

Bhagat Phool Singh Govt. Medical College, Khanpur
Kalan, Sonipat

Email: bpsgmc.purchase@gmail.com

Invitation of quotation For Cafeteria Services of Hospital

Inquiry No Purchase 2024/

Inquiry Issue Date: 31.05.2024

Last Date of Submission: 10.06.2024

Sealed/ E-Quotations are hereby invited on behalf of the Director, BPSGMC for provide of services as per Annexure-2 for the Institute as per terms & conditions mentioned below. The filled quotations must reach in this office of on or before 10.06.2024 at 12.00 PM. The Envelope containing the quotation should be sealed and super scribed as under-

**"QUOTATION FOR SUPPLY OF Cafeteria Services of Hospital
DUE 10.06.2024"**

Terms & Conditions:

A) The quotations received after 12.00PM on 10.06.2024 shall not be entertained under any circumstances whatsoever. In case of any delay, this Institute will not be responsible.

Quotations must be enclosed in prescribed Performa on the letter head of the firm duly signed by the Proprietor/ Partner/ Director or their authorized representative. In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.

B) Rates must be quoted in Indian rupees in the format specified, inclusive of all taxes. Firm must have valid GST number.

C) Rates must be quoted FOR basis

D) No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected

E) The rates quoted must be valid for 180 days minimum or as per State Govt. instruction issued from time to time from the date of approval of rates/ work order.

F) Becoming H-1 not be the criteria for awarding of purchase order.

G) Any conditional quotation shall be rejected summarily.

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1. SCOPE OF WORK.

This work involves providing items as per menu-Annaxure-II enumerated in Cafeteria from 6:00 A.M. to 10:00 P.M. daily. However, this institute did not take guarantee of business and tenderer has to access the same at his own level.

2. ELIGIBILITY

- (a) Bidder must have successfully operated the Cafeteria Services/ catering services in a Govt. Hospital/ Medical College or any other Govt. Institute under the control of Center Govt./ State Govt. or board and corporation for at least Six Months as on last day of the month previous to one in which quotation have been invited. The certificate to this effect from the client must be furnished by the bidder
- (b) The licensee shall submit a copy of food licence to be issued by the competent authority under the State Government or FSSAI Licence.

3. PERIOD OF CONTRACT:

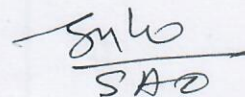
- i) The period of contract shall be initially for period of Six Months or till finalization fresh tender whichever is earlier.
- ii) In case the licensee is unable to continue the contract, he has to serve the prior notice before two months and rent equivalent to two months will have to be deposited by licensee with such notice in addition to rent of notice period.

4. Licence Fee:

- a) The licensee shall pay monthly licence fee along with in advance on or before 10th day of the month.
- b) **Two months'** rent is required to be deposited by the owner as performance security which will be refunded on completion of the tenure
- c) If monthly licence fee is not paid in full by the due date, the licensee shall be liable to pay penalty equal to 10% of the amount in default every month till the time of full payment is made. However, on account of non-payment of licence fee for continuously 3 months, the contract agreement shall be terminated and security money will be forfeited.

5. PAYMENT OF TAXES:

The Licensee shall be liable to pay all such fees or taxes including or GST if applicable as may be levied by the competent authority.


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ANNAXURE-I

Menu for Cafeteria

Sandwiches/ toast		Rate	Combos		Rate
1	Plain Sandwich	25/-	1	Kari Chawal+ Chatni +Salad	40/-
2	Veg Grilled Sandwich	30/-	2	Rajma Chawal+ Chatni +Salad	40/-
3	Butter toast	20/-	3	Chana Chawal + Chatni +Salad	40/-
4	French Toast	30/-	4	Channa Bhatura+ Chatni +Salad	40/-
5	Plain Toast (two pcs)	15/-	5	Aalu Chana Puri+ Chatni +Salad	40/-
6	Paneer Sandwich	30/-	Parantha		
Fried Rice(Basmati)			1	Plain Prantha (with Aachar	20/-
1	Egg Fried Rice (1 egg+30 gm rice+10 gm veg)	40/-	2	Aalu Prantha(with small packet of butter/Aachar)	30/-
2	Fried Rice with Gravy (30 gm rice+gravy 1 serving)	45/-	3	Plain Chapati	10/-
3	Nutri Pulao (30 gm rice+15 gm Nutri)	35/-	Indian Snacks		
4	Paneer Pulao (30 gm rice+25 gm paneer)	40/-	1	Bread pakora	15/-
South Indian			2	Samosa	15/-
1	Plain Dosa+ Sambhar 150 gm	40/-	3	Patty	15/-
2	Masala Dosa+ Sambhar	50/-	Eggs		
3	Idli Sambhar	30/-	1	Boiled eggs per pc	12/-
4	Sambhar Wada	30/-	2	Bread Omlet	25/-
Chaat			3	Egg Bhurji	20/-
1	Dahi Badda (one plate)	30/-	Miscellaneous/(packed)		Rate
2	Samosa Chana (one plate containing 2 samosa)	45/-	1	Curd (Vita, Amul, Verka)	As perMrp.
Chinese		Rate	2	Butter	As perMrp.
1	Veg Noodles one plate	40/-	3	Chocolates	As perMrp.
2	Hakka Noodles one plate	40/-	4	Jam	As perMrp.
3	Dry Manchurian one plate	40/-	5	Sauces/ Chutney	As perMrp.
4	Manchurian with gravy one plate	40/-	6	Pastries	As perMrp.
Beverages			7	Cookies	As perMrp.
1	Tea	10/-	8	Britania Cakes	As perMrp.
2	Hot Coffee	20/-	9	Burgers	As perMrp.
3	Cold Coffee	25/-	10	Pizzas	As perMrp.
4	Ice Tea	25/-	11	Veg Puff	As perMrp.
5	Shake-fruit/Chocolate	25/-	12	Biscuits	As perMrp.
6	Fresh Juices (150-200 ml glass)	20+30	13	Chips/ kurkure	As perMrp.
7	Soft drinks	As per MRP.	14	Namkeen	As perMrp.
8	Ice creams	As per Mrp.	15	Milk Packets	As perMrp.
Soups			16	Lassi	As perMrp.
1	Mix Veg Soup 150 ml	25/-	17	Milk Badam	As perMrp.
2	Tomato soup 150 ml	20/-			
Full Thali Diet					
1	4 Roti, Rice boiled-150gm, seasonal veg-150 gm, Daal/Chane, Kari Pkoda/Rajma etc-200gm +Salad and Pickle	60/-			

