

URANIUM CORPORATION OF INDIA LIMITED

(A Govt. of India Enterprise)

TUMMALAPALLE MINES

P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349

Tel. 08588- 282704/07 Fax. 282704, E-mail: ucil_tmpl@yahoo.co.in

TENDER DOCUMENT

FOR

NIT NO.UCIL/TMPL/P&A/08/2017

Through E-Procurement System

NAME OF THE WORK: Preparation, Supply and service of eatables (Breakfast, Meals during lunch & Dinner, Tea, Snacks) at Mines canteen & transportation & servicing of eatable at extension counter Mill TMPL.

PART – I (TECHNICAL PART)

September, 2017

URANIUM CORPORATION OF INDI LIMITED

(A Government of India Enterprises)
TUMMALAPALLE MINES

PO:M.C. PALLE, VEMULA MANADAL, DIST: KADAPA, ANDHRA PRADESH
Ph. No.08588-282704, Fax:282704
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TENDER

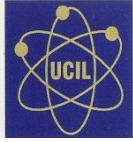
FOR

Preparation, Supply and service of eatables (Breakfast, Meals during lunch & Dinner, Tea, Snacks) at Mines canteen & transportation & servicing of eatable at extension counter Mill TMPL.

1. Tender should be submitted through e-procurement website only (www.tendarwizard.com/UCILEPROC) on or before "Tender Last Submission Date & Time" before this step, **Bidder must have completed the purchase procedure of "tender documents" through website on or before "Tender Document Sale Closing Date & Time" by uploading scan copy of details of tender cost DD details. Failing this bidder cannot participate in On-Line tender submission.** Other mode of Tender document submission is not acceptable.
2. Tender submission steps:
 - 2.1 Step 1: **Completed the purchase procedure of "tender documents" through website (www.tendarwizard.com/UCILEPROC) on or before "Tender Document Sale Closing Date & Time" by uploading scan copy of details of tender cost DD details and will be eligible for next step.**
 - 2.2 Step 2: **Now, Tender should submit the tender through e-procurement website only (www.tendarwizard.com/UCILEPROC) on or before "Tender Last Submission Date & Time".**
3. Tenders shall be opened (Technical part) in presence of tenderers who may be present on "**Tender Opening Date & Time**" in the office of Manager (EDP/Per/Admin).

SPECIAL INSTRUCTIONS TO THE TENDERERS

1. Tender should be submitted through e-procurement website www.tendarwizard.com/UCILEPROC only, on or before **Tender Last Submission Date & Time** after purchase of tender document on or before **Tender Document Sale Closing Date & Time**. Other mode of Tender document submission is not acceptable. A link of above e-proc website is also available at home page of UCIL website at www.uraniumcorp.in
2. Tender to be uploaded in two parts viz. i) Technical Part and ii) Price Part both shall be required to be uploaded in e-procurement website www.tendarwizard.com/UCILEPROC.
3. **TENDER DOCUMENT FEES:** Parties fulfilling the terms and conditions of above tender may apply online through www.tendarwizard.com/UCILEPROC before the due date of purchase along with tender fee of **Rs.1000/-**(non refundable) in the Form of DD drawn in favour of Uranium Corporation of India Limited, payable at State Bank of India, Pulivendula (IFSC:0989) , through any Indian nationalized bank. Documentary evidence regarding tender document fee i.e. scan copy of the same must be uploaded along with Technical Bid (Part-I). The original DD required to be sent through courier / speed post to The Manager [EDP/Pers/Admin], Uranium Corporation of India Ltd., Tummalapalle Mines, PO. M. C. Palli, Vemula Mandal, Dist. Y. S. R. Kadapa, Pin 516 349 , Andhra Pradesh. in sealed envelope super scribing “TENDER FEES”, with NIT ref. no. & Due date of opening of Technical Bid (Part-I) without which the offer shall be summarily rejected.
4. **EMD:** Offers should be accompanied by an Earnest Money Deposit (EMD) of **Rs. 1,00,000/-** failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. The EMD shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I). The original DD required to be sent through courier / speed post to The Manager [EDP/Pers/Admin], Uranium Corporation of India Ltd., Tummalapalle Mines, PO. M. C. Palli, Vemula Mandal, Dist. Y. S. R. Kadapa, Pin 516 349 , Andhra Pradesh in sealed envelope super scribing “EMD”, with NIT ref. no. & Due date of opening of Technical Bid (Part-I) without which the offer shall be summarily rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of breach of contract.
5. All the pages of tender document including price part should be duly signed along with seal of tenderer without which tenders are likely to be rejected.
6. Tender documents are non-transferable. Bidders must bid on their own name/Firm/ Agency / Identity.
7. The Corporation reserves the right to accept/reject/cancel any or all tender(s) if necessary, without assigning any reasons whatsoever.
8. All the pages of tender document should be duly signed along with seal of renderers and the same scanned copy shall be uploaded in e-procurement website without which tenders are likely to be rejected.



