

**PART – I**  
**(TENDER DOCUMENT)**

**N.I.T. NO. JAD-(CANT.)/2017-18**

**For**

**Preparation, supply and service (Breakfast/Tea/Snacks)  
at Bhatin and Jaduguda Mines Canteen**

**URANIUM CORPORATION OF INDIA LIMITED  
(A GOVT. OF INDIA ENTERPRISE)  
JADUGUDA MINES**

**EAST SINGHBHUM DISTRICT, JHARKHAND STATE, PIN 832 107  
TELEPHONE NO. 0657 – 2741032/2741035  
FAX NO. 0657 – 2741029**

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**SPECIAL INSTRUCTIONS TO THE TENDERERS**

The tender should be submitted in **three separate envelopes** as per the following details:

All the sealed envelopes of tender should be marked super scribing Price Part/ Technical Part/EMD, N.I.T. No., Name of work, Name of Tenderer and date of opening of Tender as advertised/notified addressed to Manager (Per.), Uranium Corporation of India Ltd., Jaduguda, East Singhbhum Dist., Jharkhand- 832012

**Sealed Envelope No. 1:**

EMD in original should be kept in a separate envelope and to be attached along with the above envelope super scribing the above details.

**Sealed Envelope No. 2:**

The Technical Part, Tenderers covering letter, if any and all other related documents should be super scribed with the above details.

**Sealed Envelope No. 3:**

One set of Price Part (Schedule of Quantities) is enclosed herewith and Tenderers are requested to submit Price Part in **Triplicate** (Original along with two Xerox copies of original)

**Note:** *The tenderer along with their seal of the agency must duly sign all the pages of tender documents.*

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**CONTENTS**

**Part – 1: Technical Part:**

1. Notice Inviting Tender
2. Detailed Notice Inviting Tender
3. General Information and Guidance for contractor
4. Special terms & conditions of contract
5. Other Terms and Conditions
6. Questionnaire

**Part – 2: Price Part:**

1. Schedule of quantities
2. Appendix - 1

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

URANIUM CORPORATION OF INDIA LIMITED  
(A GOVT. OF INDIA ENTERPRISE)  
JADUGUDA MINES, EAST SINGHBHUM,  
JHARKHAND PIN 832102

Phone No. 0657-2730122/2730222  
Fax No. 0657-2730322

No.UCIL/JAD(CANT.)/PM/110/2017

Dated: 05-04-2017

**NIT NO:- JAD-(CANT.)/2017-18**

Sealed item rate tender in Two Parts i.e. Part- I: Technical part and Part- II: Price Part (Schedule of quantities in triplicate) is invited from contractors having experience in industrial canteen work for preparation and supply of eatables.

|    |   |   |
|----|---|---|
| 1. | Name of work                                  | Preparation, Supply and Service of eatables (Breakfast/Tea/Snacks) for Bhatin and Jaduguda Mines canteen. |
| 2. | The period of contract                        | One Year (12Months)   |
| 3. | Estimated value of work                       | Rs. 46,30,221/-   |
| 4. | Cost of tender document                       | Rs. 650/-   |
| 5. | Earnest Money Deposit                         | Rs. 92604/-   |
| 8. | Last date for submission of Tenders           | 28-04-2017 up to 1:00 P.M.  |
| 9. | Date of opening of Tenders (Tech.) parts only | 28-04-2017 at 3:30 P.M.   |

If the office of UCIL, Jaduguda happens to be closed on the last date and time as mentioned above due to any reason the said event will take place on the next working day at the same time & venue stated above.

**Prerequisite Qualification Criteria:**

1. Sealed item rate tender in Two Parts i.e. Part- I: Technical part and Part- II: Price Part.
2. Reputed contractor having experience in industrial canteen for preparation, supply and service of eatables for 1000 employees. (Approx)
3. Work order copy along with completion certificate must be submitted in support of experience.
4. Average annual financial turn over during the last 3 (three) years, ending 31<sup>st</sup> march of the previous financial year, should be Rs. 13,89,066/-
5. Experience having successfully completion of similar work during last 7 (seven) years, ending 31<sup>st</sup> march of the previous financial year, should be either of the following:-
  - i. Three similar completed works costing not less than the amount equal to Rs. 18,52,088/-
  - ii. Two similar completed works costing not less than the amount equal to Rs. 23,15,110/-
  - iii. One similar completed works costing not less than the amount equal to Rs. 37,04,177/-

This NIT and Tender document along with SBI Challan Form can be downloaded from our website: [www.uraniumcorp.in](http://www.uraniumcorp.in) the down loaded Tender Documents shall be accepted and the Cost of Tender shall be paid by the tenderers through SBI Challan Form, **in favor of Uranium Corporation of India Limited, Jaduguda**. The received SBI challan copy for UCIL shall be submitted along with the Tender. **Tender received without E. M. D. and PAN No. will be summarily rejected.** Fax or e-mail tenders will not be entertained.

