



MUMBAI METRO RAIL CORPORATION LIMITED

DETAILED TENDER NOTICE AND GUIDELINES FOR SUBMISSION OF BID

ON CENTRAL PUBLIC PROCUREMENT PORTAL

CENTRAL PUBLIC PROCUREMENT PORTAL:

<https://etenders.gov.in/eprocure/app>

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Handwritten signature/initials

Digitally Signed & unconditional online Tenders are invited by the General Manager (HR) on behalf of MMRCL, Mumbai Metro Rail Corporation Limited at MMRCL New Transit Building, E' Block, North side of City Park, Behind Income Tax Office wing, Bandra (E) BKC, Mumbai 400051, from reputed Caterers for providing services in MMRCL canteen. Contractor fulfilling conditions as under:

1. Details of tender

Sr. No.	Name of Work	Tendered cost of Work in INR	Cost of Blank Tender Form (Per Each) in INR	Earnest Money Deposit (In Rs.) in INR	Contract Period
1	2	3	3	4	5
1.	Providing catering services and management of the canteen for MMRCL staff having a strength of around 225 +/- 25% employees.	Approx. 40,00,000/- per year (including GST)	3,000/- (+ 18% GST) = 3450/-	50,000/-	Initial contract for 02 years extendable as desired by MMRCL for 2 years more, one year at a time (maximum contract period 4 yrs).

2. Location of the work: -

- New Transit Building, E' Block, North side of City Park, Behind Income Tax Office 'A' wing, Bandra (E) BKC, Mumbai 400051.
- MMRCL Hallmark Building, 2nd & 8th Floor, Sant Dnyaneshwar Nagar, Bandra (East), Mumbai, Maharashtra 400051

3. Contact details: Phone No.- 022- 2657555/26575100/26575551/9579367223

Email details- hr@mmrcl.com / cpppsupport@mmrcl.com

4. The tenders will be received online on the above-mentioned on - CENTRAL PUBLIC PROCUREMENT PORTAL and will be opened by the General Manager (HR) on behalf of MMRCL on a scheduled date and time.

5. It is a 2 – packet bid, comprising of Technical & Financial. In Financial bid there is an “Essential” part & other is a desirable part for quoting the rates.

6. Online E-Tender Schedule

Sr. No.	Tender Schedule	Bidder Schedule	Start Date & Time	End Date & Time
1.	Tender Authorization and Publishing	---	06.01.2025 12:00 pm	06.01.2025 15:00 pm
2.	Tender Document Download		06.01.2025 11:00 am	27.01.2025 17:00 pm
3.	Pre – Bid Meeting		13.01.2025 11: 00 am	13.01.2025 13: 00 pm
4.	Bid Preparation and Submission by Bidder		06.01.2025 11:00 am	27.01.2025 16:00 pm
5.	Opening Envelope A – Tender Fees, EMD and Technical Bid	-----		28.01.2025 16:00 pm
6.	Opening Envelope B – Financial Bid	-----		will be intimated later

Note: Pre-bid meeting will be held on 13.01.2025 at 11:00 am at MMRCL, New Transit Building, E' Block, North side of city park, Behind income tax office 'A' wing Bandra (E) BKC, Mumbai 400051.

Bidders should have valid class 3 Digital Signature Certificate (DSC) having both Signing and Encryption Certificates obtained from any Certifying Authorities empanelled by Controller of Certifying Authorities India. In case of requirement of DSC, Bidders should go to etenders.gov.in. Bidders who are participating in e-tendering for the first time will have to register and obtain User ID & Password from the above-mentioned portal.

7. In case of any queries, Bidders may contact MMRCL's e-tendering service desk at cpppsupport@mmrcl.com on any working day from 9 a.m. to 6 p.m. (Phone No. 9579367223) or at the address given above.

8. In case of any queries, Bidders may contact MMRCL's e-tendering service desk at cpppsupport@mmrcl.com on any working day from 9 a.m. to 8 p.m. (Phone No. 9579367223) or at the address given above.

Tender Document and Supporting can be downloaded for reference purposes from the CENTRAL PUBLIC PROCUREMENT PORTAL during the period mentioned in the tender notice. Interested Bidders must make online payment of Rs.3000/- (Rupees Three Thousand) + 18% GST (nonrefundable) i.e total amount of Rs. 3540/- (Rupees Three Thousand Five hundred and forty only) as Tender Processing Fee using online payment gateway during bid preparation using i.e. Debit Card/Credit Card/Net-Banking. Tender Fee receipt can be system generated during bid preparation by the Bidder.

9. If there is any amendment in the tender, the same shall be published on following MMRCL's official website/e-Tender portals:

CENTRAL PUBLIC PROCUREMENT PORTAL: etenders.gov.in/e procure/app

MMRCL Website: <https://mmrcl.com/>

The bidder should visit the site prior to submission of tender. The successful bidder shall have to sign an agreement manually as required. The necessary stamp fees, etc. required to complete the agreement will have to be borne by the successful bidder. Submission of a bid by a bidder implies that they have read these instructions and made themselves aware of the scope of the work, and the conditions of contract. Pre-Bid meeting will be arranged on **13.01.2025 at 11:00 am** at MMRCL, Transit office.

10. The acceptance of the tender will be intimated by email or otherwise by the authority competent to accept the tender or by the higher Authority of MMRCL, to the contractor, which shall be deemed to be an intimation of the tender given by the Authority Competent to accept the tender.



A. INTRODUCTION - ABOUT MUMBAI METRO RAIL CORPORATION LTD

a) Mumbai Metro Rail Corporation Ltd. (MMRCL) is the nodal agency responsible for the implementation of Mumbai Metro Line-3 (MML-3) project. It has been constituted as a JV of the Govt. of India (GOI) and the Government of Maharashtra (GOM). MML-3 project- a 33.5 Km long fully underground corridor running along Colaba-Bandra-SEEPZ.

b) The offices are located: -

- i) New Transit Building, E' Block, North side of city park, Behind income tax office 'A' wing Bandra (E) BKC, Mumbai 400051.
- ii) MMRCL Hallmark Building, Sant Dnyaneshwar Nagar, Bandra East, Mumbai, Maharashtra 400051.

c) The Transit office building and Hallmark office building have staff strength of around **225 +/- 25%**. The space that would be provided for the canteen is around 275 sq.ft in Transit building which is located on the ground floor and 275 sq.ft. in Hallmark building which is located on the 8th Floor.

d) The locations/addresses mentioned above are subject to change, as per the requirement of the project. The same will be conveyed to the Caterer one month in advance.



B. ELIGIBILITY OF THE CATERER

Note - The Caterer shall be competent to enter the contract under Indian contract Act, 1872.