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TUMMALAPALLE MINES

P.O - M.C.PALLE, VEMULA MANDAL, YSR DISTRICT, A.P.- 516349

Tel. 08588- 282704/07 Fax. 282704, E-mail: ucil_tmpl@yahoo.co.in

Ref.: UCIL/TMPL/Admin/8/2017

September 12, 2017

Through E-Procurement System

NOTICE INVITING TENDER (N.I.T.) NO. : UCIL/TMPL/P&A/08/2017

Tenders in prescribed form are invited by UCIL, Tummalapalle MINES from bonafide, reliable and resourceful Contractors experienced in the particular type of work as mentioned below for execution of the following works:-

1	Name of the work	Preparation, Supply and service of eatables (Breakfast, Meals during lunch & Dinner, Tea, Snacks) at Mines canteen & transportation & servicing of eatable at extension counter Mill TMPL.
2	Estimated value of work	Rs. 1,01,66,957.00 (Rs. One Crore One Lakh Sixty Six Thousand Nine Hundred Fifty Seven only)
3	Earnest Money Deposit	Rs.1,00,000.00/- (Rs. One Lakh only)
4	Cost of tender document	Rs.1000/- (Rs. One thousand only)
5	Work Completion period	One year. Extendable to additional one year at the discretion of management subject to satisfactory work performance by the contractor for first year.
6	Tender Document Sale commencement Date	12/09/2017
7	Tender Document Sale Closing Date & Time	09/10/2017 up to 5:00 PM [Note: <u>Bidder must have completed the purchase procedure of "Tender documents" through website on or before "Tender Document Sale Closing Date" by uploading scan copy of tender cost DD details, Failing this bidder cannot be eligible for participate in On-Line tender submission as in Sl. No. 8.]</u>]
8	Tender Last Submission Date & Time	10/10/2017 upto 3.00 P.M
9	Tender Opening Date & Time	10/10/2017 at 3.30 P.M (Technical part only)
10	Tender Type	Two part tender
11	Tender Document Submission	Mode of Tender Submission: through e-procurement website www.tenderwizard.com/UCILEPROC

Aspiring Bidders/Contractors who have not registered in e- procurement website should register through the website E - procurement website (www.tenderwizard.com/UCILEPROC) for participating in the Online Tenders.

NIT NO. : UCIL/TMPL/P&A/08/2017 dt. 12/09/2017

Tenderer Signature with date & seal

For details, registration and Tender Submission, please visit e-procurement website www.tenderwizard.com/UCILEPROC or contact e-procurement Helpdesk at 080-49352000 / Mr. G.Shareef at 09441071882.

The NIT Form with standard tender documents will be accessible in the e-procurement website (viz www.tenderwizard.com/UCILEPROC).

Class III Digital Signature Certificate (DSC) is mandatory to participate in e-procurement. Participating bidders/Contractors have to make sure that they have the valid DSC. If not, they can procure from any of the RAs approved by CCA.

Bidders/Contractors should upload and attach all the Scanned copies of technical documents / certificates in e-procurement website www.tenderwizard.com/UCILEPROC pertaining to their eligibility criteria mentioned in the NIT, failing which, the bid will not be considered.