Sealed Tenders will be received at the office of Manager (Pers.), Jaduguda till stipulated dated and time and will be opened on that mentioned date and time at Jaduguda by Chairman and Managing Director or his representative in presence of tenderers who may like to be present. The successful tenderers shall have to comply with the acts and rules framed for contract Labour there under as applicable. **Cost of E.P.F, Bonus and retrenchment along with applicable Taxes are to be included in the rate.**

The Corporation reserves the right to accept or reject or cancel any or all tender either in full or part there of or to split-up the work, if necessary without assigning any reasons whatsoever.

**For CHAIRMAN & MANAGING DIRECTOR  
URANIUM CORPORATION OF INDIA LIMITED**

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**DETAILED NOTICE INVITING TENDER**

1. Sealed Item Rate Contract Tenders are invited on behalf of the Chairman and Managing Director, Uranium Corporation Of India Limited, Jaduguda for "Preparation, Supply and Service of eatables (Breakfast/Tea) at Bhatin and Jaduguda Mines Canteen".
2. The tender shall be in prescribed form and it shall be valid for a minimum period of **six** months from the date of opening of tender (Technical Part). Should the Tenderer modify or withdraw his tender within the said period of six months from the date of opening the tender (Technical Part), earnest money deposited by the Tenderer shall be forfeited and no tenders will be issued further to such tenderer.
3. The works are required to be completed within **01(one) year** from the fifteenth day after the date on which the Officer-in-charge issues written orders to commence the work or from the date of handing over of the site, whichever is later, in accordance with the requirement, if any, indicated by the Corporation in the tender documents.
4. Reputed and experienced Contractors will be permitted to tender. A firm /contractors against the same N.I.T shall submit not more than one tender.
5. Chairman & Managing Director, UCIL shall be the Accepting Officer hereinafter referred to as such for the purpose of this contract.
6. A Tenderer shall produce Income Tax Clearance Certificate before tender documents can be issued/sold to him.
7. Tender documents consisting of details of works, schedule of quantities of the various items of work to be done, the conditions of contract and other necessary documents can be download from our website: [www.uraniumcorp.in](http://www.uraniumcorp.in)
8. The working sites are open for inspection by the Tenderers during working hours between the dates mentioned above.
9. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders the form and nature of the site, the means of access to the site, the accommodation they require and in general shall themselves obtain all necessary information as to risks, contingencies and circumstances which may influence or effect their tender. A Tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed by Corporation.
10. Submission of a tender by a Tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope, specifications of the work to be done, local conditions, and other factors bearing on the execution of the work.

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

11. A Tenderer should quote in figures as well as in words rate(s) tendered. The amount for each item should be worked out and the requisite totals be given. **Special care shall be taken to write rates in figures as well as words**, and the amounts in figures only in such a way that interpolation is not possible. The total amount shall be written both in figures and in words. In case of figures 'Paisa' after the decimal figures, e.g. Rs.2.15 p and in case of words, the word 'Rupees' should precede and the words 'Paisa' should be written at the end, unless the rate is in whole rupees and must be followed by words 'only' at the end of the part of the line. The amount mentioned in words will supersede any otherwise amount mentioned in figures.
12. All rates shall be quoted on the tender form only.
13. In the case of item rate tenders, only rates quoted shall be standard considered. Any tender containing percentage below/above any scheduled rates quoted is liable to be rejected.
14. The tender for the works shall not be witnessed by a Contractor or Contractors who himself/themselves has/have tendered or who may and has/have tendered for the same works. Failure to observe this condition shall render the tender of the Contractor tendering as well as of those witnessing the tender liable to be rejection.
15. Tenders (Technical Part and Price Part) shall be received in Tender Box at the office of Manager (Personnel)-Central Personnel, Jaduguda up to 3.00 P.M. on \_\_\_\_\_ and Technical parts only shall be opened at 3.30 P.M. on \_\_\_\_\_ in presence of Tenderers who may be present but **Price Part of technically qualified Tenderers only will be opened later on** for which information will be given to the technically qualified Tenderers only.
16. The tender shall be accompanied by earnest money as stipulated in NIT by way of Demand Draft/DAC/TDR/FDR from any nationalized bank of schedule Banks duly pledged in favour of Uranium Corporation of India Ltd. payable at SBI, Jaduguda. Even working Contractor shall not be exempted from payment of earnest money deposit.
17. Security deposit: Failure of the successful Tenderer to carryout the tender work shall entail forfeiture of the earnest money and security deposit entirely.
18. The Uranium Corporation of India Limited, Jaduguda is about 30 K.M. from Tatanagar Railway Station and is on Sundernagar-Mosabani Road.
19. Uranium Corporation of India Limited, Jaduguda will return the earnest money without any interest to unsuccessful Tenderers on production by the Tenderer of a certificate of Officer-in-charge or his representative.
20. The Tenderer shall submit the tender, who satisfied each condition, laid down in this notice, failing which, the tender will liable to be rejected.
21. The Corporation does not bind themselves to accept the lowest or any tender or to give any reasons for their decision.
22. The Corporation reserves to themselves the right of accepting the whole or any part of the tender and Tenderer shall be bound to perform the same at quoted rates.
23. This notice of tender shall form a part of the contract documents.