Sr. No.	Criteria	Description	Supporting documents to be submitted by bidder
1	Legal Entity	<p>a. The bidder should be a Company registered in India under the Companies Act 1956 & 2013 or a partnership registered under the India Partnership Act 1932 or Limited Liability Partnership Firm registered under the Limited Liability Partnership Act 2008 with their registered office in India or Proprietorship. Joint Ventures & Consortiums are not allowed to participate in the bid. No subcontracting of the work is allowed.</p> <p>b. The bidder organization must have at least 03 (three) years (2021-22, 2022- 23, 2023-24) of experience in canteen Business in providing canteen services in the Government/ Semi Govt. Sections/ Autonomous Bodies / Listed Public Limited Company's for a minimum of 03 years.</p> <p>c. The bidder should have valid Company Registration, PAN and GST registration.</p>	<p>Copy of Certificate of Incorporation</p> <p>Copy of valid PAN Card</p> <p>Copy of Experience Certificate / Work Order</p> <p>Copy of valid GST Certificate</p>
2	Financial standing	<p>a. The minimum average annual turnover of the organization in the last 03 (three) financial years i.e. FY (2021-22, 2022- 23, 2023-24) should be INR 120 Lakhs.</p> <p>b. The Bidder Company should be profitable in the last three financial years.</p> <p>c. The Bidder Company should have Positive Net worth in each of the last three financial years FY (2021-22, 2022- 23, 2023-24).</p>	<p>The audited balance sheet reflecting financial turnover, profitable figures and applicant has produce CA certificate in prescribed format with UDIN number generated.</p>



3	Work Experience	<p>a. The bidder should successfully be providing catering services (under same order) mentioned below during the last (03) three years FY (2021-22, 2022- 23, 2023-24). -</p> <p>i. One work of order value not less than INR 120 Lakhs, OR</p> <p>ii. Two works of order value not less than 60 Lakhs each, OR</p> <p>iii. Three works of order value not less than 40 Lakhs each</p>	<p>Copy of the relevant experience work order(s), Completion certificate. Ongoing canteen services can also be considered for fulfilment of the above criteria provided that the service has completed 1 (one) year of experience, and the bidder has received at least 75% of the total order value at the time of submission of the bid.</p> <p>(Submit proof completion of services as certified by client and Form 26AS)</p>
4	Certification	<p>a. Bidder should have FSSAI LICENSE which should be valid at the time of Bid Submission.</p> <p>b. Bidder should have THE EATING HOUSE LICENSE which should be valid at the time of Bid Submission.</p> <p>c. Bidder should have CONTRACT LABOUR LICENSE which should be valid at the time of Bid Submission.</p> <p>d. Bidder should have FIRE SAFETY LICENSE for canteen which should be valid at the time of Bid Submission.</p> <p>e. Bidder should have MSME CERTIFICATE which should be valid at the time of Bid Submission.</p>	<p>Self-certified copies of valid certificates as on the date of tender shall be furnished.</p>
5	Non-Blacklisting	<p>The bidder should neither have been Debarred and / or blacklisted by any Central / State Govt. Department /Organization etc. nor should have any litigation enquiry pending and / or initiated by any of these Department or Court of Law with regards to the works executed by it in the last 03 (three) years.</p>	<p>A declaration in Company letter head, that the bidder not having been blacklisted in India by any Government Department / Govt. PSU in India for doing business in the last 03 (three) years (2021-22, 2022-23, 2023-24).</p>

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C. FACILITIES PROVIDED BY MMRCL TO THE CATERER

- i. Water will be provided free of cost during the contract period.
- ii. In addition to the water supply, the Caterer will also be provided with available furniture and equipment's without any extra charge or rent for running the canteen. **The list of inventories of such articles is attached hereto - Annexure VI.** The Caterer will have to return these articles in good condition as soon as the contract period is over. Any damage and shortage to the furniture, utensils, equipment etc. will be recovered and adjusted from the available security deposit / monthly payment.
- iii. Canteen space will be provided free of cost during the contract period. A small pantry (275 sq.ft. canteen area of both the premises at Transit & Hallmark Bldg.) with suitable electric connections shall be provided for minor cooking.
- iv. The Authority will provide the space for the canteen with the provisions of basic electric, water and drainage connections thereto, and the Caterer shall have to put the necessary counters and fixtures etc. at his own cost.

D. REQUIREMENT FROM THE CATERER

- i. Service in the canteen as well as table service, as requested, is to be provided to all the employees on all the floors on both the premises.
- ii. The Caterer should provide pantry staff (service staff) on each floor (total (04) Four) and one counter manager for each building (total 02 (Two)) for both locations Total staff required for 02 (Two) buildings is 06 (Six).
- iii. The Caterer shall provide Hot tea/Coffee/Green tea/Lemon tea/black tea in the morning at 10.00 a.m. and in the afternoon at 3 p.m. to all employees on all floors at their tables.
- iv. The Caterer shall provide an automated refillable Tea/Coffee machine with the Caterer's expenditure. The Caterer has to maintain a weekly registry with the details of refillables/expenditure incurred which will be approved by competent authorities.
- v. The Caterer shall also provide buffet-type lunches/working lunches (Veg/ Nonveg/ Upas(fasting) and festival specific items) for various official meetings/seminars/training programs/events/festivals etc. of the Company held anywhere within the building premises or outside. The Caterer shall provide items approved by the concerned officers after obtaining their approval for the rates for these items. An adequate number of bearers should be made available for these occasions.
- vi. **No Kitchen facility** shall be provided to the Caterer for preparation of major meals. However, a small pantry is provided for preparation of sandwiches/ dosa /dry bhel etc. The Caterer shall use their own kitchen facility with all requisite government/local body permission to prepare major meals, i.e., breakfast, lunch and snacks and serve it to both premises of MMRCL. The cost of transportation of food will be borne entirely by the Caterer.
- vii. The Caterer should ensure that the prepared food should be fresh and hot while serving. The Caterer should make provisions for large casseroles to keep food hot.
- viii. Off the shelf – Food & Beverages packets / packs should be available all the time to consumers and to be sold on MRP. Items should be bought fresh and should not be more than a month old. A separate logbook shall be maintained by the Canteen Manager, in both the buildings. It is solely the responsibility of the caterer for maintenance and expenditure management of the same.

- ix. The eatables shall be provided to all the employees working at MMRCL at the applicable rates which will be quoted in the Financial Package. However, the licensee will be at his liberty to charge the outside visitors/public as per the Menu Card. The Menu Card rates shall be pre-approved by the Company, before changing rates. All rates should be always displayed in English and Devanagari language, in the Canteen, in both the premises of MMRCL.
- x. No monthly license fee will be charged by the MMRCL for the 275 sq.ft. canteen area of both the premises (Transit & Hallmark bldg.) and the premises will be provided by MMRCL free of cost during contract period.
- xi. **The Caterer shall provide coupons of value -Rs.600** to be given to each of the employees of MMRCL, each month. The expenditure of food consumed above the monthly coupon value of Rs. 600/- will be paid by the employee to the Caterer. MMRCL is not responsible for expenditure above Rs. 600/- (of coupon value) each month, for each employee. The Complimentary Coupons shall be printed by the Caterer at its own cost as per extant procedure. On consumption of the amount of the coupon, the employees shall settle the additional amount with the Caterer, on receipt of bill, at the end of each month. The printing, management and record keeping of the coupon/coupon systems is the sole responsibility of the Caterer. Each of the coupons submitted by the Caterer each month will have the value, month and exclusive number clearly mentioned on it. The Caterer has to maintain a monthly register of the Coupons. The coupon system will be audited before distribution and consumption, on the first billing cycle of the contract.
- xii. The Caterer shall keep day-to-day coupons received from employees in intact condition for submission to the HR Division for monthly payment of canteen coupons unless there is a better system/procedure of managing sales and submitting to HR/Admin, subject to approval of Competent Authority. The Canteen Managers in both buildings of MMRCL shall maintain the record of food items and off-shelf items available along with date and price, of all employees.
- xiii. The Caterer shall provide his services during the period from 9.00 a.m. to 7.00 p.m. on all working days and on Saturdays and whenever required by the Company. The canteen shall remain closed on Sundays. The bidder, if required, shall carry out work during night hours or in shifts, unless specifically provided otherwise in the Contract or has been adequately informed by MMRCL. No increase in rates or extra payments shall be admissible for night work. The same will be intimated one (01) month/week in advance, depending on the circumstances.
- xiv. The Caterer shall provide uniforms every year to the staff employed by him, at his own cost. The Caterer shall also provide gloves, cap and masks to the staff employed by him.
- xv. In addition to the furniture/equipment/utensils etc. provided by MMRC, the Caterer shall provide all items of furniture, fittings and equipment including crockery, cutlery, utensils, electric lights, fluorescent tubes, heaters, and other items as are necessary and of such quality as are to be approved in writing in advance by the Competent Authority. The Caterer shall make no additions or alterations whatsoever to the premises without prior permission in writing by the Company and only in accordance with such directions as are given by the Company.
- xvi. All staff will have to wear gloves, hair masks and face masks while preparing and serving.
- xvii. There should be separate utensils/containers/spoons for serving veg and nonveg food.
- xviii. The Caterer must follow mandatory practices like wearing masks, social distancing, and use of hand sanitizers at all times. All staff also be screened daily for hygiene as a precautionary measure.
- xix. The Caterer should ensure that suppliers use tongs and other utensils while serving to avoid direct contact with food. Leftovers to be disposed immediately.
- xx. The Caterer shall abide by all the SOP & other instructions issued by the Union of India & the Government of Maharashtra from time to time during Covid pandemic period & thereafter.

- xxi. The Caterer shall be responsible for any misbehavior by the staff employed by him and if the presence of any canteen employee is harmful to the MMRCL, by virtue of any acts or deeds, the Caterer should immediately remove the canteen staff.
- xxii. The Caterer shall abide by all the prevailing Labour and other related Laws and Regulations laid down by State & Central Governments as applicable from time to time.
- xxiii. The Caterer shall be liable and responsible for the safety and upkeep of all the furniture, fixtures, fittings, utensils, and any other facilities provided by the Authority. The cost of the damage caused shall be recovered by MMRCL from the Caterer.
- xxiv. The Caterer shall not be allowed to transfer or sublease the canteen, and any such act shall be treated as a breach of contract and liable for termination of contract.
- xxv. The measurements (size) and weights of the soft drinks and eatables will be of normal standard size. However, the same will have to be approved by the Caterer from the Company for the employees of MMRCL and outsiders before the commencement of the contract.
- xxvi. The right to accept or reject any or all tenders is reserved by the Company without assigning any reasons therefor.
- xxvii. The Caterer shall be entirely responsible for and deal by himself with any industrial disputes and the MMRCL will not be responsible for any consequential liabilities.
- xxviii. The Caterer and its staff shall have to behave politely with the employees and maintain decorum and discipline in the canteen or office premises, which calls for a penalty.
- xxix. The Caterer shall have to abide by and observe the rules and regulations of the Mumbai Municipal Corporation and other authorities. All required permits, licenses, permissions NOCs, registrations, certificates, renewal thereof are required as per the law in force from Municipality, Police and other concerned authorities to run and conduct the Canteen/ Cafeteria etc. and same shall be responsibility of Caterer under intimation to Corporation. The Caterer shall also abide by and observe the provisions of various Labour Acts, such as the Shops and Establishment Act, Minimum Wages Act, payment of Wages Act, etc.
- xxx. The Caterer will maintain the quality, quantity, and size of eatables at the given and accepted rates and supply the same throughout the contract period. The Caterer will also provide satisfactory service to the consumers. In the case of variation in the rates, quality, quantity and size of eatables, unsatisfactory supply and service, penalty as per contract shall be liable as per contract agreement. Further, upon no improvement after 01 (one) months' notice, the contract will be terminated, for which no compensation will be payable to the Caterer.
- xxxi. The premises, furniture, utensils, and equipment as per the inventory along with the electric and water fittings will be maintained by the Caterer in good and serviceable condition. If any damage or loss occurs to the property placed in charge of the Caterer during the period of the contract, it will be made good forthwith.
- xxxii. The canteen premises will not be used or allowed to be used for residential purposes by the Caterer or by any of its employees.
- xxxiii. Service of Liquor in the canteen is prohibited.
- xxxiv. Smoking in the canteen should be strictly prohibited.
- xxxv. The canteen and kitchen shall be subject to inspection by the authorized MMRCL Officer/Employee at any time and if found unhygienic, the contract shall be terminated, after giving an opportunity to improve within one month.
- xxxvi. The record of pest control always must be available, and it is the responsibility of the Caterer to ensure timely and quality pest control, each week.



- xxxvii. The Caterer shall at his own cost maintain the premises in a proper state of cleanliness and abide by such directions as may be given by the MMRCL Competent authority or any authorized officer.
- xxxviii. The Caterer shall maintain and run the canteen in the same way in all matters as obtained in a similar canteen in Mumbai.
- xxxix. The Caterer shall use the premises for the purpose and business for supplying prepared items of food, meal, all kinds of snacks, tea coffee and other beverages to all employees of the corporation and bonafide visitors to the Company and employees of the offices situated in the MMRCL building and in general to all public servants on duty at the MMRCL building and keep the premises open to all without any discrimination of caste, creed, community, gender or religion.
- xl. The staff of the Caterer shall be in employment of the Caterer only and not in the Company and the Caterer shall be solely responsible for all acts of Commission or Omission of his staff. All staff employed by the Caterer should be medically fit for handling food and certified for fitness before employment.
- xli. The Caterer shall obtain insurance policy to insure the premises against fire and safety and other useable items and against any injury to or death of his employee in the course of employment or any injury to or death of a person including the employee of Mumbai Metro Rail Corporation Ltd. while using the canteen and shall deposit such policy with the Company.
- xl.ii. The Caterer shall be wholly responsible for payment of any and all taxes including GST, Cess duties, service charge under the existing or future laws, Acts, rules, order, Notifications, etc, issued by the Central or State Government or any local authorities or body in respect of or in connection with the supplies of food items/tea/coffee, etc, and that the Company shall not be liable to pay such taxes/cess duties, etc. whether existing or in future.
- xl.iii. The Caterer shall keep and maintain a complaint book easily accessible to the customers who may, if they so desire, record their complaints in the said book which shall be open for inspection by the Competent Authority, or any officer authorized.
- xl.ii. The Caterer shall not erect or display any advertisement or signboards except with prior written permission of the Competent Authority.
- xl.v. The Caterer shall provide weekly menu (breakfast, lunch and snack) 02 (two) days prior to HR for circulation to MMRCL. Incase of any change in the menu, the Caterer shall intimate HR team in advance.
- xl.vi. The Caterer/cook will strictly use fresh and good quality (vegetables/salt/oil/condiments) of material for all types of food preparation.
- xl.vii. The Caterer/cook will only use refined groundnut, rice bran or sunflower oil in food preparation. Under no circumstances will Palm olein oil or reused oil of any kind be used.
- xl.viii. There will be no use of baking soda in preparation of meals.

E. CONTRACT PERIOD

The contract will be in force for 02 (two) years from the date of the agreement but terminable at any time with prior notice of one month on either side. The contract period is also renewable at the desire of MMRCL for a further period of two years (one year at a time on successful completion of the previous year.) if the Caterer applies for the said renewal 90 days in advance of the last day of contract period in force.

MMRCL may consider the request of the Caterer for renewal of the contract for (01) one year based on the successful performance/services, as reviewed by competent authorities. The total contract period shall not be more than 4 (four) years.

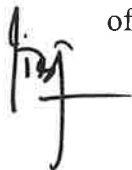
F. EMD: -

1. EMD: The bidder will be required to deposit a further sum of Rs. 50,000/- (Rupees Fifty thousand only) towards Earnest Money deposit except MSME bidder.
2. Relaxation of EMD for MSME vendors to be substituted by as per FORM no.8 – “FORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD”.
3. No interest will be paid by MMRC on the EMD amount and EMD will be refunded to all Bidders (including the successful Bidder) without any accrued interest in it.
4. The Bid submitted without EMD, mentioned above, will be summarily rejected as non-responsive.
5. The EMD may be forfeited:
 - a. If a Bidder withdraws his bid or increases his quoted prices during the period of bid validity or its extended period, if any.
 - b. In case of a successful bidder, if the Bidder fails to sign the contract in accordance with the terms and conditions.
 - c. If during the bid process, a bidder indulges in any such deliberate act as would jeopardize or unnecessarily delay the process of bid evaluation and finalization.

If, during the bid process, any information is found false/fraudulent/mala fide, then MMRC shall reject the bid and, if necessary, initiate action.

G. BILLING AND PAYMENTS: -

- a. **The Caterer shall provide coupons for Rs.600/-(Rs.600 subsidy given to each employee by MMRC)** to be given to each of the employees of MMRCL per month. MMRCL is not responsible for expenditure above Rs. 600/- (of coupon value) each month, for each employee. On exhaustion of the amount of the coupon, the employees shall settle the additional amount with the Caterer, on receipt of bill, at the end of each month
- b. The Caterer will submit, to MMRCL, all the coupons received from the employee in intact condition in the first week of every month for the payment of canteen coupons and daily statement / certificate in respect of Tea/ served in every division to the HR Division.
- c. Departmental meeting bills certified by Deputy head of Department to be submitted along with the “Order form” during submission of monthly meeting.
- d. Meetings conducted by Head of Departments in their cabins and such bills to be certified by PAs/Stenos/ Assistants of concerned Head of Departments before submission.
- e. The Caterer should submit all statutory compliance documents (ESIC/EPF deductions etc) each month, along with the bill.
- f. The Caterer should submit the salary slips of all staff employed in the Canteen of MMRCL, on his letter head, duly signed and stamped. The digital proof of salary disbursed in the account of staffs shall be submitted each month.



H. PERFORMANCE BANK GUARANTEE (PBG):

- a. The Successful Bidder will be required to provide a Performance Bank Guarantee (as per Annexure B) for an amount equivalent to 5% of the contract value scheduled by the commercial bank in the currency in which the Contract Price is payable.
- b. In case of any change in the guidelines, MMRCL has the right to ask for the changed PBG from Bidder anytime during the contract period, subject to a maximum of 10%.
- c. The performance guarantee should be valid till a 03 (three month) period beyond the expiry of the contract period (04 years) and should have a claim period of three months beyond the PBG validity period.
- d. The successful Bidder shall provide the PBG after the communication regarding acceptance of the services has been received from the MMRCL.

I. FORFEITURE OF PERFORMANCE SECURITY:

- a. The MMRCL shall be at liberty to set off/adjust the proceeds of the performance security towards the loss, if any, sustained due to the bidder's failure to complete its obligations under the contract. This is without prejudice to the MMRCL's right to proceed against the Bidder in the event of the security being not enough to fully cover the loss/damage.
- b. In the event of non-performance of obligation or failure to meet terms of this Contract, the MMRCL shall be entitled to invoke the performance security without notice or right of demur to the Bidder.
- c. Notwithstanding anything to the contrary contained in the contract, MMRCL shall be at liberty to invoke the Performance Security without notice or right of demur to the Bidder in addition to other remedies available to it under the contract / order or otherwise if the Successful Bidder fails to fulfil any of the terms of contract / order or commits breach of any terms and conditions of the contract.

J. SPECIAL NOTE TO BIDDER

1. The locations/addresses mentioned above are subject to change, as per the requirement of the project. The same will be conveyed to the Caterer one (01) month in advance.
2. The number of working days during the contract may vary between five (05) working days and/or six (06) working days. The same will be conveyed to the Caterer fifteen days (15) days in advance.
3. The number of employees in MMRCL to be served by Caterer may vary during the contract. However, approximately seventy percent (70%) of employees will continue to be present. Any reduction below seventy percent (70%) will be conveyed to the Caterer, one (01) month in advance. The contract will be renegotiated, depending on the same.
4. If the Caterer is unable to comply to the above, the Contract will be terminated with immediate effect, on approval of Competent Authority.

K. REVISION OR AMENDMENT IN TENDER DOCUMENT

The Competent Authority may omit or suspend certain items of work, revise or amend the bid document before online submission of bid. Such revisions or amendments or extension, if any, shall be communicated to all concerned by email on the above-mentioned MMRCL official CENTRAL PUBLIC PROCUREMENT PORTAL which will be issued within 7 days before the due date of receipt of bid.

L. GUIDELINES TO THE BIDDERS TO BE FOLLOWED AS PER CPPP PORTAL

- a. EMD Payment as mentioned must be made through RTGS / NEFT mode using the System Generated Challan. Bidders should ensure that the payment of the EMD is made at least 5 working days prior to the last date of Bid Preparation and Submission of the Tender Schedule to have seamless submission.
- b. Bidders need to upload scanned copy of EMD paid receipt during bid preparation.
- c. Bidders should mention the beneficiary details for EMD refund in the Earnest Money Deposit Form for fields marked as details required for Refund. MMRCL or e-Tendering Service Provider will not be liable for delays caused in EMD refund due to incorrect beneficiary details.
- d. The earnest money deposit of unsuccessful bidders will be refunded through RTGS, NEFT mode, only after finalization of the tender for which the above refund details are required. Bidders should also upload scanned copies of cancelled cheque along with refund letter for refund of their EMD payment.
- e. Bidders failing to complete the payment of EMD using the above-mentioned process of RTGS / NEFT after downloading the system generated challans will not be able to submit their bids.
 - i. The detailed e -Tender notice along with the subsequent corrigendum, addendum etc. shall form part of the tender document.
 - ii. Bidder shall follow the instructions on the portal for submission of e tender.
 - iii. Bid shall be submitted online on the CENTRAL PUBLIC PROCUREMENT PORTAL in 'two electronic envelopes system' within prescribed schedule.

1. e-Envelope 'A' (Fees & Technical bid):

The caterer should generate, and upload scanned copies of Receipt for the following:

- i. Generate Receipt for e-tender fee.
- ii. Upload Receipt of Earnest Money Deposit.
- iii. Caterer shall upload scanned copies of Technical Bid - Technical Bid, Compliances of Annexure (I to V) and Annexure VI - Schedule A and B and 02 (two) Declarations.

2. Digital - e-Envelope 'B' (Financial bid):

- i. The Caterer shall quote his offer in Item rate BOQ at the prescribed space in the financial bid.
 - ii. Upload the digitally signed copy of Tender document under Price Cover letter.
3. It is a 2 – packet bid, comprising of Technical & Financial. In Financial bid there is an “Essential” part & other is a desirable part for quoting the rates.

M. PROCEDURE FOR TENDER OPENING

- i. Contents of e-Envelope A will be scrutinized and only those bidders who have fulfilled the requirements shall be eligible for opening of e-Envelope B (Digital).

Technical Bid

Fig

1. The bidder has to quote in the BOQ Sheet (in the financial bid) in the tender floated, on the CPPP Portal.
2. **Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion (BOQ Sheet) of the bid. The lowest lump sum (INCLUDING GST) will be considered as an L1 bidder in the excel sheet mentioned 'ESSENTIAL ITEMS'. Against each consumption item, the rate indicated needs to be quoted either equal to or more.**
3. The Caterer should also fill the excel sheet mentioned 'DESIRABLE ITEMS' in the financial portion of the bid (part of BOQ Sheet) for record purposes. Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion (BOQ Sheet) of the bid for 'Desirable items as well'., for record purposes only.
4. In case of a tie, the L1 of the bidder with the highest average turnover in the last 03 (three) financial years will be considered (2021-22, 2022-23, 2023-24).

IMPORTANT NOTE TO BIDDER:

1. **Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion of the bid. The lowest lump sum (INCLUDING GST) will be considered as L1 bidder.**
2. **Against each consumption item, the rate indicated needs to be quoted either equal to or more.**
3. In case of a tie, the L1 of the bidder with the highest average turnover in the last 03 (three) financial years will be considered (2021-22, 2022-23, 2023-24).
4. Bidders shall not upload the Price schedule in the technical part of the Bid in soft copy and shall not submit any Price component in Hard copy of the bid, otherwise their bid shall be rejected, and no further clarification shall be sought.

Sr.No.	Particulars	Document to be uploaded
1.	Name of the firm / Company / Agency	
2.	Complete Address & Telephone Numbers	
3.	Experience in the work of providing catering services. Particulars of experience (attach certificates, testimonials). This shall cover the details of work of similar nature, approximate magnitude and duration carried out/or on hand for last 03 (three) financial years (2021-22, 2022-23, 2023-24 and/or current running contract) along with a certificate from the agency where the job was carried out.	Copy of Experience Certificate to be uploaded (Please ref Annex II)
4.	Organisational details: a) Is this establishment registered with the government; please give details with document/evidence. b) Do you have labour licence? Please provide details and attach a copy	To be submitted as per particulars.
5.	Annual Turnover of the firm for last 03 (three) financial years (with Proof) (2021-22, 2022-23, 2023-24) in the form of CA's Certificate, Last 03 (three) year's (2021-22, 2022-23, 2023-24) Balance sheet/Profit & loss Account and Audit Report, etc.	Upload copies of Balance sheet, Profit & Loss and CA certificates to be uploaded with UDIN number (Please ref Annex V)

6.	Are you covered by the labour legislations, such as, ESI, EPF, Gratuity Act etc. if yes a. ESI No. b. EPF No. c. Gratuity act Reg. No.	Please submit currently valid copies of all.
7.	a. Bidder should have FSSAI LICENSE which should be valid at the time of Bid Submission. b. Bidder should have THE EATING HOUSE LICENSE which should be valid at the time of Bid Submission. c. Bidder should have CONTRACT LABOUR LICENSE which should be valid at the time of Bid Submission. d. Bidder should have FIRE SAFETY LICENSE for canteen which should be valid at the time of Bid Submission. e. Bidder should have MSME CERTIFICATE which should be valid at the time of Bid Submission.	Please submit current valid copies along with verification with original.
8.	Shop & establishment registration certificate with validity date.	Upload copy of current valid certificate to be uploaded.
9.	Acceptance of terms & conditions attached (yes/no). please sign each page of terms and conditions as token of acceptance and submit as part of tender document	

I/We undertake, if my / our Bid is accepted, to providing canteen Services as per your requirements, I/We will submit Security Deposit in the form of DD for the due performance of the Contract conditions.

I/ We agree to abide by this Bid for a period of 180 days from the date of Bid, opening a Bid and it shall remain binding upon me/us and may be accepted at any time before the expiry of that period.

Until a formal work order of contract is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

I / We also agree that I will attend the negotiation meeting if required.

I / We understand that MMRCL is not bound to accept any bid that they may receive.

It is certified that the above information / certificates are true and if case of any of these is found to be false, we shall be liable for any action as decided by the Mumbai Metro Rail Corporation Limited.

(Signature of the Tenderer)

Place:-.....

Date:-.....



ANNEXURE II

STATEMENT SHOWING THE CANTEEN CONTRACTS PREVIOUSLY EXECUTED

(Please upload this form in technical bid) (Past 03 (three))**Financial years: 2021-22, 2022-23 and 2023-24)**

Sr No.	Name of work/job awarded.	Name of department/organisation which awarded the work.	No. of employees in the department/organisation	Duration of contract	Turnover during the contract period (yearly) <u>2021-22, 2022-23 and 2023-24</u>	Remarks (the tenderer may attach copies of testimonials/certificate)



ANNEXURE III

STATEMENT SHOWING THE PRESENT CANTEEN CONTRACT
AT HAND FOR THE YEAR 2023-24/CURRENT RUNNING CONTRACT

(Please upload this form in technical bid)

Sr No.	Name of work/job awarded.	Name of department/organisation which awarded the work.	No. of employees in the department/organisation	Duration of contract	Average daily turnover	Remarks (the tenderer may attach copies of testimonials/certificate)

Handwritten signature

21

ANNEXURE IV

STATEMENT SHOWING THE DETAILS OF PERSONNEL/STAFF WITH THE TENDERER
(Please upload this form in technical bid)

Sr No.	Name of qualified & experienced person/staff	Qualification	Details of length of service with tenderer	Previous experience	Remarks, if any

Handwritten signature or initials.

ANNEXURE – V**SUMMARY OF ANNUAL TURNOVER (ON THE LETTER HEAD OF CA, CERTIFIED AND STAMPED, WITH UDIN NUMBER)****Name of the Company:** _____**All amounts in lacs:**

Sr.No.	Description	FY 2021-22	FY 2022-23	FY 2023-24
1.	Annual Turnover			

Note: The said certificate shall be submitted **ON THE LETTER HEAD OF CA, CERTIFIED AND STAMPED, WITH UDIN NUMBER**

ANNEXURE VI – LIST OF EXISTING ITEMS**A. i) (SCHEDULE OF ARTICLES IN THE EXISTING CANTEEN PROVIDED BY MMRCL IN TRANSIT BUILDING)**

Sr. No.	Name of the Articles	Quantity	Remarks
1.	Plastic chairs	24	
2.	Table	11	
3.	Fridge	1	
4.	Water cooler	1	

ii) (SCHEDULE OF ARTICLES IN THE EXISTING CANTEEN PROVIDED BY MMRCL IN HALLMARK BUILDING)

Sr. No.	Name of the Articles	Quantity	Remarks
1.	Plastic chairs	18	
2.	Table	4	
3.	Fridge	1	
4.	Water cooler	1	
5.	Water purifier	1	

B. STATEMENT SHOWING FURNITURE, ACCESSORIES, UTENSILS, ETC. WITH CATERER.

Sr. No	Description of Furniture articles, accessories / utensils, equipment's, etc. with the Caterer	Quantity (Item wise)	Approximate value	Remarks (If any)

13/3/17

1, 2, 3, 4

21, 22, 27, 30, 31,

32

DECLARATIONS

(Printed on letterhead, scanned and to be uploaded)

Declaration as regards acceptance of terms and conditions on contract.

1. I _____, Son / Daughter / Wife of Mr. _____ Proprietor / Director / authorized signatory of the company mentioned above, is competent to sign this declaration and execute this tender documents. (Authorized Signatory should attach a copy of the Board Resolution or Authority Letter, as the case may be)
2. I have carefully read and understood all the terms and conditions of the Tender and undertake to abide by them.
3. The information / documents furnished along with the Tender are true and authentic to the best of my knowledge and belief. I / we am / are aware of the fact that furnishing of any false information / fabricated documents would lead to rejection of my tender at any stage besides liabilities toward prosecution under appropriate law.

Date:

Place:

Full Name

Seal

Signature of authorized person

(To be printed on letterhead, scanned and to be uploaded)

DECLARATION AS REGARDS NOT BEING BLACKLISTED.

We declare that we are not blacklisted by any Central / State Government / Public Sector Undertaking or any organization for providing Canteen services in India.

We are not involved in any minor or major litigation that may have an impact of affection or compromising the delivery of service as required under this tender.

Yours faithfully,

(Signature of Authorized Person)

Name _____

Designation _____

Business Address _____

Seal _____



FINANCIAL
BID



Note :

1. The bidder has to quote in the BOQ Sheet (in the financial bid) in the tender floated, on the CPPP Portal.
2. **Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion (BOQ Sheet) of the bid. The lowest lump sum (INCLUDING GST) will be considered as L1 bidder in the excel sheet mentioned 'ESSENTIAL ITEMS'.** Against each consumption item, the rate indicated needs to be quoted either equal to or more.
3. The Caterer should also fill the excel sheet mentioned 'DESIRABLE ITEMS' in the financial portion of the bid (part of BOQ Sheet) for record purposes. **Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion (BOQ Sheet) of the bid for 'Desirable items as well'.**
4. In case of a tie, the L1 of the bidder with the highest average turnover in the last 03 (three) financial years will be considered (2021-22, 2022-23, 2023-24).

Additional instructions to caterer -

- a. Live counter for dosas should be available working days. (Morning & Evening).
- b. There should be a provision for availability of Dry Bhel(Sukha Bhel), Sandwich for evening snacks
- c. On days when there is special Thali Menu, availability of dal rice is mandatory.
- d. There are 22 working days in one month (Monday to Friday) therefore 264 days in one year.
- e. Vegeterian food to be served 5 days a week from Monday to Friday.
- f. Non - Vegeterian food including eggs to be served 2 days a week on Wednesday & Friday only.
- g. Variety in food items & cuisines to be provided on demand with prior approval from HR department.

