial bid.
- ii) The tenders liable to be rejected in the absence of any of the above documents including conditions of the Eligibility Criteria.

#### **15. Eligibility Criteria for Catering services to Rural Crafts Mela: -**

- a) Must be a registered/ Caterer/Firm/Organization having proven track record and registered/licensed for providing catering services. However, canteen maintenance and mess maintenance experience will not be considered as catering experience.
- b) Must have at least 2 years experience in catering subject to the condition that the caterer should be in a position to cater upto 1000 persons per day at any point of time and should have experience of the same.
- c) Should have annual turnover of at least 2.50 lakhs during the preceding three financial years

16. The tenderer should quote rates on “**per head per day**” basis as per the menu provided at **Annexure - II**

17. Bidders must submit all relevant documentary evidence required to demonstrate his eligibility for the proposed tender.

18. The Earnest Money Deposit of Rs.20,000/- (Rupees Twenty thousand only) in the form of DD drawn on any commercial bank will be returned to the unsuccessful tenderers. Tenders not accompanied by Earnest Money Deposit shall be summarily rejected.

19. The rates quoted should be inclusive of taxes such as GST or other applicable taxes, if any.

20. In case of failure of L1 to fulfill the terms of the contract, the Institute will have the right to award the contract to L2. If L2 also is not interested in taking up the contract or fails to fulfill the terms of the contract, the Institute will be a liberty to award the contract, L3, L4 and soon. Those who fail or refuse the contract will automatically be blacklisted and their EMD will be forfeited.

**21. Director General NIRD&PR reserves the right to accept or reject all the tender(s) Without as signing any reasons whatsoever.**

**Part- I**



**NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ** (Ministry of Rural Development, Govt. of India) Rajendranagar, Hyderabad 500030.

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**TENDER NOTICE FOR CATERING SERVICES FOR 17<sup>th</sup> RURAL CRAFTS MELA - 2019**

**Technical Bid (Cover- I)**

Sl. No.	Particulars	Information to be Supplied by the intending bidder	Documentary proof page No.
1.	Name of the Company/Firm		
2.	Address of the Company/Firm		
	(a) Postal		
	(b) Telephone/Fax/Mobile No.(s)		
	(c) E-mail ID		
	(d) Website address, if any		
3.	Type of the Company/Firm (In the case of Partnership Firm, a copy of Deed to be submitted)		
4.	Owner/ partner of the Company/Firm		
5.	(a) Year of establishment of the Co./ Firm		
	(b) For how long the Co./Firm is Providing cateringservices to Government/Semi- Govt./large private organizations? (proof to be submitted)		
	(c) Does the Co. / Firm have valid License to provide the services? Please mention license No., Issue Date and issuing authority. (proof to Be submitted)		
	(d) PAN No.		
	(e) GST Registration No.		
6.	Details of Demand Draft submitted towards Bid Security/ Earnest Money Deposit for ₹ 20,000/-		

8.	Annual Turnover during the preceding three financial years i.e. 2016-17, 2017-18 and 2018-19 (copy of Balance Sheet and Profit & Loss and profit Account to be submitted) duly audited by Chartered Account	<u>Year</u> <u>Turnover</u> (in ₹lakh) 2016-17 2017-18 2018-19	
9.	Did the Company/Firm get Income Tax Returns from the Income Tax Department for the assessment years 2017-18, 2018-19 and 2019-20 (copy ITR for each year to be submitted)		
10.	Has the Company /Firm ever been Black-listed? A self-certificate to that effect to be furnished.		

The following documents are to be uploaded by the bidder in 1st Cover as per the tender document:

- i) Scanned copy of valid registration certificate, experience certificate as per
- ii) PAN No and Tender Acceptance Letter as per Annexure-I.
- iii) Scanned copy of Income-tax assessment returns for the last three assessment years 2017-18, 2018-19 and 2019-20 copies of audited statement of account by Chartered Accountant for the three financial years.
- iv) Scanned copy of PF Registration Certificate, ESI Registration Certificate, GST Registration Certificate.
- v) Scanned copy of the Demand Draft for Rs.20,000/- towards EMD.
- vi) Names of the major institutions Government/ Semi Government/ Private to whom catering services were provided in the last 3 years (please upload testimonials):
- vii) Bidders are requested to upload the experience during the time of online bid submission.