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**GENERAL INFORMATION AND GUIDANCE FOR CONTRACTOR**

The information given below is only for the Tenderers general guidance and shall not relieve him of the responsibility for fully detailed first hand site investigations of his own before tendering.

1. **Rates:** The Tenderers are required to quote the rates against all items of the schedule of quantities in words and figures clearly, failure in this respect is liable to tenderer the tender incomplete.
2. The Tenderers shall submit along with the tender a list of catering equipments in their possession and which they shall bring at site for these catering works.
3. If any clarifications regarding specifications, conditions of contract etc. or schedule of quantities is required, the Tenderer's can obtain the same from the Uranium Corporation Of India Limited.
4. In the event of the tender being submitted by a firm (partnership) it must be signed separately by each member thereof, or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him to do, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act.
5. Receipts for payments made on account of a work when executed by a firm (Partnership) must also be signed by several partners except where the contractors are described in their tender as a firm in which case the receipts must be signed in the name of the firm by one of the partners, or by the other person having authority to give effectual receipts of the firm.
6. Any person who submits a tender shall fill up the usual prescribed form stating at what rate he is willing to undertake each item of the work. The quantities shown therein are approximate only, being given as an indication of the scope of the work to enable the Tenderer for the different portions of the work in accordance with his estimate of their cost, so that in the event of any increase or decrease in the quantity of any item of the work the actual quantities executed may be paid for at the rate stated for the particular item of work, subject only to any adjustments that may be provided for in the General conditions. It is to be clearly understood that no work will be paid for under more than one item or than once under any item.
7. The Tenderer is required to deposit as earnest money a sum as such mentioned in N.I.T. in the following forms and attach the official receipt thereof failing which the tender shall not be considered. No interest shall be allowed on the earnest money deposited.
  - Demand Draft/D.A.C./T.D.R./F.D.R. in favour of Uranium Corporation Of India Limited from State Bank Of India, Jaduguda or from any nationalized bank of schedule banks.
  - Please refer to Clause – 9 of General Conditions of contract.
  - The earnest money will be refunded to the unsuccessful Tenderers within a reasonable time without any interest. The earnest money deposited by the successful Tenderer will be retained towards the security deposit for the due fulfillment of the contract but shall be forfeited, if the contractor fails to deposit the requisite security money. Execute the Agreement/or start the work within reasonable time (to be determined by the Corporation after written acceptance of his tender).

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

8. **Security Deposit:** The amount of security deposit including the amount of earnest money shall be 10% of the awarded contract sum of the work.

Upon acceptance of the tender, the successful Tenderer shall within ten days of the written acceptance of his tender, deposit with the Corporation an amount which is inclusive of the earnest money deposited by him prior to the submission of his tender, to make the initial security deposit, i.e., 5%(five percent) of the value of the works at the accepted rates, such sum shall be deposited by the Contractor in any of the forms stipulated in clauses of the tender.

In addition to the above, further amounts to the extent of 5% of the cost of the work will be deducted from the running monthly bills by way of percentage deduction. Such percentage deduction shall be at 10% of the running monthly bills till the full amount of security deposit is realized/retained by the Corporation.

9. If after the tender has been accepted, the Tenderer fails to pay the security deposit as specified above, after written notice to him of such acceptance, the sum deposited by him as earnest money may be forfeited. The Tenderer shall be not allowed to increase/withdraw his tender within six months from the date of opening of the tender and if he does so the earnest money deposit may be forfeited.
10. The Officer inviting tenders shall have the right to reject all or any of the tenders, and will not be bound to accept the lowest.
11. The memorandum, the form of tender and the schedule of materials to be supplied by the Corporation and their issue rates should be filled and completed in the office of the Corporation before the tender form is issued, if a form is issued to an intending Tenderer without having been so filled in, and complete he shall request Corporation to have this done before he completes and delivers his tender.
12. The Tenderer shall furnish satisfactory evidence that he has a true appreciation of the scope of the work, the ability and experience to perform the various clauses of work involved, and that he has sufficient capital and plant to enable him to execute the same successfully and to complete it in the time named in the contract. In compliance with this, the Tenderer shall along with tender, furnish a list of major works executed by him during three previous years, the Bank with which he has dealings, the Banker's certificate a copy of the profit and loss account and balance sheet for the year proceedings the year in which the tender shall be submitted and Income Tax and Sales Tax Clearance Certificate, for the latest year. The Tenderer must deposit duly filled in format for credential/Information sheet about the Tenderers as per enclosed format.
13. All the pages of tender document is required to be signed by the person or persons submitting the tender in his/their hand writing in token of his/their having acquainted himself/themselves with the General conditions of Contract, General specifications, special conditions etc. as laid down in the tender documents. Any tender with any of the documents not so signed will be liable for rejection.
14. The tender form must be filled in English and all entries must be made by hand written in ink or in type written. All the rates must be filled both in words and figures. If any of the documents is missing, or unsigned, the tender will be considered invalid. All erases and alterations made while dated initials of the Tenderer must attest filling the tender. Over writing of figures is not permitted, failure to comply with any of these conditions will render the tender invalid. No advice of any change in rate or conditions after the opening of the tender will be entertained.
15. Item rates should be submitted in Triplicate preferably with two photocopies or carbon copies of the original.

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_



**SPECIAL TERMS AND CONDITIONS OF THE CONTRACT**

**SCOPE OF WORK:** The successful tenderer shall have to execute the work as per the scope of contract mentioned below:

1. Preparation of eatables as per the approved schedule of ingredients of the Corporation using best quality raw materials in clean and hygienic condition.
2. Supply and serving of eatables to the employees as per the stipulated time schedule fixed by the Corporation.
3. Ensure cleanliness and proper housekeeping of the distribution place and its surroundings by contractor at their own cost.

**MENU OF THE EATABLES TO BE PREPARED EVERYDAY**

The following eatables shall be prepared and served by the contractor to the employees in the Canteen of the Corporation **in a week including Sunday in 'A' and 'B' shifts.**

| <b>Module</b>  | <b>Description of Item to be served at Canteen</b>   | <b>Time of service</b>  |
|----------------|--|---|
| Breakfast      | <ul style="list-style-type: none"> <li>• Poori with Dal<br/>Or</li> <li>• Idli with Sambar/Chatni<br/>and</li> <li>• Chanawara/Piyajee/Alluchop and Tea</li> </ul> | 6:45 AM<br>To<br>7:30 AM                                      |
| Meal           | <ul style="list-style-type: none"> <li>• Rice, Dal, Sabjee, Papad/Chatnee/Bhujjiya</li> </ul>  | 12:00 PM<br>to<br>3:00 PM<br>and<br>8:30 PM<br>to<br>11:30 PM |
| Evening Snacks | <ul style="list-style-type: none"> <li>• Potato chop/Piyajee/Chanawara and Tea</li> </ul>  | 3:00 PM.<br>To<br>4:00 PM                                     |

**Corporation will provide following facilities to the contractor on non-chargeable basis:**

1. Electricity, water and building for serving of eatables, on non-chargeable basis.
2. Required furniture towards sitting arrangement of the employees at the distribution place.

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**OTHER TERMS AND CONDITIONS**

- a. The contractor will be required to prepare, supply and serve the eatables as per the approved menu and schedule of ingredients mentioned in Appendix-'A'.
- b. The contractor will serve food items to the employees on the basis of coupons only supplied by the Corporation. In any case, money transactions shall not be made for selling of eatables to the employees.
- c. The contractor will have to keep a register of daily consumption of eatables at distribution place, which shall be duly certified by the Officer-in-Charge.
- d. The daily consumption report against selling of eatables to the employees shall be submitted to the Officer-in-charge on every alternate day.
- e. The distribution-timing schedule of breakfast, Lunch, Evening Snacks and dinner will be followed strictly as stipulated by the Corporation.
- f. The floors, Dining Halls and Dining Tables and Benches will have to be washed and cleaned everyday by the Contractor at his own cost. Corporation shall supply floor cleaning agent or detergents **Fresh of cost** as per requirement for the above.
- g. The cleaning of utensils, drains and premises/surroundings of the distribution place will have to be looked after by the contractor in order to maintain hygienic condition and proper house keeping at his own cost of the contractor.
- h. The Contractor will have to keep at least seven days stock of raw materials in his reserve and at no stage supply of food items should be affected by the shortage of raw materials.
- i. If the raw materials will be found of inferior quality and not as per approved schedule of ingredients, Officer-in-charge may reject the food materials/food items supplied at the distribution place.
- j. Sufficient number of persons will have to be engaged by the contractor for management of day-to-day work such as supply and serving of eatables, cleaning of utensils, proper house keeping etc.
- k. If manpower deployment is found insufficient in view of the services, suitable action as deemed the Corporation against the contractor might initiate fit.
- l. Sufficient number of Counters will have to be operated at the distribution place so that no employee has to wait for more than 10 minutes for getting served meals/ eatables etc. In this regard, the Corporation will provide any assistance, like consideration of Contractor's request for extension of Counters, supply of required utensils etc., if required.
- m. In no case, there should be wastage of eatables. The responsibility thereof shall be borne by the Contractor.
- n. **The required uniforms, shoes, soaps, hand gloves etc. will have to be provided by the contractor at his own cost to all the workers engaged by the contractor at regular intervals. The Contractor shall ensure that the serving personnel or any other personnel engaged by the Contractor should always be in clean prescribed uniform, close-cut hair, clean shaved etc.**

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

- o. No female worker/staff will be allowed to be engaged by the contractor for this work.
- p. The contractor will be responsible for the good behavior and etiquette of their staff as well as for efficient and prompt service.
- q. Necessary workmen insurance must be obtained by the contractor for the required number of workers to be engaged for the whole period of contract at his own cost.
- r. If the quality and quantity of eatables served are not found up to the satisfaction of the Officer-in-Charge, the cost of eatables shall not be reimbursed to the party.
- s. Deduction from the bills of the contractor may be made on the following account.
- If any property of the Corporation will be found missing/damaged, the Corporation shall recover the cost of the materials from the bills of the contractor as deemed fit.
  - If the cleanliness of the distribution place and utensils are not found up to the satisfaction of the Officer-in-Charge, the same will be got cleaned by using Corporation's resources and the cost thereof will be deducted from the bill of the contractor.
- t. The contractor shall bring food items in his own transport to the distribution counter everyday as per the time schedule fixed by the Corporation at the contractors' own cost. The contractor must follow the distribution-timing schedule strictly.
- u. **All the coupons collected by the contractor towards supply of eatables shall be deposited with the Officer-in-Charge once in every month along with the bill. The same will be counted in presence of the contractor and be destroyed in presence of the Coupon Destroy Committee constituted by the Corporation.**
- v. The contractor shall put up the bills on the monthly basis to the Officer-in-Charge for necessary certification and payment. On approval, the payment shall be made to the contractor in the accounts section of Corporation.
- w. **All the workers engaged by the contractor will be medically examined at least twice in a year at the cost of the contractor.**
- x. Prevention of Adulteration of Food Act of the State/Central Govt. shall be complied with, if applicable.
- y. No accommodation shall be provided to any Canteen staff of the contractor in the Canteen but night stay may be allowed, if required, on prior permission of the Officer-in-charge.
- z. New eatable Items, if required by the Corporation may be incorporated in the Menu in the due course of contract, which are not in the schedule of items. The rate for the new items shall be fixed based on the prevailing market rates of raw materials; labour etc. as mutually agreed i.e. Corporation and contractor.
- aa. The contractor for the works shall maintain all the safety precautions and safety appliances to their workmen engaged for this work shall be provided by the contractor at his own cost.

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**PRICE ESCALATION**

The entire quoted/awarded rates shall remain valid for the entire period of the contract or extended period, if any. There shall be no variation in the awarded rates as well as rates for open/extra items of work *except due to increase/decrease in the cost of Fuel (Industrial cooking gas only) and minimum labour wages.*

**a) Variation formula for Fuel (Industrial Cooking Gas only)**

For any increase /decrease of prices for Industrial cooking gas during the currency of contract, Contractor shall be compensated as per the following formula:

$$V = \frac{10}{100} \times \frac{(F - F_0)}{F_0} \times R$$

Where

- V = Extra amount in Rupees to be paid
- F<sub>0</sub> = Rate in Rupees of standard size Industrial cooking gas full cylinder at the BP Gas distributor of U.C.E. Co-operative Consumer's Stores Ltd., Jaduguda, East Singhbhum District on the last date of tender submission.
- F = Rate in Rupees of standard size Industrial cooking gas full cylinder at the BP Gas distributor of U.C.E. Co-operative Consumer's Stores Ltd., Jaduguda, East Singhbhum District during the period under consideration.
- R = Gross value of work done in Rupees during the period under consideration.

**b) Variation formula for Labour wages:**

For any increase/decrease of prices for labour wages during the currency of the contract, Contractor shall be compensated as per the following formula:

$$V = \frac{20}{100} \times \frac{(L - L_0)}{L_0} \times R$$

Where

- V = Extra amount in Rupees to be paid
- L<sub>0</sub> = Minimum labour wages in Rupees per man day payable to the lowest rated Un-skilled male mazdoor in Singhbhum District as per notification of A.L.C. (C), Chaibasa on the last date of tender submission.
- L = Minimum labour wages in Rupees per man day payable to the lowest rated Un-skilled adult male mazdoor in Singhbhum District as per notification of A.L.C.(C), Chaibasa during the period under consideration.
- R = Gross value of work done in Rupees during the period under consideration.

**Note:**

- No escalation shall be paid on any other account except as mentioned above.
- The bidder must quote their rates considering probable hike in the price of commodities and other aspects as required.

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**SUPPLY OF MATERIALS:**

- Eatables and tea/coffee shall be supplied only by the contractor who has signed the offer or by his authorized representative on production of a letter of Authority in which the representative's signature has been duly attested by the person who has signed the offer and on production of the contractor's copy of the supply order.
- The measurement/counting/weight/quality/quantity of the eatables supplied by the contractor at the time of supply or any time shall be final and binding by the Corporation.

**SUBMISSION OF TENDER**

- Tenderer/tenderers must ensure the following, while submitting the tender:
  - a) That all the page of tender documents should be duly signed with seal of tenderer.
  - b) That in all cases rate(s) quoted against individual item is/are invariably quoted in figures as well as words.
  - c) That all alterations, erase(s) and/or over-writing(s) if any, are duly authenticated by the signature of tenderer.
- The tenderer may obtain any clarification before submission of his bid and that he has agreed to general terms and conditions herein specified as well as special terms and conditions of tender.
- Any tender not conforming to the terms and conditions of tender may be rejected at the time of opening of the tender or later without any further reference or notice to the tenderer.
- The tenderer shall not withdraw, or amend, or rescind the tender, or impose any new condition or reduce the validity period after the opening of the tender or during the validity of the tender. Alterations in any manner as above will render the tender invalid and the E.M.D./Security deposit shall be forfeited without any prejudice.

**SALES TAX/EXCISE DUTIES AND LEVIES:**

All taxes, duties, levies etc. as applicable under State or Central Statute in force for the time being or which may be levied or imposed hereafter at the rate as prevalent on the date of supply shall be paid by the contractor at his own cost.

**GENERAL:**

- The Contractor shall abide by the Central/State Labour legislation as may be applicable from time to time. It shall be the responsibility of the contractor to provide necessary insurance cover to their workers as may be required under the law.
- The contractor shall be allowed to purchase raw cooking materials from the UCIL Co-Operative Stores at Jaduguda as per norms of the Corporation, if required by the contractor.
- The contractor or any of their representative/worker shall not indulge in any type of activities which is directly or indirectly prejudicial to Corporation's interest or shall not commit any act of:
  - a) Misappropriation, pilferage or abetting misappropriation of pilferage of Corporation's property or any attempt thereof.
  - b) Offer attempt to offer illegal gratification including offering brings, reward or advantage etc. pecuniary or otherwise to any officer or employees of the Corporation.
  - c) Indulge in any malpractice but not limited to forgery, viz. falsification or fabrication of documents, bills, vouchers, indents, etc. in support of any other act which amounts to offences punishable under the Indian Penal Code or any to other enactment.

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**FORCE MAJOR CLAUSE:**

- Corporation shall not be liable for any failure or delay in performance due to any cause beyond its control including fires, floods, strikes, go-slow, lock-out, closure, disputes with workmen, dislocation of normal working conditions, war, riots, epidemics, political upheavals, government action, civil commotions, breakdown of machinery, acts of God, shortage of labour/staff, demands or requirements of government, directly or otherwise and the existence of such cause or consequences shall operate at the sole discretion of Corporation to extend the time of performance on the part of the Corporation to effect performance after the cause of delay shall have ceased to exist. The aforesaid provisions shall not be limited or abrogated by any other terms of contract whether printed or written.
- It shall be noted by the contractor that by entering into this contract, contractor can open optional snacks counter after getting permission from Officer-in-charge/Officer's representative at the place provided by the Corporation. The contractor will be Fresh to sell eatables to the customers at his own risk and cost. Corporation will not make any payment for such sales.
- To meet the urgent/unforeseen requirement the Corporation may ask the contractor to supply beyond the stipulated quantity as & when required for which no extra claim shall be entertained. The total quantity variation shall not be exceeded beyond 15% of the total contract sum.
- Performance of the successful Tenderers shall be evaluated/observed by the Corporation for the initial period of 3 months and in case the Corporation does not find the performance of the contractor satisfactory, the contract will be terminated without giving any notice and the security deposit deposited by the party shall be forfeited without any prejudice.
- The Corporation reserves the right to inspect the area of cooking or preparation of eatables, methods of preparation, use of quality raw materials as per our specifications etc. as & when required.
- Corporation shall have the right to issue addenda to tender documents to clarify, amend, modify, supplement, or delete any of the conditions, clauses or terms stated therein at any time before opening of the tender. Each addendum so issue shall form a part of the contract.
- The contractor shall have no right to issue addenda to tender documents to clarify, amend, supplement, or delete any of the conditions, clauses or items stated therein.

**DECLARATION OF THE TENDERER**

- That I/We have fully understood the above instructions to Tenderers general terms and conditions of tender and special terms and conditions to tender which are returned herewith duly signed by me/us as a token of having accepted the same and I/we have made my/our offer keeping in view of these terms and conditions.
- The aforesaid amount of earnest money is enclosed by me/us with this tender in the form of DD/TDR/FDR/DAC payable at Jaduguda in favour of the Uranium Corporation Of India Limited.
- That I/We declare that no qualifying conditions/conditional offer/combined quotation has been submitted by me/us in the schedule of rate(s) and in case any such conditions are found I/We authorize you to ignore the same.

**Signature of tenderers with their seal**

Full Name & Address of the Tenderer : \_\_\_\_\_  
: \_\_\_\_\_

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**QUESTIONNAIRE**  
(To be filled by the Contractor)

1. Name & Address of the Agency/Tenderer with :  
Telephone No., if any for communication
  
2. Details of Partners with occupation and address etc., :  
if the firm is partnership firm
  
3. Details of past experience in running industrial canteen in last 7 years:  
**(According to Prerequisite Qualification Criteria as stated in NIT)**

| Name of the Work done<br>details of Work Order No.<br>(Please submit W.O. copies)<br>W.O. | Name of the<br>Industry/Client | Work Order<br>Value | Duration of contract |                    |
|---|--------------------------------|---------------------|----------------------|--------------------|
|   |                                |                     | Start Date           | Completion<br>Date |
|   |                                |                     |                      |                    |

4. Food license from Food Adulteration Inspector(if any) :  
(Please submit the copy of the document)
  
5. Details of annual turn-over in last 3 years :  
(Please submit the copy of the document)
  
6. Furnish the details of Income Tax Return for the last 3 years :  
(Please submit the copies of the documents)
  
7. Details of PAN No. :  
(Please submit the copy of the document)
  
8. Audited balance sheet with profit and loss account for last 3 years :  
(Please submit the copies of the documents)

**Signature of Authorized signatory with seal**

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_

**PART – II**

**(PRICE PART)**

OF

**N.I.T. NO. JAD-(CANT.)/2017-18**

**Preparation, Supply and Service of eatables  
(Breakfast/Tea/Snacks) at Bhatin and Jaduguda Mines Canteen**

**URANIUM CORPORATION OF INDIA LIMITED**

**(A GOVT. OF INDIA ENTERPRISE)**

**JADUGUDA MINES**

**EAST SINGHBHUM DISTRICT, JHARKHAND STATE, PIN 832 107**

**TELEPHONE NO. 0657 – 2741032/2741035**

**FAX NO. 0657 – 2741029**

Signature of the Contractor (with Stamp)

Date:\_\_\_\_\_



**SCHEDULE FOR QUANTITIES**

| Schedule for Quantities     |  | Preparation, supply and Service of eatables (Breakfast/ Lunch / Dinner/ Snacks) at Bhatin and Jaduguda Mines Canteen for one year. |      |                |                  |
|-----------------------------|--|--|------|----------------|------------------|
| Item No.                    | Item   | Total Quantity   | Unit | Rate<br>Rs. P. | Amount<br>Rs. P. |
| 1.                          | All glossary items shall be purchased from UCIL co-operative store, Jaduguda and cost for the same shall be reimbursed by UCIL to UCIL Co-operative Store, Jaduguda.<br><br><b>The bidder should only quote rate for preparation and service. Preparation and service cost should inclusive of followings:</b><br>1. Labour cost (PF, Bonus, Retrenchment benefit, uniform (Two sets Pant & shirt along with one pair shoes) and insurance.<br>2. Fuel (Industrial Cylinder)<br>3. Cost of green vegetables as per <b>Appendix-1</b><br>4. Detergent ( <b>15 kg per month</b> ) and Phenyl ( <b>15 liters per month</b> ) for cleaning of cooking and catering utensils, serving counters/ tables/ places etc.<br>5. All taxes as applicable |  |      |                |                  |
|                             | i. Poori   | 463669   | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |
|                             | ii. Aluchop  | 250253   | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |
|                             | iii. Idli  | 176253   | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |
|                             | iv. Chanawara  | 59961  | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |
|                             | v. Piyajee   | 96277  | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |
|                             | vi. Ordinary Tea   | 271282   | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |
|                             | vii. Special Tea   | 121228   | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |
|                             | viii. Meal   | 40063  | Each |                |                  |
| (Rate in words: _____ only) |  |  |      |                |                  |