6. Special Terms & Conditions

a) Bidder must quote the product as per specification provided in Annexure 2.

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b) Earnest Money of Rs.10000/- in form of DD in favour of The Director Bhagat Phool Singh Govt. Medical College, Khanpur Kalan, Sonapat will have to be submitted along with quotation. In case of E-quotation copy of DD will have to be submitted through mail and original DD will have to deposit in Purchase Branch. In case of non-submission of DD, bid of the concerned bidder will be considered technically disqualified. DD of L-1 will be converted in performance security and this amount will be returned after successful completion of work, whereas DD of unsuccessful bidders will be returned immediately. If successful bidder fails to start the work within 07 days of issuance of work order, his EMD will be forfeited.

c) The contractor shall use raw ration material of good quality, standard make "ISI Marked" (where possible) and of reputed brands as under:-

Milk and Milk Products from Govt. approved Milk Federation or Dairy Development Corporation.

I	Fresh Milk	-	Pasteurized toned packaged milk from either Vita/Amul /Mother Dairy/ National Dairy Research Institute, Karnal
ii	Salted Butter	-	Verka/ Vita/ Amul Brands etc.
iii	Cooking Oil	-	good quality cooking oil, good quality (agmark)
iv	Bread	-	Modern/ Britannia/ Boon/ Cremica/ Taj Mahal etc.
v	Tea Leaves	-	Lipton/ Brook Bond/ Tata Brands
vi	Coffee Powder	-	Nescafe or Bru
vii	Spices and Condiments	-	As far as possible, dry whole 'grain spices and condiments shall be ground daily in kitchen.
viii	Cereal and pulses	-	'A' grade quality free from artifacts/ insect infestation.
ix.	Fresh Fruits and vegetables	-	Fixed regulated fresh supplies on alternate days.

7. Rates:

- The rates for the Cafeteria items/eatables shall be charged on the fixed rates as given in Annexure -I (Taxes extra as per applicable)
- The licensee cannot make any enhancement in rates without the prior approval of Director, BPS Govt. Medical College for Women, Khanpur Kalan, Sonapat. However, any revision in rates shall be considered after Six Months for which the licensee shall write to the Director, BPS Govt. Medical College for Women, Khanpur Kalan, Sonapat
- Rate list of all the articles kept for sale, shall be displayed near the counter by the licensee at his own cost.

8. Services & Crockery:

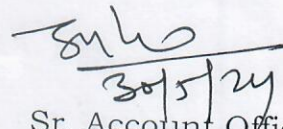
- The contractor will have his own basic infrastructures like crockery, cutlery and cooking utensils, furniture etc.
- Air Conditions have been already installed by the institute in the cafeteria which will be maintained by the successfully bidder at own expenses.
- The bidder has to pay Electricity and Water bill at his own level.

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9. Penalty Clause:

In case, the license makes any default, as listed below, a penalty of Rs.1000/- will be imposed for lapse reported for the first time. Subsequently, on repetition of any lapse, the penalty will be charged @ double the amount of the previous penalty, subject to maximum of 20% of Govt. Rate and thereafter, the case for termination of contract shall be initiated under relevant clause for :-

- a) Enhancement in rates, without prior approval.
- b) Non display of rates.
- c) Over Charging
- d) Selling of eatable except permitted in menu
- e) Non maintenance of proper quality.
- g) Non maintenance of the premises in clean & hygienic condition.
- h) Sale & consumption of articles like cigarette, liquor and any other narcotics etc.
- i) Delay in payment of electricity and water charges.
- j) Un Satisfactory supply/ preparation of food and other items.


30/5/24
Sr. Account Officer
BPS GMC for Women,
Khanpur Kalan, Sonapat.

Encl: Annexure 1 (Format of price bid)

Annexure 2 (Specification)

Annexure I
Specification

I

Sr. No.	Item Name	Qty.
1	Cafeteria Services for Hospital	Per Month

ANNEXURE "1"

[On the letter head of firm]

To
The Director,
BPSGMC,
Khanpur Kalan, Sonipat

1. I/We.....
Submitted the quotation titled as **"QUOTATION FOR SERVICES.....AGAINST THE INQUIRY NO: Purchase/2024/.....** due on dated.....at BPSGMC, Khanpur Kalan, Sonipat.
2. I/We thoroughly examined, understood and accepted terms & conditions given in the enquiry document, failing which my quotation will be rejected out rightly.
3. I/ we, hereby submit DD of Rs.10,000/- in favour of The Director Bhagat Phool Singh Govt. Medical College, Khanpur Kalan, Sonipat.
4. I/We hereby offer the following rates for Cafeteria services.

Sr. No	Particular	Quantity	Quoted Make	Price/Unit Exclusive of Tax (INR)	GST/CST/ST
1.					
2.					

Date _____

Place _____

(Signature of Authorized Person) _____

(Name) _____

Phone No: