

GOVERNMENT OF KARNATAKA



**SHIMOGA INSTITUTE OF MEDICAL SCIENCES,
SAGAR ROAD.SHIMOGA-577201**

(An Autonomous Institute of Government of Karnataka)

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**e-PROCUREMENT TENDER FOR PROVIDING
CANTEEN SERVICE TO SIMS & TEACHING
McGANN HOSPITAL SIMS SHIMOGA.**

(Through e-procurement portal only)

<https://eproc.karnataka.gov.in>

BID DOCUMENT-TWO BID SYSTEM

SECTION – 1

TERMS AND CONDITIONS OF THE TENDER FOR PROVIDING SERVICES FOR CANTEEN SERVICE, TO SIMS & TEACHING MCGANN HOSPITAL SIMS SHIMOGA.

INVITATION FOR TENDER

1. The Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA, hereby invites tenders under e-tendering system from the **Registered Co-Op./NGO Societies/Govt. Organizations/Other Registered Firms/Authorized Manufacturers/Authorized Distributors** for **PROVIDING CANTEEN SERVICES** to SIMS Teaching Mcgann Hospital, Shimoga as detailed in **Annexure-I** of this Tender.

Note:-

- a) The term ‘Authorized Signatory’, means a Proprietor/Proprietrix, or a Managing partner or an whole-time employee, in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director / Director Finance / Director Marketing / General Manager / Assistant General Manager / Manager / who has authority to take decision on the spot with regard to all the aspects of the Tender.
 - b) The term “**PURCHASER**” for the purpose of placing the order, accepting / rejecting the goods, payments and sending samples, for testing by the Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA. and any other agency authorized by the Institute, who are bound by the Contract in pursuance of this Tender.
 - c) The term “**TENDERER**” means the Supplier participating in this tender.
 - d) The term “**CONTRACTOR**” refers to the successful Tenderer who has entered into an agreement with Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA for the purpose of CANTEEN AND RESTURANT SERVICES as mentioned in this tender.
 - e) The Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA shall be the Tendering Authority for the purpose of this tender.
2. Tenders of only those Tenderers who fulfill the Terms and Conditions of this tender will be considered for evaluation. The tenders will undergo evaluation at every stage of processing and any tender found at any stage, not in conformity with the stipulated tender conditions including specifications / found to have uploaded defective and incomplete documents / samples of the items found not in conformity with the specifications or found defective either physically or analytically, will be rejected.

3. Interested eligible Tenderers may obtain further information from the Office of the Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SAGAR ROAD, SHIMOGA Ph: 08182-229933 & Fax No:08182-264100

4. (a) Schedule of Events:-

Commencement of download of e-Tender Form from website- https://eproc.karnataka.gov.in	28/12/2017
Last Date for Queries on or before	16/01/2018 @ 05.00 PM.
Last Date for Uploading of Tender in e-procurement platform on or before	29/01/2018 UP TO 5.00 PM.
Opening of Techno-Commercial Bid	31/01/2018 at 11:30 A.M

Note: (1) In the event of the specified date of opening of First Cover (Technical Bid) being declared a holiday for the purchaser, the First Cover (Technical Bid) shall be opened on the next working day at the same time and venue.

(2) Completed tenders shall be submitted by person addressed to the Director SIMS, Shimoga. in the manner described under Instructions to Tenderers Section II of Tender Documents on or before the last date & time stipulated and any problem in the ever of uploading the documents due to server busy or any other problem date will not be extended.

(b) Venue: Office of the Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA ph: 08182-229933& Fax No:08182-264100

(c) Opening of Price Bid/2nd Cover:-

Price Bid of only those Techno-Commercially responsive Tenderers will be opened on a date notified or on any further date to be notified/ informed to the Techno-Commercially responsive Tenderers.

(d) Validity of Contract – On Contract basis for a period of 5 Years extendable by Three Years with the permission of Government.

(e) Tenders shall remain valid for 180 days after the deadline for submission of tenders prescribed by the purchaser, a Tender valid for shorter period shall be rejected by the purchaser, as Non-Responsive.

5. Completed Tender document shall be uploaded through E-Tendering system using their user ID and to be addressed to the Office of the Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA in the manner described under instructions in Section– II, on or before the last date and time stipulated.

SECTION-II

TERMS AND CONDITIONS

1.1 The Tender shall be uploaded only if the Tenderer is agreeable to all the Terms and Conditions of this Tender, which includes the Description and Specifications of the Items mentioned therein.

- a. The Tenderer shall upload the tenders through e-tendering system using User's ID and Digital Signature Certificate for Techno-Commercial and Price Bids.
- b. Items required are listed with specific in **Annexure-1**.

1.2 Irrespective of the terms and conditions the Tenderer may have specified, only the terms and conditions specified in this tender shall be binding on the Tenderer and the tendering authority.

2. The Tenderer shall upload the tender in the manner described here under: -

A.) TECHNO-COMMERCIAL BID SHALL CONTAIN DOCUMENTS LISTED UNDER TECHNICAL QUALIFICATION CRITERIA.

A.1 Earnest Money Deposit/ Bid Security

The Tenderer can pay the Earnest Money Deposit (EMD) Rs 300000/- (Rupees three Lakhs only) (Exclusive of Tax, Duties and other charges) in the e-Procurement portal using any of the following payment modes:-

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

OTC Designated Bank branches listed can be obtained through website <http://eproc.karnataka.gov.in> in contractors section where a Contractor can make a payment.

The Tenderers Bid will be evaluated only on confirmation of receipt of the payment Earnest Money Deposit (EMD) in the GOK' any nationalized Bank

The EMD amount will have to be submitted by the Contractor taking into account the following conditions:

- a. EMD will be accepted only in the form of electronic cash in any nationalized Bank Branches located across the Country (and not through Bank Guarantee) and will be maintained in The Govt.'s central pooling account at IC IC I Bank until the contract is closed.
- b. The entire EMD amount for a particular tender has to be paid in a single transaction

c. The EMD money received for all the tenders floated through the e-Procurement platform will be

Collected and maintained in a central pooling account.

A.2 Refund of EMD.

The EMD money will be kept in the central pooling account until the tender is awarded to the successful bidder. Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful bidders will be refunded to the respective Bank A/c's of the Contractor registered in the e-Procurement system.

A.3 Notarized Registration copy of Sales Tax /VAT/GST Certificate along with commodity description of Tenderer is to be uploaded otherwise will be considered as “Non-Responsive”.