*(Canteen maintenance experience will not be counted as catering experience)*

**Note:** All the hard copies in respect of the above documents should be submitted on or before bid submission closing date & time to **"Prof. & Head, CIAT, NIRD&PR, Hyderabad"**.

**Date:**

**Signature of Bidder with official seal**





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**TENDER FOR CATERING SERVICES FOR 17TH RURAL CRAFTS MELA – 2019**

**Financial Bid (cover-II)**

I/We hereby offer our services for making all necessary arrangements catering services..

I/We have understood the terms and conditions of the tender detailed in the tender documents supplied to us and are fully aware of the nature of contract. We affirm to strictly adhere to the terms and conditions stipulated therein.

I/We quote the charges inclusive of GST for arrangement for catering at the RTP, in NIRD PR as per the scheduled dates.

<b>FINANCIAL BID</b>				
<b>Name of Work: Providing of Catering services for the 17th Rural Crafts Mela - 2019 at RTP, NIRD PR</b>				
Sl	Particulars	Quantity	Rate per head per day	
			In Fig	In Words
1	BREAK FAST	1		
2	LUNCH	1		
3	DINNER	1		
<b>TOTAL RATE PER HEAD PER DAY</b>				

The above rates are including of GST

## PART - II



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### **TENDER FOR CATERING SERVICES FOR 17<sup>TH</sup> RURAL CRAFTS MELA - 2019**

#### **GENERAL TERMS AND CONDITIONS**

The Catering Contract/Arrangement in the event of award of contract among other usual conditions will also be subject to the following special terms and conditions:

1. The Caterer shall arrange for cooking and serving of food on a daily basis for 600 to 700 participants (approx.) at RTP in NIRD PR premises. The number may change depending on circumstances at the discretion of the officer (s) in charge.
2. The recommended details of eatables (Daily Menu) are given in Annexure- II, which shall be strictly complied. Non-adherence to the Menu will attract penalty to be decided at the sole discretion of the officer in charge.
3. The Caterers shall arrange to display day's menu on every morning on the Notice Board provided at the catering area.
4. All the raw materials used in preparation of food products should be a certified ISI/ Agmark wherever applicable and or as per the brand names/others. Vegetables, fruits, other perishables, dry foods and other raw materials should be of high quality and be procured from reputed dealers/shops. The caterer should arrange for purchases on his own and bear all expenses in connection with such purchases including transportation.
5. The caterer shall arrange and pay for commercial cooking gas used for cooking purposes. The caterer shall be responsible for the safe keeping of the LPG cylinder.
6. The caterer must engage appropriate number of trained cooks and other kitchen staff or cooking vegetarian, non-vegetarian, South and North Indian delicacies, Chinese & Tandoor items etc. and for providing catering services.
7. The caterer has to provide cookies/biscuits with forenoon and afternoon tea as and when advised by the officer in charge.
8. The caterer shall engage the services of sufficient number of able, trained, efficient, neat & clean (viz., with trim haircut, mustache, nail cut), healthy, honest, well behaved and skilled persons for cooking, serving and cleaning of kitchen, dining halls and service areas at his cost. The caterer shall ensure that the attendants/ waiters/cooks should be properly trained and shall wear smart and neat uniform, including head caps, hand gloves etc.

9. The caterer shall have full control over the employees engaged by him. The caterer shall give necessary guidance and directions to his employees to carry out the jobs assigned to them by the caterer. The caterer shall also be responsible for the payment of their wages and/or dues to his employees, to which they are entitled under the applicable laws. All liabilities arising out of violation of local laws and/or central laws shall be his responsibility.
10. The caterer shall provide proper uniform to all his personnel and ensure their cleanliness and upkeep. Separate uniforms need to be provided for different categories of staff viz. servers, supervisors, waiters and other staff etc.
11. The Caterer should arrange for upkeep of the Dining, kitchen area and washing area at least three times daily and also immediately after any service is rendered and also whenever it is required to be done. The Caterer should ultimately ensure that the entire kitchen and dining areas are kept hygienic and clean. Preventive Pest control measures including fly control will have to be done by the Caterer at his cost.
12. Caterer should adopt modern and hygienic kitchen practices. Caterer should ensure that tables (and not floor) should be used for kitchen work. Synthetic /marble cutting boards and stainless steel knives should be used for cutting vegetables. New and clean dishes should be used for cooking. Caterer should arrange for providing proper cover for wastages besides proper and regular disposal of garbage at frequent intervals from the kitchen.
13. In the event of insufficient/bad quality/non-serving of any eatables agreed upon to be served, the NIRD PR will be within its rights to make suitable deductions from the bill.
14. The Caterer shall be paid based on the number of coupons to be submitted by the caterer and after counter check of the coupons or any other means of counting the people the payment will be calculated and paid.
15. All questions relating to the performance of the obligations under this agreement and to the quality of ingredients used in preparation of food and beverages and all the disputes and differences, which shall arise either during or after the agreement period or other matters arising out of or relating to this agreement or payment to be made in pursuance thereof shall be decided by the Head, CIAT and whose decision shall be final, conclusive and binding on the parties to this agreement.
16. The caterer shall be responsible for any loss due to theft/pilferage of/damage to the NIRD PR's property, including any portion of the building under the caterer's occupation, or the fittings, fixtures, furniture or other equipments entrusted in his charge, or any property, when such loss/ damage is in the opinion, caused due to negligence or carelessness or any fault on caterer's part or that of his representative or any of his employee, he shall be liable to pay to the NIRD PR such amount in respect of such damage as may be assessed.

17. The caterer shall not permit to use any other rooms other than the portion there of or any other area in the complex to be used for residential purpose by him and/or any of his employees except the room/area specifically permitted by the NIRD PR.
18. The caterer shall accept and bear full and exclusive liability for the payment of any or all taxes etc., revised from time to time by the Central or State Government or Local Body or by any other authority with respect to or covered by wages, salaries, or other compensations paid or payable to persons employed by the caterer.
19. The caterer cannot sub-let the catering services to sub caterers. If it is found, NIRD PR will terminate the contract without any further notice and the EMD will be forfeited.
20. It may be noted that after downloading the technical bids (Part - I) and analyzing the experience of the tenderer, if considered suitable, the price bid of such bidders will be downloaded.
21. The technical bids will be downloaded as per the schedule indicated in the critical date sheet.
22. The NIRDPR reserves the right to forfeit the EMD of the tenderer on account of premature withdrawal from the tender. The decision of the Director General, NIRDPR shall be final in this regard.
23. Corrections, if any by bidder, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is discrepancy between the amount quoted in words and figures, the higher figure will be considered for evaluation of the lowest bid, however, incase bidder emerged as successful, the lower figure will be taken into account for placement of order.
24. Director General, NIRDPR reserves the right to reject any oral the tenders received without assigning any reasons what so ever.
25. **Arbitration:** In the even to any question, dispute or difference arising under the reconditions or any conditions contained in the order or in connection with this contract, the same shall be referred to the so arbitration of the Director General or any other person authorized by him.  
  
The award of the arbitrator in such cases shall be final and binding on the parties to this contract.
26. **Applicable Law:** The contract shall be interpreted in accordance with Laws applicable in India and subject to jurisdiction of the court in Hyderabad only.
27. We are agreeable to the above terms and conditions.