For those tenderers whose technical bids do not satisfy the eligibility criteria, their financial Bids will not be opened.

UCIL reserves the right to accept or reject any or all tenders either in full or part thereof or to split the work among more than one contractors if necessary or regroup the packages without assigning any reasons whatsoever

Any corrigendum to the above tender shall be published in company website and e-Procurement website only.

Pre Qualifying Criteria: The tenderers must prove their capability and resources to perform the contract satisfactorily. The tenderers need to submit documentary proof to prove their experience and past performance on similar contracts/works as follows.

- i) Party should have experience of catering service for approx. 150 persons daily.
- ii) Experience & Past performance on similar contracts to prove the same.
- iii) Financial standing through latest Income Tax return (ITR) or annual report containing balance sheet and statement of profit & loss account.

Definition of similar Contract/Work: Similar work includes running of canteen, hotel etc., Supply of manpower for cooking, etc. The tenderer need to quote GST, PAN number etc.

Tender is to be submitted in two parts i.e. Technical Part. ii) Price Part shall be uploaded in e-procurement website. (www.tenderwizard.com/UCILEPROC) iii) EMD & Tender fees shall be kept in a sealed envelope, which shall also be super scribed with N.I.T. No. Name of work, Name of Tenderer and date of opening of tender.

Issued tender document will not automatically mean that such Tenderers are considered qualified. The Corporation reserves the right to accept or reject any or all tenders either in full or part thereof or to split the work among more than one contractors if necessary.

Uranium Corporation of India Limited
For Chairman & Managing Director

Distribution:- : All Notice Boards

Copy to: DGM(Mill),HOD(TMPL)/DGM(Mine)/MM (TP)/Chief Manager (A/Cs)

GENERAL TERMS & CONDITIONS OF N.I.T.

1.0 INTRODUCTION :

- 1.1 "URANIUM CORPORATION OF INDIA LIMITED" shall be hereinafter referred to as the Corporation and the successful tenderer in whose favour the contract may be awarded shall be hereinafter referred to as the "Caterer/ Contractor".
- 1.2 These general terms and conditions are in addition to special terms and conditions (if any), of the relevant tender and shall form integral part of the terms and conditions of the tender in so far as it has not been altered or modified by the special provision of general terms and conditions and special terms and conditions if any, the provision of special terms and conditions shall prevail.

2.0 SUBMISSION OF TENDER

- 2.1 Tender should be submitted through e-procurement website www.tendarwizard.com/UCILEPROC only, on or before "Tender Last Submission Date & Time" after purchase of tender document on or before "Tender Document Sale Closing Date & time". Other mode of Tender document submission is not acceptable. A link of above e-proc website is also available at home page of UCIL website at www.uraniumcorp.in for preparing, cooking & servicing the following items at canteen Tummalapalle.

Service Timings for eatables:

SL. No.	Description of items	Timings
1.	Breakfast	06:30 - 07:30 AM
2.	Lunch	12:30 - 03:00 PM
3.	Evening Snacks	04:00 - 05:00 PM
4	Dinner	10:00 - 11:00 PM
5.	Tea (BF,F/N & evening)	As per given below

Note: The tea will be supplied two times in a day at the following TIMES & PLACES:

Tea:

- | | | |
|------------------------|---|--------------------|
| 1- Mill – CCR building | } | 10:00 AM & 4:30 PM |
| 2- Admin building | | |
| 3- Mines & Mill gate | | |

**Note: (i) The Canteen Opening & Closing timings should be followed strictly.
(ii) The estimated consumption/sale of eatables may vary by ±10%.**

- 2.2 The tenderer may obtain any clarification before tendering/submission of tender implies that the tenderer has obtained all the clarification required and that he has agreed to general terms and conditions herein specified as well as special terms and conditions of tender (if any).
- 2.3 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.
- 2.4 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 Earnest Money deposit (EMD) to be forfeited.
- 2.5 Tenderer may quote for all the items mentioned as above.
- 2.6 The rate shall be quoted all inclusive of GST, freight or any other charges if implies.

NIT NO. : UCIL/TMPL/P&A/08/2017 dt. 12/09/2017

Tenderer Signature with date & seal

3.0 EARNEST MONEY DEPOSIT (EMD)/SECURITY DEPOSIT (SD)

- 3.1 Offers should be accompanied by an Earnest money deposit of Rs. 1,00,000/- failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Pulivendula (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank EMD shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I). Subsequently Demand draft shall be send through Courier/ Speed post to Manager (EDP/Per/Admin), Uranium Corporation of India Limited, PO. M. C. Palli, Vemula Mandal, Dist. Y. S. R. Kadapa, 516349, Andhra Pradesh in sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no. and due date before opening of part I, before scheduled period failing which offer will be Rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of breach of contract.
- 3.2 The tenderers are required to furnish Earnest Money of requisite amount as above. Tenders not accompanied with requisite EMD are liable to be rejected.
- 3.2 Earnest Money in any other form, for example, cheque, pending bills or for adjustment of the same from previous Security Deposit, if any, or from any other amount lying with the Corporation shall not e entertained.
- 3.3 The EMD will be refunded to the unsuccessful tenderer/tenderers after expiry of validity of tender / award of work to L1 party on submission of the money receipt issued provided other terms has not been violated.
- 3.4 On acceptance of the offer, the tenderer is required to submit 10% of the contract's value as Security Deposit either in cash or Demand Draft drawn in favour of UCIL. The EMD so deposited may be adjusted with S.D. The S.D will be released on completion of the contract obligation.
- 3.5 In case a tender is accepted and the caterer/contractor refuses or fails to make payments towards security Deposit, as stipulated in acceptance letter, the Earnest money deposit of the dues if any with the company shall stand forfeited automatically without prejudice to the rights of the Corporation to claim damages without further reference to the tenderer.
- 3.6 In case a tender is accepted, such acceptance will be communicated by way of acceptance letter and work/contract shall commence within 20 days from the date of issue of acceptance letter.

4.0 SALES TAX/EXCISE DUTIES, SERVICE TAX AND OTHER LEVIES:

- 4.1 All taxes, duties, levies etc. applicable on the scale under any 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 contract shall be to the caterer/contractor's account.
- 4.2 The caterer/contractor will be responsible to comply with provisions of the stature and the rules framed there-under and also the order/instructions issued in this behalf by the appropriate authority.
- 4.3 In the event of any dispute with regard to Sales Tax, and any other additional tax or charges shall be payable by the caterer/contractor. Any penalty imposed by the Sales Tax authorities, GST authority or any other Govt. authority for non observance of procedure by the caterer/contractor shall also be born by the caterer/contractor.

5.0 PREPARATION & SUPPLY OF MATERIALS :

- 5.1 The caterer/contractor shall be responsible for preparation, supply and service of eatables items as per the schedule of ingredients as provided in Annexure 'I'. The caterer/contractor will be responsible for making arrangement for raw materials (ingredients) of eatable,

utensils (cooking as well as serving), LPG Gas, Cleaning items like washing powder and phenyl etc.

6.0 GENERAL

- 6.1 The caterer/contractor shall abide by the Central/State Labour legislation as may be applicable from time to time .It shall be the responsibility of the Caterer/contractor to provide necessary insurance coverage to their workers/labour as may be required under the law.
- 6.2 The caterer/contractor or any of their representative/workers/agents shall not indulge in any activity 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 panel code or any other enactment.
- 6.3 The caterer/contractor shall comply with the safety rules and security rules and shall be governed by the rules under the Atomic Energy Act, 1962, Mines Act 1952. The contractor shall have to comply with provisions of Contract Labour (Regulation & Abolition) Act 1970, EPF & MP Act, 1952 and the rules appended there under if applicable to him and other terms and conditions laid down by UCIL Management. The caterer/contractor shall supply safety equipment and appliances to their workers at their own cost.
- 6.4 The caterer/contractor shall be fully responsible for the acts of their representatives/workers/and shall fully indemnify the losses and damages sustained by the Corporation. The Corporation will not be responsible for any claim from labour employed by the caterer/contractor. The caterer/contractor shall be wholly responsible for such claims for compensation either due to accident or injury or death and also for damage caused during his performance to any of the Corporation's property, employees or others.
- 6.5 If any damage to property and or injury or loss of life caused to any person by reasons of any acts or commissions or negligence on the part of their agents, representatives or employer, Corporation shall be entitled to recover such losses and damages from any amount due to the caterer/contractor or from any other money due on any other account or claim from the buyer. The Corporation's assessment of such losses or damages shall be final and binding on the caterer/contractor.
- 6.6 The contractor/bidder has to follow the orders of UCIL time to time released by management.
- 6.7 **Period of Contract:** The contract will be awarded for **one year period** and is extendable to **another one year** at the discretion of UCIL management subject to satisfactory work performance by the contractor for first year. If the value of the contract is not consumed within the contract period then the period of contract may be extended