A.4 Notarized copy of PAN Card of Tenderer is to be uploaded. Otherwise will be Considered as “Non-Responsive”.

A.5 Sales Tax Clearance Certificate/GST

Sales Tax Clearance Certificate In the valid format of the Commercial Tax Department for preceding 3 financial years and Tax cleared up to 2014- 2015, 2015-2016 & 2016-2017 of the Tenderer issued by the concerned authorities is to be uploaded. Otherwise will be considered as “Non-Responsive”.

A.6 Annual Turnover Statement

Annual Turnover Statement For preceding three financial years 2014-15 and 2015-16 & 2016-17. of the Tenderer certified by Commercial Tax Officer or Chartered Accountant is to be uploaded and turnover should be **Rs.50.00Lakhs** per year for last three years. Otherwise will be considered as “Non-Responsive”.

A.7. Tender Offer Form

Tender Offer Form with an undertaking to abide by the terms and conditions of the tender in the Otherwise will be considered as “Non- Responsive”.

A.8. Declaration Form.

Declaration from the Tenderer is to be uploaded. Otherwise will be considered as “Non-Responsive”.

A.9. List of Canteen items quoted by the Tenderer.

List of Canteen items as per **Annexure- I**

Is to be uploaded otherwise will be considered as “Non-Responsive”.

A.10. Performance Statement.

Government/Quasi Government/Autonomous Institutions with Quantities during the financial years 2014-15, 2015-16 and 2016-17 Along with User Certificates of the Tenderer is to be uploaded other Wise will be considered as “Non-Responsive”.

The contractor should give performance statement of orders satisfactory executed of sizable value both in quality and cost in comparison to present quality of items similar in nature / category in India.

In case of two or more agencies quoting similar identical rates for the services then the final decision shall be taken, taking into consideration of;

- a. Experience Profile
- b. The additional facilities provided to the Institute.

A.11. Notarized copy of License (Form-C or equivalent) issued by the Municipality/ Corporation In respect of the Tenderer is to be uploaded otherwise will be considered as “Non-Responsive”.

A.12. Notarized copy of valid Registration Certificate registered under Co-Op. Societies/NGO Act. In respect of Co-Op. Societies/Govt. Organizations/Other Firms is to be uploaded otherwise will be considered as “Non-Responsive”. (If Tenderer comes under this Co-Op. Societies Act.)

A.13 Solvency Certificate for Rs.50.00 Lakhs and it has to be addressed to the Director, SIMS, Shimoga and it should be issued after the notification date only is to be uploaded. Otherwise will be considered as “Non-Responsive”.

A.14. Under taking letter to establish local branch at Shimoga city if qualified in tender is to be Uploaded otherwise will be Considered as “Non-Responsive”.

A.15. the kitchen area and estimate of plan of the kitchen interior arrangement should be as per estimate & plan no alteration will be allowed if so termed non-response given by the SIMS,

A.16. Submission of Original Documents.

The originals of all the documents uploaded under Technical Bid shall be produced for verification on the day of opening of technical bid otherwise will be considered as “Non-Responsive”. . (tenderer should upload conformation letter in his letter head regarding submission of original / Notarized document as per tender)

Contractors have to enclose the following documents along with Technical Bid (Cover-I) failing which the tenders are liable to be rejected.

Technical bid- Canteen Service

1. E.M.D. of Rs. 300000.00
2. Contractors Profile
3. Man Power details
4. TIN Number (VAT/GST)
5. FSSAI Certificate.
6. The Contractor should have prior experience of 3 years in Government / Semi Government / Private Institutions in the field of Canteen / Restaurant.
7. should have an annual turn over of more than Rs. 50.00 Lakhs (Rupees fifty Lakhs)
8. The agency has to furnish satisfactory end user certificate from the Government / Semi Government / Private Institutions in the field of Canteen / Restaurant. Where they are providing catering/canteen services at present which is mandatory.
9. The Contractor should furnish consolidated Balance Sheet for the last three years.
10. Declaration in a Rs. 100/- bond stating that, they have not been black listed. In any departments due to any reasons.
11. Notarized copy of License (Form-C or equivalent) issued by the Municipality/ Corporation
12. Solvency Certificate for Rs.50.00 Lakhs and it has to be addressed to the Director, SIMS, Shimoga
13. ISO Certificate.
14. Applicant should have hotel management bachelor of degree for supervising and running the canteen

A.17. The documents/Certificates should be:-

- a) The Documents uploaded should be clearly visible failing which such documents shall not be Considered otherwise will be considered as “Non-Responsive”.
- b) The documents uploaded in general documents should be named individually otherwise will be considered as “Non-Responsive”.

B. PRICE BID SHALL CONTAIN THE DOCUMENTS LISTED HERE UNDER:

B.1 (i) PRICE SCHEDULE

a) Price Schedule format shall be furnished in the e-procurement platform.

B.2 Both the Technical Bid & Commercial Bid for Canteen items shall have to be uploaded **under** appropriate headings.

a) All pages of the Tender except for printed literature if any enclosed shall carry the full signature of the Person signing the Tender.

B.3 (PRICE BID (COVER – II))

1. The estimated rent for the canteen is Rs. 36,000/- highest quoted rent shall be consider per month, Tenderers are require to quote the canteen rent more than 36,000/-. Tenders of only those Tenderers who fulfill the Terms and Conditions of this tender will be considered for evaluation. No Subcontract is permitted
2. Item wise **Price list quoted for providing canteen / catering services as listed in Annexure – 1.**
3. Any additional duties, if imposed by the State/Central Government after the date of opening of Technical bid will be to the accounts of SHIMOGA INSTITUTE OF MEDICAL SCIENCES SHIMOGA subject to production of documentary evidence by the contract/agency.
4. The statutory levies if any should be indicated separately in the price bid.
5. Rates may be revised once in year by the SIMS Authority by taking local market rate basis for fixation of food items.

GENERAL CONDITIONS

1. **The language of the Tender shall be English.** In case, the original documents are issued in vernacular, the translation certified by the authority signing the original / by a notary should be uploaded along with the original.
2. The Tender Inviting authority may, at his discretion, extend the deadline for submission of Tenders, in which case, all rights and obligations of the Tendering authority and the tenders subjected to the previous deadline, will thereafter be subject to such extended deadline.
3. The Tender Accepting authority reserves the right to cancel the tender at any point of time without assigning any reasons.
4. Technical Bids will be opened by the Tender Scrutiny Committee constituted by the Tender Accepting Authority **31/01/2018 at 11-30 A.M** in the “ **OFFICE OF THE DIRECTOR, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA** “ ph: 08182-229933 &

Fax No:08182-264100 in the presence of Tenderer or their authorized representative who may choose to be present. **Price Bids** of only those Tenderers which satisfy the standard criteria laid down on the basis of the details furnished by the Tenderer in Technical Bids [under terms and conditions for Technical Bid (Section II)] will be opened on a date notified or any further date to be notified/informed to the Techno-Commercially Responsive Tenderers.

5. Entry to participate in the Tender Opening Committee Meeting shall be restricted to only one person per Tenderer who shall be the “Authorized signatory”.
6. The Tenderer or his Authorized Representative who is present shall produce the authorization letter and sign in the Attendance Register evidencing his presence during the opening of tenders, authorized by Tenderer / Authorized signatory.
7. The Tenderer shall bear all costs associated with the preparation and submission of his tender and the Tender inviting authority / Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or out-come of the Tendering process.
8. **Rent** : The Successful tenderer have to pay the rent with an escalation of 5% of every year towards premises provided by the Institute. The agency should remit the rent regularly before 5th of every succeeding month. Failure to make payment will be breach of contract and action will be taken as per rules. This clause will become part of the agreement.

If the monthly rent remains unpaid for the period of two consecutive months, then Director, SIMS Shimoga shall be entitled to terminate the contract by giving 15 days notice to the successful tenderer.

9. **Force Majeure:** During Force Majeure, i.e folds, riots, earthquake, strike, etc., the Contractor shall provide maximum possible services in the given circumstances, Contract terms shall continue to prevail during the period of Force Majeure if it is fifteen days or less. If it should continue beyond fifteen days, services shall be provided on specific mutually agreeable terms and conditions, including demobilization costs.
10. The Salary and other emoluments to the employee/staff shall be paid by the contractor and shall strictly comply with all rules and regulations, statutory or otherwise under all labour laws. The contractor shall not employ any child labour. The tenderer shall certify that, the age of workers deployed will be more than 18 years and shall comply all the statutory requirements.

The tenderer shall pay the minimum wages as prescribed by the Ministry of Labour and Government of Karnataka to the persons engaged by him. Complains with regard to payment of Minimum wages as mentioned above shall be the sloe responsibilities of the agency. And any violation or non complains shall be viewed seriously resulting in penal action as well as termination of contract depending on the seriousness of violation.

11. The SHIMOGA INSTITUE OF MEDICAL SCIENCES shall not be liable for any of the acts done by the employee/staff of the contractor. There shall not be any loss or damage caused to the SHIMOGA INSTITUE OF MEDICAL SCIENCES on account of any negligence/carelessness acts of omission/ commission of contractor’s employee/staff and the same shall be made good by contractor.

12 The agency/ contractor should maintain the canteen / dietary services without any complaint from the staff and public.

13. The Institute will not be liable for any damage /injury sustained by the workmen in the course of their work duty.

14. Insurance: All the workers of the Contractors working shall be covered with insurance under workmen compensation Act at the cost of the Contractor.

15. The Contractor has to arrange for inspection of their existing installations to SHIMOGA INSTITUTE OF MEDICAL SCIENCES authorities at their own cost.

10. The rates quoted should not be linked to the quantum of the order or destination.

a) The rates quoted should be to deliver the supplies to the addressee at the destination to SIMS Hospital/Institution at no extra cost to the SIMS. SHIMOGA

b) No Tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error, etc., committed by the Tenderers in the tender forms shall not be considered after opening of the tenders.

11. SECURITY DEPOSIT AND CONTRACT.

a) The Tenderer whose offer is accepted as H-I, H-II and H-III preferred tenders, on being informed, should execute a Contract Agreement on Karnataka Government Stamp Paper in duplicate of the value of Rs. 100-00 (Rupees Hundred Only – cost to be borne by the Tenderer) as provided by Article 5 of the schedule of Karnataka Stamp Act. A copy of the contract agreement will be given to the Tenderer. The Specimen form of agreement will be as per the **Annexure-II**. In case L-I default in executing a Contract agreement within the next 10 days of acceptance of his tender his status as H-I will stand cancelled and H-II tenderer will be invited to enter into Contract agreement consequently the EMD/SD of the H-I stand forfeited to SIMS, Shimoga.

b) The Successful Tenderer whose offer is accepted as Highest shall be required to pay a Security Deposit as detailed below:

SECURITY DEPOSIT

Total value of contract undertaken 10 lakhs of contract value the Security Deposit should be furnished in respect of each contract on or before the due date fixed, in the form of

Demand Draft , Pay order or Bank guarantee drawn in favor of the Director, Shimoga Institute of Medical Sciences payable at Shimoga. along with the agreement.

d) The agreement along with the specified “**Security Deposit**” should be submitted within (07) **SEVEN DAYS** from the date of receipt of the intimation of the Acceptance of Offer.

e) Agreement not accompanied by the Security Deposit or any partial agreement deleting

certain clauses/items, will not be accepted, and will be deemed as non-submission of agreement and violation of the Tender Condition and the Earnest Money Deposit of such Tenderers will be forfeited to the SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA without notice. Further, such Tenderer ceases to have any rights whatever in this regard with respect to his tender or the Contract issued thereon.

f) i) The Earnest Money Deposit of such successful Tenderer, who fails to execute the Agreement / who fails to furnish the Security Deposit within the stipulated period / who furnishes partial agreement deleting / altering the specified clauses will be forfeited to the SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA, and his tender will be rejected and the firm will be Black Listed and he will be liable for all damages caused including the liabilities to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the items concerned by the DIRECTOR, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA Such damages shall be assessed by the DIRECTOR, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA whose decision is final in the matter.

ii. The original agreement shall be with the Tendering authority. The Tenderer shall collect the signed copy of the agreement on his own. The purchaser will not be responsible for the loss of the copy not collected by them.

g) Violation of any of the Clause of the Agreement shall be deemed as violation of Terms and Conditions of this Tender.

h) The Contractor is permitted to claim the Security Deposit on completion of the contract Period or after executing all the supplies satisfactorily, whichever is later. The refund of the Security Deposit shall be subject to satisfactory performance of the contract as per the terms and conditions of the contract. The Security Deposit not claimed within three years from the date of expiry of the contract will be forfeited to the SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA, without notice.

11. a. periodical inspection by the committee set up by SIMS to check hygienic conditions at the canteen & quality of the food.

12. VALIDITY OF CONTRACT

The rates quoted shall be valid for a period 5 Years and extendable for three years with the permission of Government.

13. TENDER EVALUATION

a. The evaluation of the tender in Techno-Commercial Bid/ Price Bid (Cover – A & B)

will be done as per the Karnataka Transparency in Public Procurement Act 1999 Rules 2000 in the order of preference as under.

First Preference -H-I
 Second Preference - H-II
 Third Preference - H-III

- b. The competent authority of Director, SIMS, Shimoga will take a decision in consideration of the prevailing policy of the Government and the tender conditions, to award the status for each Tenderer with respect to each item as under: -

First Preference	H-I	Second Preference	Third Preference
		H-II	H-III

- c. The Director, SIMS, Shimoga will call upon the successful bidder, informing the acceptance of his tender for the item to execute the agreement and to furnish the Security deposit.
- d. The Director, SIMS, SHIMOGA will issue the list of successful Tenderers after getting the agreements and the Security Deposit from the successful Tenderers.
- e. If the H-I contractor fails to execute the purchase order, the purchaser shall opt for H-II and H-III and in the open market in the order of priority and the difference of cost (if any) will be recovered from the defaulting contractors as per clause (15).
- f. The Institute will evaluate and compare the Bids on the basis of techno commercial evaluations (along with inspection report on performance of contractor's existing installation) followed by the Price Bid evaluation.
- g. The Institute will evaluate and compare the price bids of those Contractors who's Techno/Commercial Bids have been previously determined to be substantially responsive.
- h. Contractors must furnish prices of all items as per Annexure 1 and should be enclosed in Bid price schedule. However the price quoted for Annexure 1 will be considered for evaluation.
- i. For the purpose of comparison of various bids the evaluation of the price bid will take into account the total price quoted for rent and the rate quoted for all the food items listed in **Annexure - 1**.
- j. Whether the Contractor has accepted to supply their cutlery etc., as enumerated in the tender.

1. Other Criteria's.

1. Experience/ Financial Soundness
2. Execution of similar works
3. User's Certificate
4. Inspection report of previous installations
5. Soundness of Company, Staff & facilities

6. Food quality & Service (Doctors, Students, staff & Public Cafeteria)
7. Hygiene and Cleanliness.

14. ORDERS AND DELIVERY SCHEDULES

- i) The Purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned is only the tentative requirement and may increase or decrease as per the actual requirement. No claims shall lie against the Director, SIMS, Shimoga in this regard. The rates quoted should not vary with the quantum of the order or the destination.
- ii) The Purchaser reserves the right to order for only such quantity as may be necessary and the Contractor is bound to supply the ordered quantity only. Quantities supplied in excess will not be paid.
- iii) Supplies are to be made as per the delivery schedule and timings given by the purchaser.
- iv) If the supply of the full ordered quantity is not completed in the stipulated period, the supplier will pay penalty as mentioned below.
- v) The order will stand cancelled at the end of stipulated period after levying penalty on the value of Unexecuted order. Penalties shall also thereafter apply to the contractor as specified in Clause 20. apart from risk purchase action, the Tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like debarring from participating in both present and future tenders of SIMS, Shimoga without notice.

15. PENALTY CLAUSE:

a) In case the supply is not completed fully as mentioned in Clause 13(e), the Purchaser reserves the right to cancel the order for non supplied quantity and proceed with the purchase of the same generically identical item from H-II or H-III or from the open market in the order of preference as specified under clause 13(e).

b) The difference of cost due to purchase from the next alternate source like H-II, H-III or open market in the same order of preference shall be recoverable from the Contractor as under:

Difference of cost between H-I and H-II from H-I

Difference of cost between H-II and H-III from H-II

Difference of cost between H-III and open market from H-III.

c) In case H-II and / or H-III are not specified, the difference of cost shall be recoverable from H-I or

H-II with reference to the purchase price as the case may be.

Non-supply within the stipulated period will entail the purchaser to purchase the same item from any other source as per clause “a” above and the difference of cost, if any, shall be recovered from the defaulting contractor as per clause “b” above.

16. STAGGERED SUPPLY:

- a) The Contractor should accept the supply orders for any item for staggered supply, with Stipulated time schedules for supplies and submit separate Bills for payment for each supply.
- b) The purchaser reserves the right to proceed with the risk purchase from the alternate source in case the supplies are not delivered on time and the difference of cost including the incidental charges if any will be recovered from the Contractor.
- c) Supplies under staggered supply order should be delivered immediately on time as specified in the schedule.

17. DISQUALIFICATION CRITERIA.

Failure to comply with the Contract provisions will entail disqualification of the Contractor and his firm from participating in any of the tenders of this Dept. for the next five years, besides immediate termination of the existing contract.

- a) In the event of supplies failing in quality, the purchaser reserves the right to purchase from alternate source.
- b) Further, the Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA reserves the right to cancel the contract and forfeit all the dues and deposits of the contractor if the quality failure occurs recurrently and if the quality failure happens to be of grave nature affecting the life or quality of life. This shall be, however, notwithstanding any other action that might be proceeded with, under the law.
- c) Such firms may be liable to be blacklisted for 05 years beginning from the year, in which defective supply was detected notwithstanding any action.
- d) The institute may, by written notice sent to the contractor, terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the institutes convenience, the extent which performance of work under the contract is terminated and the date upon which such termination becomes effective.

18. BLACK-LISTING OF DEFAULTING CONTRACTORS:

- a) The Tenderers who have been declared as de-registered/debarred/Black listed, either by central or any State Government/, even after the award of Contract shall be treated as non-responsive Tenderers.

- b) The Institute intends to award the contract to the successful contractor whose Bid has been determined to be substantially responsive, lowest evaluated bid, provided further that the Contractor has been determined by the Institute to be qualified to perform the contract satisfactorily.
- c) The Purchaser reserves the right to BLACK LIST any Contractor either in whole or in part limiting to specified product / products, for breach of any of the Terms and Conditions of the tender.
- c) Such BLACKLISTED CONTRACTOR AND HIS ESTABLISHMENT will not be eligible to participate in any of the Departmental Tenders for subsequent 5 years.