DATE:

PLACE:

SIGNATURE AND SEAL OF THE CATERER

## **Annexure- I**

### **TENDER ACCEPTANCE LETTER** (To be given on Company Letter Head)

**To**

TheProf. & Head, CIAT  
National Institute of Rural Development & Panchayati Raj  
Rajendranagar, Hyderabad-500030.

**Date**

Sub: NIT for catering services, of 17TH RURAL CRAFTS MELA - 2019 on rate contract basis -  
Acceptance of Terms & Conditions of Tender-Reg.

**Ref:** Tender Reference No.: CIAT/RTP/CATERING/MELA/2019/01

Dear Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/Work' from the website(s) namely:

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As per your advertisement, given in the above-mentioned website(s).

2. I/We here by certify that I/We have read the entire terms and conditions of the tender documents from Page No. to (including all documents like annexure(s), schedules(s) etc.), which form part of the contract agreement and I/we shall abide here by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization to has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/corrigendum(s) in its totality/ entirety.
5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the for feature of the full said earnest money deposit absolutely.

**Yours Faithfully,**

**(Signature of the Bidder with seal)**

## Annexure- II

### DETAILED MENU OF ITEMS WITH TIMINGS OF SERVING

Date	Breakfast 7.30 AM to 10.00 AM	Lunch 12.00 Noon to 3.00 PM	Dinner 7.30 PM to 10.30 PM
28-11-19 Thursday	-----	Papd, Pickle, Rassam, R/Roti, Jeera Rice, Dal Fry, Aaloo Mutter, BagarBaigan	Aaloochana chat, Papad, Pickle, Chapathi, Rasam, Bagara Rice, Dal Tadka., Tomato Capsicum curry, ZeeraAaloo, Rice ,BasenChikki
29-11-19 Friday	Utappa., Upma., Sambar Chutny, Tea/Coffee	Veg PulawPapad, Pickle, Rassam, R/Roti, Tamoto dal, Mix veg curry cabbage poryal, Mysore Pak	Papad, Pickle. Chapathi, Rasam, Mutter Pulav, Dal Fry, DondakayaDuan, AalooPalak, Ice cream,
30-11-19 Saturday	Puri, Mysore bajji, AluCurma curry, Chutny, Tea/Coffee	Mix Sprout Salad, Pickle, Rassam, Veg Biryani, chole masala., bhendifry, dal palak, ice cream/ Rasgulla	Papad. Pickle, Chapathi, Rasam, Sambar, Tomato Rice, Aaloo Gobi dry, Veg Khurma., GuiabJamun
01-12-19 Sunday	Wada, Pongal, Sam bar Chutny, Tea/Coffee	Papad, Pickle, Rassam, R/Roti, Dal Palak veg pulaw, lokychana, veg kadhai, rawa kesari, Non-veg item (biryani/curry)	Papad, Pickle, Chapathi, Rasam, Lemon Rice, Gongura Dal, AalooMethi, Tomato curry, Double kaMeetha
02-12-19 Monday	Idly, wada, Sam bar Chutny Tea/Coffee	Aaluchana chat, papad, Pickle, Rassam, R/Roti, Dal Palak Vegetable biryani, paltaika., baigam masala, veg hydi, ice cream, Badhusa	Papad, Pickle Chapathi, Rasam, Masala Rice, Sambhar, AalooBhendi Dry, Rajma Masala Fruit Custard.
03-12-19 Tuesday	Wada, Pongal, Sam bar Chutny, Tea/Coffee	Papad, Pickle, Rassam, R/Roti, Dal Palak veg pulawlockychana., veg kadhai, rawakesari	Papad, Pickle Chapathi, Rasam, Masala Rice, Sambhar, AalooBhendi Dry, Rajma Masala Fruit Custard.
04-12-19 Wednesday	Idly, wada, Sam bar Chutny Tea/Coffee	Papad, Pickle, Rassam, R/Roti, Dal Palak veg pulawlockychana, veg kadhai, rawakesari	-----

DATE:

PLACE:

SIGNATURE AND SEAL OF THE BIDDER