for further period till consumption of total/part value of work order without financial implication, at same rates, terms & conditions at the discretion of the management.

6.8 **Rate**: Each offered rates should inclusive of all taxes inclusive GST etc., freight and any other levies if applicable.

7.0 FORCE MAJOR CLAUSE :

- 7.1 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, epidemic, political upheavels, government action, civil commotions, breakdown of machinery, acts of God, Shortage of labour / staff, demands or requirement 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 Corporation by such period as may be necessary to enable 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.
- 7.2 The corporation may change/extend the period of service timings at its sole – discretion depending upon the circumstances.
- 7.3 Corporation shall have the right to issue addendum 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 issued shall form a part of the original tender documents.
- 7.4 The tenders 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.
- 7.5 The decision of the chairman-cum-Managing Director of the corporation or his authorized representative shall be final in regard to all matters relating to this sale.
- 7.6 All kinds of legal proceedings in any matter arising out of this contract shall be triable by appropriate civil court at Pulivendula, Kadapa Dist..
- 7.7 UCIL will provide canteen building, water and electricity for lighting and fans only free of cost. The electricity shall not be used for cooking purposes.
- 7.8 The utensils to be arranged by the caterer/contractor and to be used in preparation of meal, snacks and servicing may be of good quality of Stainless Steel. The utensils may be properly washed and kept clean.
- 7.9 Only LPG cooking gas (Commercial connection) will be used by the contractor in preparation of meal and snacks.
- 7.10 The caterer is responsible for cleaning and washing of canteen area regularly and it shall be kept in clean and hygienic condition.

7.11 **Payment Terms:** The payment will be done on monthly basis against the bill submitted by the caterer of actual sale along with acquaintance roll of their employees for the month.

- i) **Recovery/Chargeable:** The cost of Electricity & water charges will be deducted from bill based on actual consumption as certified by concerned Officers.
- ii) Labour escalation will be provided only on **wage component** of the total cost of the contract irrespective of contract period as per latest applicable Minimum wages.

7.12 The caterer/contractor shall provide meals based on day-to-day requirement & no. of meals communicated by concerned dept. /sale of coupons.

7.13 **The caterer/contractor is required to transport the eatables (Break Fast, Lunch, Evening Snacks, Dinner) & also serve the eatables at extension counter, Mill.**

7.14 **PENALTY CLAUSE: COMPENSATION FOR FAILUTE TO PERFORM THE CONTRACT WORKS**

If the Contractor fails to prepare, supply and service of eatables during the canteen timing on any day for any fault attributable to the contractor, the penalty for non-execution of the work will be as follows:-

- a. **Rs. 50, 000/- per day** of non-execution of the work for **first seven days**.
- b. If the contractor fails to run the canteen with due diligence for a period of seven days and continued to do so after a notice in writing of 7 days from the Officer-in-charge, Canteen, the contract will be terminated without any further notice and the entire security deposit will be forfeited.

7.15 **LABOUR**

The Contractor shall employ labour in sufficient numbers to maintain the required rate of progress and of quality to ensure workmanship of the degree specified in the Contract and to the satisfaction of the Officer-in-Charge. The Contractor shall not employ in connection with the works any person who has not completed his eighteen years of age.

