



NOTICE INVITING TENDER
FOR
OUTSOURCING OF
HOSPITAL DIETARY / KITCHEN SERVICES
FOR
AIIMS
BHUBANESWAR

No	Tender Stage	Start Date & Time
1.	Tender No.	J-11048(071)/2017-18/S&P
2.	Tender Issue Date	28-12-2017
3.	Pre-Bid Meeting	08-01-2018 at 03.00 P.M
4.	Last Date of Submission	23-01-2018 , 12.00 P.M
5.	Tender opening date (Technical bid)	23-01-2018 , 03.00 P.M

All India Institute of Medical Sciences, Bhubaneswar
www.aiimsbhubaneswar.edu.in

Notice Inviting Tender**All India Institute of Medical Sciences, Bhubaneswar**www.aiimsbhubaneswar.edu.in

Director, AIIMS, Bhubaneswar invites sealed bids from Manufacturers, their authorised distributors and Indian Agent of Foreign principals for purchase of items mentioned below. All India Institute of Medical Sciences (AIIMS), Bhubaneswar, Odisha, an Apex Healthcare Institute, established by an Act of Parliament under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders in two-bid system for supply of the following items at the Institute. Prospective bidders are requested to quote their most economic offer along with the complete details of specifications and Terms & Conditions.

S.No.	Item Description	Tender Fee	EMD Amount
1.	Outsourcing of Hospital Dietary / Kitchen Services	₹ 2,000/-	₹ 7,50,000/-

Tender(s) should be sealed and Superscribed with Tender Number and Address to:

“Sr. Procurement-cum Store Officer”

All India Institute of Medical Sciences,
Patrapada, Sijua
Bhubaneswar- 751019

The sealed Tender(s) should reach the Institute, latest by dt.**23-01-2018** at 12.00 Noon and the Technical Bid will be opened on the same day at 03:00 PM in the Administrative Office, AIIMS, Bhubaneswar. The bidder(s) or their authorized representative(s) may remain present at the scheduled date and time. In case the appointed date is declared Holiday the next date of opening of the Office shall be applicable for Opening of Tender. Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser will be rejected. Such tenders shall be marked as late and not considered for further evaluation. They shall not be opened at all and be returned to the bidders in their original envelope without opening.

The tender is in two- bid system i.e. Technical Bid & Financial Bid. The Technical Bid will be opened on the designated date by the Purchase Committee. The Name of the technically qualified bidders shall be hoisted in the website of AIIMS, Bhubaneswar. Any amendment/corrigendum in the bidding document and extension of submission of tender shall be hoisted in the official website of AIIMS, Bhubaneswar i.e. www.aiimsbhubaneswar.edu.in – **Tender**. No paper publication shall, however, be made for this.

Schedule of Tender

Issue Date	:	Dt. 28-12-2017
Last date and time of receipt of tender	:	Dt. 23-01-2018 , at 12:00 Noon
Tender Fee (non refundable)	:	Rs. 2,000/- (Rupees Two Thousand only)
Amount of Earnest Money Deposit (EMD)	:	Rs.7,50,000/- (Rupees Seven Lakh Fifty Thousand only)
Date & time of opening of tender	:	Dt.23-01-2018 , at 03.00 PM
Venue	:	All India Institute of Medical Sciences Bhubaneswar - 751019

General Terms and Conditions

Terms & Conditions:

1. **Tender Fee** : The Tender fee being **Rs.2,000/- (Rupees two thousand only)** (non-refundable) should be deposited in shape of Bank Draft of any Nationalized Bank drawn in favour of AIIMS, Bhubaneswar. *No cost of tender document shall be charged for the tender documents if downloaded by the bidders from the website of AIIMS, Bhubaneswar.*
2. **Earnest Money Deposit:** The bidder shall be required to submit the Earnest Money Deposit (EMD)/ Bid Security for an amount of ₹ 7,50,000/- (Rupees Seven Lakh Fifty Thousand Only) In shape of FDR/BG only pledged in favour of AIIMS Bhubaneswar, valid for a period 180 days (TENDERS NOT ACCOMPANIED WITH TENDER FEES (as applicable) AND EMD/BID SECURITY ALONGWITH THE TECHNICAL BID SHALL BE SUMMARILY REJECTED).

The EMD of the successful bidder shall be returned after the successful completion of contract and in case of unsuccessful bidders the same would be returned after award of the contract. No claim shall lie against the Government/AIIMS, Bhubaneswar in respect of erosion in the value or interest on the amount of Earnest Money Deposit / Security deposit.