FINANCIAL STATEMENT (Essentials)					
Sr. No.	Items	Estimated Rate (A)	Unit Rate (Rupees), Excluding GST and including service charge (B)	GST % (C)	Final Cost (Including GST) (B+C)
Essential Items					
1	Idli Sambhar with Chatni	23			
2	Potato wada sambhar with chatni	17			
3	Medu Wada Sambhar	25			
4	Kanda Poha	17			
5	Upma	17			
6	Puri Bhaji	29			
7	Sheera	17			
8	Rava Dosa	11			
9	Uthappa	17			
10	Sada Dosa	17			

11	Masala Dosa	23			
12	Omlet Pav	23			
13	Bhaji (Patato/Onion)	17			
14	Bhel (Chat Masala/Shev Puri)	17			
15	Sandwich	23			
16	Usal Pav	9			
17	Misal Pav	29			
18	Samosa	23			
19	Sabudana Wada	17			
20	Shegdana Misal (Fast)	29			
21	Aloo Jeera	11			
22	Bhendi Masala	11			
23	Green Pils Masala	11			
24	Paneer Palak	11			
25	Zunka	2			
26	Dal Makhani/Dal fry	11			
27	Methi Mutter Masala	11			
28	Paneer Masala	11			
29	Baigan Masala	11			
30	Veg Thali	46			
31	SPL. Veg Thali /Delux Lunch	52			
32	Veg Biryani	11			
33	Egg Rice	17			
34	Chicken Thali	63			
35	Chicken Biryani	69			
36	Egg Biryani	29			
37	Schezwan Noodles	11			
38	Dal Rice	17			
39	Lemon Rice	11			
40	Veg Soup	11			
41	Non Veg Soup	11			
42	Curd	11			
43	Boondi Raita	2			
44	Sevai upma	23			
45	Kheema pav + 2 pav	34			
46	Boiled egg	11			

41	Non Veg Soup	11			
42	Curd	11			
43	Boondi Raita	2			
44	Sevai upma	23			
45	Kheema pav + 2 pav	34			
46	Boiled egg	11			
47	Sabudana Khichdi	17			
48	Dhokla	23			
49	Vada pav	17			
50	Dabeli	23			
51	Veg. Cutlet	11			
52	Chinese bhel	17			
53	Bread Pakoda	11			
54	Tea	14			
Sr. No.	Items	Estimated Rate (A)	Unit Rate (Rupees), Excluding GST and including service charge (B)	GST % (C)	Final Cost (Including GST) (B+C)
55	Special Tea	14			
56	Coffee	14			
57	Lemon Tea	11			
	High Tea Quotations				
	1st Type				
1	Biscuits of two different type	57			
2	1 cookie				
	2nd type				
1	Tea, Bisleri	138			
2	Biscuitsof two type				
3	Dryfruits (Kaju, Bdam, Pista), Sandwich				
4	2 types of farsan				

NOTE : please also see list of desirable items as follows on next page)

NOTE

1. The bidder has to quote in the BOQ Sheet (in the financial bid) in the tender floated, on the CPPP Portal.
2. **Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion (BOQ Sheet) of the bid. The lowest lump sum (INCLUDING GST) will be considered as L1 bidder in the excel sheet mentioned 'ESSENTIAL ITEMS'. Against each consumption item, the rate indicated needs to be quoted either equal to or more.**
3. The Caterer should also fill the excel sheet mentioned 'DESIRABLE ITEMS' in the financial portion of the bid (part of BOQ Sheet) for record purposes. **Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion (BOQ Sheet) of the bid for 'Desirable items as well'.**
4. Incase of a tie, the L1 of the bidder with the highest average turnover in the last 03 (three) financial years will be considered (2021-22, 2022-23, 2023-24).
 - a. Live counter for dosas should be available working days. (Morning & Evening).
 - b. There should be a provision for availability of Dry Bhel(Sukha Bhel), Sandwich for evening snacks
 - c. On days when there is special Thali Menu, availability of dal rice is mandatory.
 - d. There are 22 working days in one month (Monday to Friday) therefore 264 days in one year.
 - e. Vegeterian food to be served 5 days a week from Monday to Friday.
 - f. Non - Vegeterian food including eggs to be served 2 days a week on Wednesday & Friday only.
 - g. Variety in food items & cuisines to be provided on demand with prior approval from HR department.

Sr. No.	Particulars	Service required in a Day	Service required Number of Days in Week	Service required number of days in year	Service required number of days in year
1	Trolley Tea / Coffee / Lemon Tea / Green Tea (Morning - 9.00 AM onwards Afternoon - 3.00 PM onwards)	2	10	24	120
2	Breakfast (Morning - 9.00 AM onwards)	1	5	12	60
3	Lunch (Afternoon - 12 pm onwards)	1	5	12	60
4	Snacks (Afternoon - 4.00 PM onwards)	1	5	12	60

IMPORTANT NOTE TO BIDDER:

1. **Bidders are requested to quote their lumpsum/total offer (EXCLUDING GST) against the custom bid in the financial portion of the bid. The lowest lumpsum (INCLUDING GST) will be considered as L1 bidder.**
2. **Against each consumption item, the rate indicated needs to be quoted either equal to or more.**
3. **Inc case of a tie, the L1 of the bidder with the highest average turnover in the last 03 (three) financial years will be considered (2021-22, 2022-23, 2023-24).**
4. Bidders shall not upload the Price schedule in the technical part of the Bid in soft copy and shall not submit any Price component in Hard copy of the bid, otherwise their bid shall be rejected, and no further clarification shall be sought.

FINANCIAL STATEMENT (Desirable items) - ANNEXURE VIII**Note**

1. The bidder has to quote in the BOQ Sheet -ESSENTIAL (in the financial bid) in the tender floated, on the CPPP Portal.
2. Bidders are requested to quote their lump sum/total offer (EXCLUDING GST) against the custom bid in the financial portion (BOQ Sheet) of the bid. The lowest lump sum will be considered as L1 bidder (INCLUDING GST) in the excel sheet mentioned 'ESSENTIAL ITEMS'. Against each consumption item, the rate indicated needs to be quoted either equal to or more.
3. The Caterer should also fill the excel sheet mentioned 'DESIRABLE ITEMS' in the financial portion of the bid (part of BOQ Sheet) for record purposes ONLY.
4. In case of a tie, the L1 of the bidder with the highest average turnover in the last 03 (three) financial years will be considered (2021-22, 2022-23, 2023-24).
5. The Financial statement (desirable items) should not be attached in technical bid documents, if mentioned the bidder will be disqualified for the same.
 - a. Live counter for dosas should be available working days. (Morning & Evening).
 - b. There should be a provision for availability of Dry Bhel(Sukha Bhel), Sandwich for evening snacks
 - c. On days when there is special Thali Menu, availability of dal rice is mandatory.
 - d. There are 22 working days in one month (Monday to Friday) therefore 264 days in one year.
 - e. Vegeterian food to be served 5 days a week from Monday to Friday.
 - f. Non - Vegeterian food including eggs to be served 2 days a week on Wednesday & Friday only.
 - g. Variety in food items & cuisines to be provided on demand with prior approval from HR department.



MRP Items

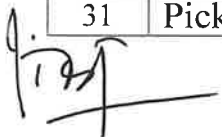
Sr. No.	Items
1	Wafers
2	Juice
3	Lassi

Desirable Items

Sr. No.	Items	Quantity(A)	Estimated Rate(B)	Unit Rate (Rupees), Excluding GST and including service charge (C)	GST % (D)	Final Cost (Including GST)(C+D)
1	Pav Bhaji	100 gms	15			
2	Bhurji Pav	100 gms	20			
3	Kheema Pav	100 gms	25			
4	Bread Butter	2 pieces (40 gms each)	15			
5	Neer Dosa	100 gms	15			
6	Appam	100 gms	15			
7	Alu Paratha	1 (150 gms)	20			
8	Fruit plate	1 (150 gms)	20			
9	Besan Chella	100 gms	20			
10	Thepla	100 gms	15			
11	Vati Idli	2 pieces (40 gms each)	25			
12	Rava Idli	2 pieces (20 gms each)	20			
13	Veg. Burger	1 pieces (100 gms)	20			
14	Pasta	100 gms	25			
15	Kachori	1 pieces (75 gms)	10			
16	Dahi Kachori	1 pieces (40 gms)	20			

Handwritten signature

Sr. No.	Items	Quantity(A)	Estimated Rate(B)	Unit Rate (Rupees), Excluding GST and including service charge (C)	GST % (D)	Final Cost (Including GST)(C+D)
17	Dahi Puri	100 gms	15			
18	Idli Chilli	100 gms	25			
19	Masala Puri / Sukha Puri	100 gms	15			
20	Dal Wada	1 pieces (40 gms)	15			
21	Frankie	100 gms	20			
22	Khandvi	100 gms	25			
23	Kothmir Wadi / Patra - Alu wadi	100 gms	20			
24	Bread Butter	2 pieces (40 gms each)	15			
25	Green Tea	1 Cup (85ml)	10			
26	Chapati	2 (60 gms)	10			
27	Mini Veg. Thali (2 Chapati, Rice (Half Bowl), Sabji (Dry / Gravy), Dal (Half Bowl)	-	40			
28	Mini Non Veg. Thali (2 Chapati, Rice (Half Bowl), Meat / Fish / Egg (Dry / Gravy), Dal (Half Bowl)	-	45			
29	Full veg. Thali (Chapati, Rice (Full Bowl), Sabji (Dry), Sabji (Gravy), Dal (Full Bowl), Papad)	-	67			
30	Full Non - veg. Thali (Chapati, Rice (Full Bowl), Dry Meat / Fish, Gravy Meat / Fish , Dal (Full Bowl), Papad)	-	70			
31	Pickle / Salad	1 / 50 gms	3			



Sr. No.	Items	Quantity(A)	Estimated Rate(B)	Unit Rate (Rupees), Excluding GST and including service charge (C)	GST % (D)	Final Cost (Including GST)(C+D)
32	Papad	1 (5 gms)	2			
33	Karela Fry	75 gms	10			
34	Doodhi	75 gms	10			
35	Chole Masala	75 gms	10			
36	Chawli Masala	75 gms	10			
37	Moong Masala	75 gms	10			
38	Chana Masala	75 gms	10			
39	Rajma Masala	75 gms	10			
40	Soyabean	75 gms	10			
41	Mushroom Masala	75 gms	10			
42	Aloo Gobi	75 gms	10			
43	Aloo flower	75 gms	10			
44	Capsicum Masala	75 gms	10			
45	Tendli	75 gms	10			
46	French Beans (Farsbi)	75 gms	10			
47	Mix Veg.	75 gms	10			
48	Veg. Korma	75 gms	10			
49	Veg. Hyderabad	75 gms	10			
50	Baigan Bharta	75 gms	10			
51	Veg. Kofta	75 gms	10			
52	Sev Bhaji	75 gms	10			
53	Veg. Kolhapuri	75 gms	10			
54	Masoor Masala	75 gms	10			
55	Egg Masala	75 gms	15			
56	Chicken Hyderabad	75 gms	20			
57	Fish Curry	75 gms	20			
58	Fish Fry	75 gms	20			
59	Chicken Chettinad	75 gms	20			
60	Chicken 65	75 gms	20			
61	Chilli Chicken	75 gms	20			
62	Chicken Lollipop	75 gms	20			
63	Chicken Tikka	75 gms	20			
64	Malvani Chicken	75 gms	20			
65	Steam Rice	200 gms	10			
66	Jeera Rice	200 gms	15			

Sr. No.	Items	Quantity(A)	Estimated Rate(B)	Unit Rate (Rupees), Excluding GST and including service charge (C)	GST % (D)	Final Cost (Including GST)(C+D)
67	Veg. Pulav	200 gms	20			
68	Tawa Pulav	200 gms	20			
69	Dal Khichdi	200 gms	15			
70	Veg. Fried Rice	200 gms	10			
71	Chicken Fried Rice	200 gms	11			
72	Green Peas Pulav	200 gms	15			
73	Corn Rice	200 gms	15			
74	Veg. Schewan Rice	200 gms	15			
75	Mushroom Fried Rice	200 gms	15			
76	Curd Rice	200 gms	15			
77	Prawns Rice	200 gms	25			
78	Tomato Rice	200 gms	15			
79	Gulab Jamun	2 pieces	15			
80	Sheera	100 gms	15			
81	Custard	100 gms	15			
82	Kheer	100 gms	15			
83	Ras Malai	2 pieces	15			
84	Kala Jamun	2 pieces	15			
85	Halwa (Moong / Doodhi / Gajar - Seasonal)	100 gms	15			
86	Aam Ras	100 gms	15			
87	Ice Cream	60 ml	10			

Sr. No	Items	Quantity(A)	Estimated Rate(B)	Unit Rate (Rupees), Excluding GST and including service charge (C)	GST % (D)	Final Cost (Including GST)(C+D)
88	Boondi Ladu	1 piece (30 gms)	15			
89	Lapsi	100 gms	15			
90	Jalebi	2 pieces	15			
91	Rasgulla	2 pieces	15			
92	Barfi	1 piece (25 gms)	15			
93	Pedha	1 piece (25 gms)	15			
94	Payasam	100 gms	15			
95	Shrikhand	100 gms	15			
96	Dal	75 gram	10			
97	Chaas	100 ml	10			
98	Lemonade	100 ml	10			
99	Kokum Sherbet	100 ml	10			