7.15.1 The Contractor shall furnish to the Officer-in-Charge at the intervals as decided by E.I.C., a distribution return of the number and description by trades of the work, people employed on the works. The Contractor shall also submit on the 4th and 19th of every month to the Officer-in-Charge a true statement showing in respect of the second half of the preceding month and the first half of the current month

- a. The accident that occurred during the said fortnight showing the circumstances under which they happened and the extent of damages and injury caused by them.
- b. The number of female workers who have been allowed Maternity Benefit as provided in the Maternity Benefit Act 1961 or Rules made there under and the amount paid to them.

The Contractor shall pay to labour employed by him wages not less than fair wages as defined in the Contract Labour (Regulation & Abolition) Act, 1970 and Rules made there under.

The Contractor shall in respect of labour employed by him comply with or cause to be complied with the Contract Labour (Regulation & Abolition) Act, 1970 and Rules made there under in regard to all matters provided therein.

7.15.2 The Contractor shall comply with the provisions of EPF & MP Act 1952 and rules made under the said Act for the purpose of provident fund to their contract labourers

7.15.3 The Contractor shall comply with the provision of the payment of Wages Act, 1936, Minimum Wages Act, 1948, Employees Liability Act, 1938, Workmen's Compensation Act, 1923, Industrial Dispute Act, 1947, Maternity Benefit Act, 1961 and Mines Act, 1952 or any modifications thereof or any other Law relating thereto and rules made there under from time to time.

7.15.3(a) The Contractor shall be liable to pay his contribution and the Employees Contribution to the Employees State Insurance scheme in respect of all labour employed by him for the execution of the Contract, in accordance with provision of 'The Employees State Insurance Act, 1948' as amended from time to time and as applicable in this case. In case the Contractor fails to submit full details of his account of labour employed and the contribution payable, the Officer- in-Charge shall recover from the running bills of Contractor an amount of Contribution as assessed by him. The amount so recovered shall be adjusted against the actual contribution payable under Employees State Insurance scheme.

7.15.4 The Officer-in-charge shall on a report having been made by an Inspecting staff as defined under the Contract Labour (Regulation) Act, 1970 and rules made there under have the power to deduct the money, due to the Contractor, any sum required estimated to be required for making good the loss suffered by a worker or workers by reason of non-fulfillment of the conditions of the Contract for the benefit of workers, non payment of wages or of deduction made from his or their wages which are not justified by the terms of the Contract or non-observance of the said act.

8. FACILITIES TO OTHER CONTRACTORS:

The Contractor shall, in accordance with requirement of the Officer-in-charge, afford all reasonable facilities to other Contractors engaged contemporaneously on separate Contracts in connection with the works and for departmental labour and labour of any other properly authorized authority or statutory body which may be employed at the site on execution on any work not included in the Contract or of any Contract which the Corporation may enter into the connection with or ancillary to the works.

9. NOTICES TO LOCAL BODIES

The Contractor shall comply with and give all notices required under any governmental authority, interment, rule or order made under any act of parliament, state laws or any regulation or bye-laws of any local authorities relating to the works. He shall before making any variation from the Contract, drawings necessitated by such compliance give to the Officer-in-charge a written notice giving reasons for the proposed variation and obtain the Officer-in-charge's instructions thereon.

9.1 The Contractor shall pay and indemnify the Corporation against any liability in respect of any fees or charges payable under any Act of parliament, state laws or any Government instrument, rule or order and any regulations or by-laws of any local authority in respect of the works.

10. SUB CONTRACTS

The Contractor shall not sublet any portion of the Contract without the prior written approval of the Accepting authority.

11. INSTRUCTIONS AND NOTICES

Subject as otherwise provided in this Contract, all notices to be given on behalf of the Corporation and all other actions to be taken on its behalf may be given or taken by Officer-in-charge or any officer for the time being entrusted with the functions, duties and powers of the Officer-in-charge.

11.1 All instructions, notices and communications etc. under the Contract shall be given in writing and if sent by registered post to the last known place of above or business of the Contractor shall be deemed to have been served on the date when in the ordinary course of post these would have been delivered to him.

11.2 The Contractor or his agent shall be in attendance at the site/ sites during all working hours and shall superintend the execution of the works with such additional assistance in each trade as the Officer-in-charge may consider necessary. Orders given to the Contractor's agent shall be considered to have the same force as if they had been given to himself.

11.3 The Officer-in-charge shall communicate or confirm his instructions to the Contractor in respect of the execution of work in a "Work site order Book" maintained in the office of the Officer-in-charge and the Contractor or his authorised representative shall confirm receipt of such instruction by the Contractor, he shall be furnished a certified true copy of such instructions.

12. FORE CLOSURE OF CONTRACT IN FULL OR IN PART DUE TO ABANDONMENT OR REDUCTION IN SCOPE OF WORK:

If at any time after acceptance of the tender, the Corporation shall decide to close, abandon or reduce the scope of the works for any reason, whatsoever hence not require the whole or any part of the work to be carried out, the **Officer-in-Charge shall give notice in writing** to that effect to the Contractor and the Contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage or which he might have derived from the execution of the works in full, which he did not derive in consequence of the fore closure of the whole or part of the works.

13. DECLARATION OF THE TENDERER:

13.1 That I/we have fully understood the above instructions of tender, general terms and conditions of tender and special terms and conditions to tender (if any) which are returned herewith duly signed by me / use has a token of having accepted the same and I/we have made my/our offer keeping in view those terms and conditions.

13.2 The aforesaid amount of earnest money is enclosed by me/us with this tender in the form of demand draft drawn on UCIL payable at Tummalaplle MINES in favor of the corporation, for each item/items quoted by me/us.

13.3 That I/we declared that no qualifying conditions / conditional offer / combined quotations has been submitted by me / us in the schedule of rate(S) and incase any such conditions are found. I/We authorized you to ignore the same.

Place: _____

Date: _____

Full name & Address of the tenderer _____

Firm/Tenderer: _____

Status _____
(Proprietor/partner/Director)

Date: _____

Mobile/Telephone No.(s) _____

Fax No. _____

Email address(if Any) : _____

Caterer need to furnish following information:

No. 1: Do you have any Hotel/Catering Firm in your own name?:If yes, please furnish the following information:

a-	What is the name and Locations of the hotel/Catering Firm	
b-	What is your Annual Turnover (in Rs.) (Pl attach a copy of audited Balance Sheet)	
c-	How many cooks/staff have been engaged by you	
d-	What is the starting date of your hotel/ Catering Firm	
e-	Have you obtained food license and from where (pl give details)	

No. 2 : Are you Income Tax assesses/payee ? Please furnish your

a-	PAN No	
b-	TIN No./Firm Registration No	
c	GST No.	
d	Any other taxes etc with no. & details	

Please attaché a copy of Form-16 for your I.Tax returns for last three yrs. If available.

SCHEDULE OF INGREDIENTS TO BE USED FOR PREPARATION OF EATABLE ITEMS

Sl. No.	Description of Item	Minimum Quantity of each Ingredient	Qty. (Kg/lit)	Recommended brand/mark of each ingredient
1	Meal (Lunch/Dinner) 100 Nos.	Rice Masurdal/Tuhar(Arhar)Dal Potato Onion Gr.Chilly Oil Ginger Garlic Gr.Veg. Spices/Mixed Masala Butter Milk Rasam Papad & Pickle	20.00 Kg. 05.00 Kg. 05.00 Kg. 04.00 Kg. 01.00 Kg. 01.00 Kg. 0.250 Kg. 0.200 Kg. 10.00 Kg. 20.00 Lit.	Andhara(Zilakara) Masori Best Quality -do- -do- Sun Flower /Sun Drop/Nature Fresh Best Quality -do- -do- 6 lit curd to be used. -d0-
2	Tea 100 Nos.	Sugar Tea Milk powder	01.0 Kg. 0.100 Kg. 0.250 Kg.	Best Quality Red Level/Tata Everyday
3	Special Tea- 100 Cups	Sugar Tea Milk powder	1.000 Kg. 0.150 Kg. 0.350 Kg.	-- Red Level/Tata Everyday
4	Idli – 64.nos.	Rice Urad Dal Chana Dal Oil Masala Coconut Chatni	01.00Kg 0.333 Kg 0.500 Kg. 0.050 Ltr. As applicable	Andhara(Zilakara) Masori Best Quality -do- Sun Flower /Sun Drop/Nature Fresh
5	Upma - 10 plates with Chutney	Broken wheat Oil Muster seeds Masala Groundnut Onion	1.000 0.150 0.020 0.150 0.500 0.500	Priya brand Sunflower
6	Pongal - 10 plates with Sambar/Chutney	Rice Pepper corn Oil Red gram Groundnut Masala Onion	1.000 0.100 0.200 0.150 0.500 0.150 0.500	Andhra/Zilkara Masoori Sunflower

7	Kuskha - 10 plates	Rice	1.000	Andhra/Zilkara Masoori
		Oil	0.250	Sunflower
		Tomatto	1.000	
		Masala	0.150	
		Onion	0.500	
8	Aluchop - 55 Nos.	Potato	1.000	--
		Besan	0.500	
		Refined Oil	0.250	
		Masala	--	
9	Mirchi Bhajji - 100 Nos	Mirchi (big size)	50 Nos	
		Besan	1.500	
		Oil	0.600	Sunflower
		Masala	0.150	
10	Alchand Vaada - 55 nos.	Alchand	01.00 Kg.	Best Quality -do- Sun Flower /Sun Drop/Nature Fresh
		Oil	01.00 Ltr.	
		Masala	As applicable	
11	Jalebi - 400 Nos.	Maida	2.700	--
		Sugar	5.400	
		Refined Oil	2.200	
		Colour	1 No.	
12	Laddoo- 100 Nos.	Besan	0.769	--
		Sugar	1.500	
		Oil	0.577	
		Colour	1 No.	

Details of quantity to be prepared and served on Annual basis
(For One Year)

SI	Menu	Basis for preparation	Required Qty. (in Plates) for one year
1	Meals	Daily twice	191316
2	Tea	Daily twice	137616
3	Special Tea	Daily twice	137616
4	One plate Idli with chutney (Each plate contains six no's of Idlis)	Weekly once	14329
5	Upma with chutney (Equivalent to six no's of Idli's)	Weekly twice	28655
6	Pongal with sambar (Equivalent to six no's of Idli's)	Weekly twice	28655
7	Kushkha (Equivalent to six no's of Idli's)	Weekly twice	28655
8	Aluchop (Three no's each plate)	Weekly once	18613
9	Mirchi Bajji (Three no's each plate)	Weekly twice	37229
10	Alchandvada (Three no's each plate)	Weekly twice	37229
11	Jalebi (Three no's each plate)	Weekly twice	37229
12	Laddu (Three no's each plate)	Monthly once	4440

PRICE SCHEDULE

PRICE SCHEDULE					
SI	Menu (As per SCHEDULE OF INGREDIENTS .Annx-I)	Required Qty. (in Plates) for one year	Rate per plate (Rs.)		Total amount (Rs.)
			In Figure	In Words	
(1)	(2)	(3)	(4)	(6)	(7)=(3) X (4)
1	Meals	191316			
2	Tea	137616			
3	Spl. Tea	137616			
4	One plate Idli with chutney (Each plate contains six no's of Idlis)	14329			
5	Upma with chutney (Equivalent to six no's of Idlis)	28655			
6	Pongal with sambar (Equivalent to six no's of Idlis)	28655			
7	Kushkha (Equivalent to six no's of Idlis)	28655			
8	Aluchop (Three no's each plate)	18613			
9	Mirchi Bajji (Three no's each plate)	37229			
10	Alchandvada (Three no's each plate)	37229			
11	Jalebi (Three no's each plate)	37229			
12	Laddu (Three no's each plate)	4440			
Total amount for one (01) year					

Note:

- 1) The rate shall be quoted all inclusive (i.e. GST, Taxes, freight and any other levies if any etc.).