Such firms / products will be blacklisted for five years beginning from the year following the one in which defective supplies were detected and contract with such contractor will be suspended and purchases will be made from alternative source. The contractor shall also be liable for action under criminal law also all the deposits and dues of such Tenderers/ Contractors shall be forfeited to the SHIMOGA INSTITUTE OF MEDICAL SCIENCES,SHIMOGA.

The Purchaser reserves the right to BLACK LIST any tenderer for the following reasons:

- i. Abnormal under-quoting to sabotage the process.
- ii. Non-executing of agreement and the Security deposit when his offer/s is/are accepted.
- iii. Submission of false documents to get declared as responsive.
- iv. Canvassing through whatever means to get his tender approved.
- v. Indulging in corrupt practices like offering incentives / inducements / coercion etc. to seek favour of approval.
- vi. Interfering in the process of evaluation through submission of false documents on other tenderer/s.
- vii. Bringing extraneous pressure on the officers or officials to get his tender declared responsive.
- viii. Any other activity which would affect / interfere with the evaluation process.
- ix. Supply of spurious products
- x. Supply of items of substitute make other than that mentioned in the tender and uploaded tender as sample with the tender.
- xi. Recurrent supply of **Not of standard** items.
- xii. Recurrent delay in supplies.
- xiii. Indulging corrupt practices either to get supply order/s or to get the payment for supplies.
- xiv. Bringing extraneous pressure on officers / officials to place supply orders.

- xv. Recurrent supply of items in packing materials of poor quality.
- xvi. Supply of quantity less than that claimed on the label.
- xvii. Canvassing to generate indents.

The Firms / Manufacturers who have been notified as BLACKLISTED by the Central or any State Governments are not eligible for participation in this tender. Such tenders will be rejected even if Received.

d. If the Tendering authority comes to know of such Blacklisted status of the Firm subsequent to the Opening of the Tender / Acceptance of the Tender / Awarding of the Contract, all the deposits and Dues of such Tenderers/ Contractors shall be forfeited to SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA and such firms will be liable for Blacklisting.

e. The Director, SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA reserves the right to reject the tender of blacklisted companies and those companies whose past performance any agencies/ Health Institutions was poor due to delayed and erratic supplies, frequent quality failures etc.

19. TERMINATION OF CONTRACT UNDER SPECIAL CIRCUMSTANCES

The Purchaser may without prejudice to any other remedy for breach of Terms and Conditions of Tender, by written notice of one month, terminate the contract either in whole or part, stating reasons thereof.

This contract shall be effective for a period of 5 Years . If the successful bidder's services are found satisfactory by the management based on their performance, opinions of staff, patients and their attendants etc, the period of contract for another three years extendable with the permission of Government, on a mutually agreed basis keeping in view of the benefit of SHIMOGA INSTITUTE OF MEDICAL SCIENCES.

The Director shall be entitled to unilaterally terminate the contract granted to the contractor without assigning any reasons thereof by giving one calendar months notice.

20. DISPUTES AND JURISDICTION

In the event of any dispute arising out of the Terms and Conditions of the tender, such disputes would be subject to the jurisdictional courts in Shimoga only.

1. The Institute and the contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

2. After thirty (30) days from the commencement of such informal negotiations, or if either party refuses to participate in such informal negotiations, then the institute and the contractor have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to Arbitration by the Indian Council of Arbitration in

accordance with Arbitration in accordance with arbitration & Reconciliation Act 1996 with latest amendments if any.

3. The Contract will be interpreted in accordance with the laws of Union of India. No cases shall be entertained beyond the jurisdiction of Shimoga For any disputes arising during bidding process The Director, SIMS Shimoga is final and be binding in all parties.

21. SAVING CLAUSE PROTECTION OF ACTION TAKEN IN GOOD FAITH

No suit, prosecution or any legal proceedings shall lie against the purchaser or SIMS, Shimoga or any person for anything which is done in good faith or intended to be done in pursuance of this Tender including the tendered quantity of the items notified.

Sd/-

Director/Dean
Shimoga Institute of Medical Sciences,
Shimoga

SCHEDULE OF CATERING REQUIREMENTS

1. FOOD PRODUCTION:

- a. Agency is to be responsible for procurement of raw materials and ingredients.
- b. Meals and food required will be hygienically cooked using best Ingredients to ensure wholesome nutritious and tasty meals.

2. SERVICE:

2.1 Agency is to be responsible for service of food and non alcoholic beverages in the following areas.

2.1.1. Dining Room/ Patient Rooms/Cafeteria

- i. Breakfast
- ii. Lunch
- iii. Dinner
- iv. Snacks
- v. Tea/Coffee

2.1.2. Banquets/Conferences/Seminars (if any)

2.2 For all occasions like seminars, meetings and conferences within the premises would be exclusively catered to by the agency.

2.3 Efficient and prompt service will be provided to all the employees/patients/visitors.

2.4 The food shall be served fresh/hot and tasty. The agency should see that the warmth of the cooked food is maintained before serving.

3. PERSONNEL :

- a. The Agency has to employ trained staff and endeavor to maintain the services to full satisfaction.
- b. All staff will be in clean and neat uniforms appropriate for their duties (including shoes & head gear/gloves)
- c. Agency has to ensure a high standard of personnel hygiene of our staff Medical check up report to be submitted twice a year (6 months)
- d. A senior member of agency's staff will be deputed to oversee the operations and co-ordinate with the management.

4. COOKING FUEL :

Cooking fuel like gas will be borne by the agency /Contractor shall endeavor to prevent the misuse and take precautions in handling the same. And shall not store or allow to be stored any inflammable or obnoxious article in the canteen space accepting those as may required for the use of the canteen, which is covered by any lawful license.

5. CLEANING KITCHEN AND STORES :

Contractor will be responsible for cleanliness in the Kitchen and dining areas allocated to them.

6. WASTE MANAGEMENT / GARBAGE DISPOSAL :

The Contractor would be responsible to collect garbage related to food service from kitchen and all service points and dump it at a site designated by the Hospital in the Premises. The Hospital will arrange to have it further removed or disposed with the help of the local authorities.

Care shall be taken to use minimum amount of water required for cleaning and sterilizing to avoid the water wastage.

The garbage and waste disposal from the kitchens and the restaurant shall be the responsibility of the contractor. All the transportation charges regarding waste and garbage disposal shall be borne by the contractor.

The solid waste shall be collected in drum / collecting bins to be kept at identified places.

Green Bins : For collection of Organic / Bio – degradable wastes waste
Red Bins : For collection and other re – cycle able waste.

The solid waste collected shall be transported by contractor to waste dumping yard land while transporting the waste from identified place to waste yard, care shall be taken to ensure that waste does not spill over during transit and the container are properly emptied and cleaned.

7. SAFETY Requirement :

The contractor should ensure that there is no short circuiting resulting in incidents of fire. There shall be no loose electrical connections and temporary fittings. Emergency fire extinguishers provided shall be kept at appropriate places of work. Which shall be periodically got checked for proper use.

The regulating valves of LPG supplied to the kitchen shall be inspected regularly to ensure that on / off system is in order to avoid accident.

First Aid box containing bandages, spirit, ointments, antiseptic creams, lotions and immediate relief tablets shall be made available by the contractor at prominent location and known to all staff.

8. Noise Control :

Maximum efforts shall be done to reduce noise arising out of stacking of vessels, utensils, transporting and cleaning operations.

All individual shall be advised to make minimum noise.

9. Hygienic Cooking

- Supply of filtered and adequate safe drinking water shall be ensured by the contractor by installing water filters.
- Thorough cleaning of flour doughing machine before doughing shall be ensured
- All cooking vessels and utensils shall be cleaned by boiling water or sterilized by stem.
- Before cooking, raw material like pulses, rice etc. It shall be visually examined for any contamination.
- Cooked foodstuffs shall be always covered with lids.
- There shall be no contact of clothes of the cooks with the cooked food during cooking and service
- The vessels containing cooked material shall not be kept on the floor.
- While cooking, exhaust system should be switched on.
- Only fresh refined edible oil shall be used and all care shall be taken for standard oil usage and quality of cooking oil as per ISI standards.
- There shall not be any spillage of cooked material / waste over the shelves, floor, tables etc.
- Proper strength of cleaning powder for efficient cleaning to remove oil and sticky material shall be ensured and thoroughly flushed with fresh running water for remnant alkaline removal on the dishes; plates etc. Shall also be ensured.
- Washed utensils may be sterilized by steam pressure if so required.
- Clean and fresh duster / cloths shall be issued to cooks on daily basis.

10. Display of approved rates: -

The tenderer shall display all the approved rates and daily menu promptly in the canteen.

The contractor shall be responsible for complains of MRP Act and other such Acts such applicable to canteen services and sale of food items.

11. IMPROVEMENTS :

The agency has to maintain a suggestion book for daily comments on food and other services. The agency has to endeavor to maintain high standards of food and service.

SIMS HOSPITAL OBLIGATIONS:

The following infrastructure and facilities for smooth operations and prompt service to the contractor will be provided by SHIMOGA INSTITUTE OF MEDICAL SCIENCES .

1. KITCHEN:

- a. **Adequate 547.94 sqm areas** will be provided for canteen at SIMS Hospital. These areas are well built, have adequate water, drainage, exhaust and fresh air supply facility.

2. STORES: Reasonable space is provided with suitable places.

3. CROCKERY, CUTLERY, GLASSWARE & LINEN:

The Agency has to provide all requirements of crockery, cutlery, glassware, tableware and linen, all replacement of crockery, cutlery and glass ware would also be the contractor's responsibility. Samples of crockery have produced to SHIMOGA INSTITUTE OF MEDICAL SCIENCES authorities for approval. Ceramic variety has to be provided for meetings, Doctors and senior staff and first quality of stainless steel for others are to be provided.

4. EQUIPMENT:

All necessary kitchen equipment required for food production are to be arranged / borne by Contractor only and have to be maintained by the contractor.

5. WATER AND ELECTRICITY:

The contractor has to pay for supply of electricity & water as per the consumption on prevailing MESCOM & CMC tariff as per the estimate of rates on mutually agreed manner or consumption recorded in meters as per actual.

6. CIVIL / PLUMBING :

Space for the Canteen will be provided by SIMS on rental basis and the required furniture, crockery, utensils and all other items required for providing canteen services are to be procured by the successful bidder at his own cost. The successful tenderer shall bear and pay the cost of repairs and maintenance of the canteen space together with any improvement as would be deemed necessary and be made by the successful tenderer with the prior approval of Director, SIMS Shimoga.

The successful tenderer shall keep the canteen space in good and usable condition. If any damage caused by the tenderer during the contract period shall be repaired at their own cost. Failing which the amount spent for the repair will be recovered from the EMD / Security Deposits.

7. FURNITURE / FIXTURE, FITTINGS, MAINTENANCE AND OTHERS :

Maintenance / Repairs and replacement of all major and minor operational and kitchen equipment and furniture etc, shall be done by the contractor.

- a. The tenderer shall establish the kitchen on his own and the module, cost, quality of the kitchen and its cost uploaded.**
- b. The tenderer must also establish the cash counter required for the canteen and the module, quality cost must be uploaded**
- c. The tenderer shall also furnish the dining hall by making partitions and providing furniture's. The quality, quantity and the cost of the same must be uploaded.**
- d. The tenderer should establish interior of canteen (ex. Kitchen cash counter, furniture partition) as per estimate and plan given by SIMS authority.**
- e. At the end of tenure, the tenderer can take away the articles used for the establishment of canteen interior.**

8. LICENCES :

The Contractor will procure all licenses required for catering in the premises and necessary co-ordination will be extended by SHIMOGA INSTITUE OF MEDICAL SCIENCES, SHIMOGA .

9. TO PROVIDE SERVICES :

Service facilities for the Dining area of Doctors, Students & staff of SHIMOGA INSTITUE OF MEDICAL SCIENCES, SHIMOGA and self service for publics in separate dining hall. And shall not do any act of nuisance or annoyance or inconvenience to other occupiers in the neighboring building. The successful bidder have no rights to enhance the rates of the items in canteen without prior approval of the Director, SIMS Shimoga.

10. MAINTENANCE OF QUALITY

Quality checks and suggestions will be given by SHIMOGA INSTITUE OF MEDICAL SCIENCES, SHIMOGA authorities at any time. If there is any complaint on hygiene aspect or quality food, which will appear justified by concerned authorities or by SIMS authorities the contractor is liable to be terminated after hearing.

11. Hygiene in Establishment

- b. The contractor will maintain the premises at the highest degree of cleanliness. There shall be no cob-webs in any part of establishment.
- c. No animals & birds shall be kept or allowed in any room in which food is prepared, served and stored.
- d. Propagation of rats and invasion infestation by rodents shall be permanently prevented. All openings in floors, walls, ceiling, pipes, cables or conduits shall be properly sealed with fitting collars to prevent rodents and pests.
- e. When pesticides are being used, care shall be exercised to prevent contamination. All equipments must be washed by warm water before use.
- f. Pesticide shall not be used when food is being prepared or served.
- g. Sinks and tubes for washing food or utensils shall not be used for washing of hands.
- h. Spitting, nose cleaning or the use of tobacco in the area where food is prepared, served and stored shall be prohibited.
- i. The drainage system shall be kept functioning smoothly so as to cause no stagnation at the maximum discharge rate.
- j. The contractor shall provide the sufficient number of Dust Bins (Yellow-Bins and Red Bins) inside the canteen.

12. TIMINGS:

The canteen should remain open from 7-00AM to 9-00 PM for staff and publics.

Annexure – II

AGREEMENT FORMAT

THIS AGREEMENT made on this day of 2017 between Shimoga Institute of Medical Sciences, Shimoga hospital registered Autonomous Institute represented by the Director, hereinafter called the SHIMOGA INSTITUTE OF MEDICAL SCIENCES (which expression shall unless it be repugnant to the context or meaning hereof and include its successors and assigns of the First Party.

And

M/s. having its registered office at Represented by hereinafter called (which expression shall unless it be repugnant to the context or meaning hereof mean and include its successors and assigns of the second party.

WHEREAS

A is in the business of Institutional Food Service management and Allied Services.

B. SHIMOGA INSTITUTE OF MEDICAL SCIENCES ,Shimoga has tendered to provide services for SHIMOGA INSTITUTE OF MEDICAL SCIENCES , Shimoga which Have agreed to do so on the terms and conditions more particularly contained in this agreement.

NOW IT IS AGREED as follows.

1. SHIMOGA INSTITUTE OF MEDICAL SCIENCES , SHIMOGA hereby exclusively appoints M/s..... either by itself or through any sub contractor (subject to clause 12), establish, operate canteen / catering services for patients, visitors, staff, doctors, nurses and executives, more particularly set out in Annexure “IV” hereto, for the benefit of SHIMOGA INSTITUTE OF MEDICAL SCIENCES, Shimoga. It is hereby agreed that the services to be provided by M/s..... will include catering, collectively and not individually. M/s..... for purpose aforesaid shall have full license and liberty to enter upon and use the kitchen (S) store room (s) and other accommodation from time to time appropriated by SHIMOGA INSTITUTE OF MEDICAL SCIENCES, Shimoga (hereinafter referred to as “permitted Premises”) and the fixtures, fittings, equipment and furniture therein more particularly set out in Annexure “IV” hereto, free of cost and shall also be entitled to full and free ingress and egress to and from the permitted premises for the employees and agents as and when so far as shall be necessary for purposes of this agreement at all time by day (and night).

2. For the canteen space provided by SHIMOGA INSTITUE OF MEDICAL SCIENCES, Shimoga the contractor M/s.....shall pay rent charges of Rs. per month.

3. M/s shall employ all the employees required for providing the services agreed upon M/s. agrees to pay its employees as per the wage policy of the company.

4. M/s. shall

A. Be responsible to recruit the necessary employees, pay their remuneration including salary, Provident Fund contribution, ESIC and all other perquisites and benefits as may be decided by M/s. shall comply with all the statutory requirements under the various labour enactments both central and state in respect of the persons employed /engaged by it.

M/s.shall send copies of correspondence regarding payment of PF etc., to SHIMOGA INSTITUE OF MEDICAL SCIENCES once in three months if required.

The said employees shall work exclusively and under the supervision, direction and control

of M/s. and as such shall receive orders from . . . only.

SHIMOGA INSTITUE OF MEDICAL SCIENCES , Shimoga will not give any order or direction to any of the employees so employed by M/s.. . . . but shall communicate only with a person designated by Ms/.

Further M/s. will be solely responsible to decide on the qualification, timing and the number of employees to provide the services.

Shall provide uniform / identity cards to its employees. The uniform shall be separate and distinct from uniform, which are already being used by the employees of SHIMOGA INSTITUE OF MEDICAL SCIENCES ,Shimoga.

E. At all times maintain high standards of hygiene and general cleanness in the preparation, use handling and service of food and beverages utensils and tableware and ensure compliance with all statutory requirements affecting the same or the services to be provided hereunder generally and keep the premises in a tidy and orderly state;

- G. Take proper and adequate insurance for employees and public liability arising out of food poisoning or any liability of similar nature.
 - H. Follow up a bacteria testing from any third party every month for at least four food items.
 - I. Upon termination of this Agreement, M/s..... and the persons employed/ engaged by them will lead the premises of SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA forthwith so as to enable the management of SHIMOGA INSTITUTE OF MEDICAL SCIENCES SHIMOGA to carry on with the work either by itself or through some other agency without there being any obstruction or inconvenience to the patients and patient care.
 - J. The persons engaged by M/s.....shall be subject to security check by SHIMOGA INSTITUTE OF MEDICAL SCIENCES security while entering or leaving the premises and also during the working hours in the premises.
 - K. The persons employed/engaged by M/s.. . . shall not trespass or enter into the other hospital premises except the permitted premises where they are authorized to operate.
 - M. The Successful tenderer should NOT use this premises and equipment for supplying of outdoor catering other than SHIMOGA INSTITUTE OF MEDICAL SCIENCES .
 - P. Outside food & beverages are not allowed inside the SHIMOGA INSTITUTE OF MEDICAL SCIENCES Complex to avoid contamination in the interest of patient care.
5. Shimoga Institute of Medical Sciences, Shimoga shall:
- A. Provide an insurance cover for fire, food explosion, electrical damages, etc., to the permitted premises at its own cost.
 - B. Pay all rates, taxes imposed or charged upon or in respect of the Permitted Premises.
 - C. Provide for utilities i.e. electricity, water and steam adequate for the performance of the agreement and pay for the same.
 - D. Obtain necessary permission/license/ approvals as may be required from the concerned authorities by paying necessary fee/tax etc. at its own cost for carrying out its obligations under this Agreement.
 - E. Provide security arrangements for the protection of the Permitted Premises and the assets owned by M/s..... at the permitted premises at all times when the establishment shall be closed at its own cost.

G. Not itself carry on or permit or suffer any other person to carry on and provide any of the catering which may prejudice the rights of in any manner during the terms of this agreement.

J. Not employ any employee of SHIMOGA INSTITUTE OF MEDICAL SCIENCES, SHIMOGA during the period of this Agreement and 5 year after, unless the permission to do so is taken in writing from SHIMOGA INSTITUTE OF MEDICAL SCIENCES .

K. Shall obtain the necessary registration under the contract labour (Regulation & Abolition) Act, 1970.

6. Initially this agreement shall be for a period of 5 years which can be extended /renewed for a further period, based on mutual agreement with three months notice in writing. Provided however, either party will be entitled to terminate this Agreement, by giving one month's notice to the other party in writing without assigning any reasons thereof.

Provided however, either party hereto shall be entitled to terminate this Agreement forthwith upon the other party committing any breach or default of the terms and conditions and stipulations hereof to the extent that proper fulfillment of the Agreement is jeopardized to such degree that the other party can no longer be expected to adhere to this Agreement, and failure of the defaulting party. For not less than 90 days, after receipt by it of a written notice from the other party requiring it to do so;

7. This agreement and its annexure represent the final terms and conditions agreed upon by both the parties. All the previous proposals/written notice from the other party requiring it to do so;

8. In the event of any dispute or difference arising at any time between the parties hereto as to the construction, meaning or effect of this Agreement or any clause or thing contained herein or the rights, duties liabilities and obligations of the parties hereto in relation to the premises the same shall be referred to a single arbitrator, in case the parties can agree upon one (1), and failing such agreement to three (3) arbitrators, one (1) to be appointed by either party and the two(2) arbitrators aforesaid to appoint the third one. All such arbitration proceedings shall be held in Shimoga in accordance with and subject to the provisions of the Arbitration and conciliation Act, 1996 or any statutory notifications or re enactment thereof for the time being in force.

9. Force Meajure : In case of nay strike by the employee of M/s If it cannot provide alternative arrangements, the Agreement will be deemed to be suspended till such time the strike is called off.
10. The agency will deposit value of total amount Security Deposit in the form of demand draft from any Nationalized Bank/Scheduled Bank.

IN WITNESS WHERE OF the patients have her to set and subscribed respective hands on the day and year hereinabove written.

Witness:

Signature of the first party

Director/Dean
Shimoga institute of Medical Sciences, Shimoga

1

2

Signature of the 2nd party

Witness:

1

2

ANNEXURE – I

Sub: Price quoted for providing canteen / catering services to Teaching Mc.Gann Hospital Sims Shimoga.

SL No	Particulars	Weight	Price to be vender
1.	Meals:		
	a) South Indian	500 gm	35.00
	b) North Indian	500gm	35.00
2.	Butter Milk	200ml	10.00
3.	Poori - 3 Nos	3 No.	30.00
4.	Tea/Coffee	90ml	10.00
5.	Milk	90ml	10.00
6.	Horlicks / Bournvita	90ml	15.00
7.	Bread and Sandwich	150gm	20.00
8.	Samosa / Batata Vada	75gm	15.00
9.	Upma	75gm	15.00
10.	Rice idli for 2 Nos.	80gm	15.00
11.	Rava Idli 1 No.	75gm	15.00
12.	Dosa		
	a) Masala Dosa	250gm	30.00
	b) Rava Dosa	200gm	30.00
	c) Set Dosa	300gm	30.00
	d) Onion Dosa.	300gm	30.00
	e) Kali Dosa	200gm	25.00
13.	Chapatti (2) with curry	175gm	20.00
14.	Parathas (2) w/curry	200gm	25.00
15.	Veg Curry	50gm	10.00
16.	Curd Rice	250gm	25.00
17.	Veg Biryani / Chitranna / Bisi	250gm	30.00

	Belebath		
18.	Mixed Soft noodles	300gram	35.00
19.	Tomato Soup	150ml	15.00
20.	Lassi	150ml	15.00
21.	Curd	100ml	10.00
22.	Juice	200ml	20.00
	Other items if any please specify		
23	Pongal /Puliyogare/ Tomato Rice	200gram	25.00
24	Uddina wade	75gram	15.00
25	Veg pried Rice	250gram	35.00
26	Bread Amlet	2 No Bread & 1 Egg	20.00
27	Sweet (Kesari Bath/ Jamoon/ Holige/ Jilebi)	50gram	15.00
28	Ice Cream	250ml	Market Rate
29	Rice, Rasam, Paapad	250gram	25.00

Note :

- 1) If more items need to be added, please indicate the same with description of item.
- 2) Thali/Meals should contain
 - a. South Indian – Rice, Veg curries. 3 small pooris, rasam, sambar, pickles, curds.
 - b. North Indian – Roti, Palav /ghee rice, 2 Nos. Veg curries, 1 sweet, curds.
- 3) Specify the weights of each items offered in the schedule

Signature of Contractor/Tenderer

Annexure III
TENDER OFFER FORM

(Ref. Section II-Clause No. 2A-8(a))

Ref:-Tender Notification No.SIMS /SUP/CANTEEN-TENDER/2017-18

Dated: _____

Affix the photograph of the person signing the document attested by a Gazeted Officer/Notary

To,

THE DIRECTOR,
SHIMOGA INSTITUTE OF MEDICAL SCIENCES,
SAGAR ROAD
SHIMOGA-577201

Sir,

Having examined the tender documents in connection with the Canteen Services to your department under Bulk /Daily Supply with staggered supplies for the 5 Years (Extendable for Three Years) called by you, I / We, the undersigned offer to supply and deliver the above said items in conformity with the terms and conditions of the tender at the rates quoted in the Annexure if the contract is awarded in my / our favour.

I / We understand that the quotation offered shall be valid for a period of 5 Years (Extendable for Three Years) from the date of award of tender.

I / We agree to abide by this tender for the specified period.

I / We undertake to deposit Security Deposit amount in accordance with the terms and conditions of the tender if our offer is accepted.

Date:		Signature:	
Place:		Name in Capital	
Phone No:	Fax No:	Capacity *:	
		Seal of the firm:	
Name and Address & Phone No.	Official:	Residential:	
of the person signing the tender form:	Ph:	Ph:	