**Total quoted amount in Rs.** \_\_\_\_\_

**(Rupees** \_\_\_\_\_ **only)**

Overall rebate, if any: \_\_\_\_\_ (in figures and words)

**Note:**

- All the item rates should be written in figures and words without which tenders are liable to be rejected.
- Overall rebate, if any must be quoted in the above column only and written elsewhere shall not be considered/entertained.

Signature of the Contractor (with Stamp)

Date: \_\_\_\_\_

**Appendix – 1****SCHEDULE FOR INGREDIENTS TO BE USED FOR PREPARATION OF 100 NOS. OF EACH FOOD ITEM**

| <b>Item No.</b> | <b>Item</b>         | <b>Minimum Quantity of each Ingredient for 100 Nos. in each item</b>  | <b>Recommended brand/ mark of each ingredient</b>   |
|-----------------|---------------------|---|---|
| 1.              | <b>Poori</b>        | Atta – 1.786 Kg<br>Dal Matar – 1.071 Kg<br>Refined Oil – 0.600 Kg<br>Oil for Tempering – 0.071 Kg<br>Masala – As required (Rs. 7.50)  | Made of Farm Wheat best quality<br>Best Quality<br>Sunflower/Sun drop/Nature Fresh<br>Sunflower/Sun drop/Nature Fresh<br>Everest or equivalent best Quality |
| 2.              | <b>Aluchop</b>      | Potato – 2.273 Kg<br>Besan – 1.091 Kg<br>Refined Oil – 0.545 Kg<br>Masala – As required (Rs. 10.91)   | Best Quality<br>Shakti Bhog or equivalent<br>Sunflower/Sun drop/Nature Fresh<br>Best quality  |
| 3.              | <b>Idli</b>         | Rice – 2.219 Kg<br>Urad dal – 0.739 Kg<br>Refined Oil – 0.078 Kg<br>Chana Dal – 0.781 Kg<br>Masala – As required (Rs. 9.38)   | Hira Moti or equivalent<br>Best Quality<br>Sun drop/Sunflower/Nature Fresh<br>Best Quality<br>Best Quality  |
| 4.              | <b>Chanawara</b>    | Chana dal – 1.664 Kg<br>Refined Oil – 0.429 Kg<br>Onion – 0.714 Kg<br>Green Chilly – 0.071 Kg<br>Masala – As required (Rs. 8.67)  | Best Quality<br>Sun drop/Sunflower/Nature Fresh<br>Best Quality<br>Best Quality<br>Best Quality   |
| 5.              | <b>Piyajee</b>      | Besan – 1.25 Kg<br>Refined Oil – 0.600 Kg<br>Onion – 1.250 Kg<br>Masala – As required (Rs. 9.00)  | Shakti Bhog or equivalent<br>Sun drop/Sunflower/Nature Fresh<br>Best Quality<br>Best Quality  |
| 6.              | <b>Ordinary Tea</b> | Sugar – 1.000 Kg<br>Tea – 0.100 Kg<br>Milk – 0.250 Kg   | Best Quality<br>Red Label/Tata Tea<br>Milk or Everyday Milk Powder  |
| 7.              | <b>Special Tea</b>  | Sugar – 1.000 Kg<br>Tea – 0.150 Kg<br>Milk – 0.500 Kg   | Best Quality<br>Red Label/Tata<br>Milk or Everyday Milk Powder  |
| 8.              | <b>Meal</b>         | Rice – 20 Kg.<br>Masur Dal - 5 Kg.<br>Potato – 5 Kg.<br>Onion – 4 Kg.<br>Green Veg. – 10 Kg.<br>Green Chilly – 1 Kg.<br>Oil – 1 Kg.<br>Adrak – 250 Gram<br>Lahsoon – 200 Gram<br>Panch Phoran - 050 Gram<br>Bhunjia – 10 Kg.<br>Papper - Rs. 25/-<br>Chatnee – Rs. 25/-<br>Masala – Rs. 25/-<br>Salt – 1.50 Kg. | All materials should be of best quality   |

Note: The Officer-in-charge or his representative must be intimate about any change of brand/make for the above items, if any.

Signature of the Contractor (with Stamp)

Date: \_\_\_\_\_