 - (i) The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) Units having NSIC Registration also are exempted from EMD (Copy of valid Registration Certificate must be provided along with).
 - (ii) The original documents of the bidders qualified in the Technical Bid shall be subject to verification at the appointed date & time.
3. **Rate:** Rates should be quoted in Indian Rupees (INR) on F.O.R destination Basis i.e.at AIIMS, Bhubaneswar, Odisha, Inclusive of all the Charges, with break-up as:
 - Basic Cost.
 - GST as applicable.
 - Total Cost (F.O.R at AIIMS Bhubaneswar).
4. **Validity:** The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

In case the tenderer withdraws, modifies or changes his offer during the validity period, bid is liable to be rejected and the Earnest Money Deposit shall be forfeited without assigning any reason thereto. The Tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original Tender on mutual consent.
5. **Risk Purchase :** In case the tenderer on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort to risk purchase, the purchaser (AIIMS, Bhubaneswar) may recover from the tenderer (from the payment on account of subsequent supply or performance security as the case may be) the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer. In case of repeated failure in supplying the ordered goods/ services work order may be cancelled and Bid/EMD/Performance security deposit will be forfeited.
6. **FALL CLAUSE :** If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the price chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences (AIIMS) Bhubaneswar and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

The supplier shall furnish the following certificate to The Director, AIIMS, Bhubaneswar.

“I/We certify that the Stores of description identical to the Stores supplied to the Institute under the contract against the Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply/work orders placed during the currency of the tender/rate contract at the price lower than that charged to the Institute under contract /against the tender”.

7. **Performance Security:** (a) The successful tenderer will be required to furnish a Performance Security Deposit of 10% of tender amount in the form of Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank duly pledged in the name of the "All India Institute of Medical Sciences, Bhubaneswar". The security deposit can be forfeited by this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

Performance Security should be kept valid upto 60 days after completion of obligations (including warranty period) under the contract.

(b) The Tenderer shall have to execute a Contract Agreement with AIIMS, Bhubaneswar while accepting the Supply/work order.

8. Bidder shall submit the Tender document and addenda thereto, if any, with each page signed with seal to confirm the acceptance of the entire Terms & Conditions as mentioned in the tender enquiry document.
9. Compliance sheet of the Technical Specification of the goods/services under due signature & Seal with Technical printed literature must be enclosed with the bid.
10. After due evaluation of the bid(s) Institute will award the contract to the responsive tenderer who has quoted the lowest Price.
11. Conditional Bids will be treated as unresponsive and therefore may be rejected.
12. *The Institute reserves the right to accept in part or in full or reject any or more Tender / offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.*
13. The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
14. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
15. *The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary support in support of their claim.*
16. **Clarification of bidding documents.**

A prospective bidder requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser's e-mail address i.e. aso@aiimsbhubaneswar.edu.in & spo@aiimsbhubaneswar.edu.in. The purchaser will respond in writing (e-mail) to any request for clarification, provided that such request is received not later than ten (10) days prior to the deadline for submission of bids.

17. **Debarment from bidding.**

- (i) A bidder shall be debarred if he has been convicted of an offence-
 - (a) under the Prevention of Corruption Act, 1988; or

- (b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- (ii) A bidder debarred under sub-section (i) or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. Department of Commerce (DGS&D) will maintain such list which will also be displayed on the website of DGS&D as well as Central Public Procurement Portal.
- (iii) A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.
- (iv) The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.

18. Code of Integrity:

No official of the bidder shall act in contravention of the codes which includes

(i) Prohibition of

- (a) making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- (b) any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- (c) any collusion, bid rigging or anticompetitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
- (d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
- (e) any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
- (f) any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
- (g) obstruction of any investigation or auditing of a procurement process.
- (h) making false declaration or providing false information for participation in a tender process or to secure a contract;
- (ii) disclosure of conflict of interest.
- (iii) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause with any entity in any country during the last three years or of being debarred by any other procuring entity.

The purchaser will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, Fraudulent, collusive or coercive practices in competing for the contract in question.

19. TENDER EVALUATION

Tenders evaluation will be done in **two stages**:

- a. Technical bid and
- b. Financial bid.

Each bid to be submitted in separate sealed envelopes super-scribed “Technical Bid” and “Financial Bid” respectively mentioning therewith the name of Goods/Services. All these 2 envelopes along with envelope containing EMD should be put in another envelope marked as “**Tender for Outsourcing of Hospital Dietary / Kitchen Services for AIIMS, Bhubaneswar**” sealed with sealing wax.

A) TECHNICAL BID:

The firm should submit the technical bid in a sealed cover separately super-scribed “**Technical Bid for Outsourcing of Hospital Dietary / Kitchen Services**” along with Name and address of the Bidder. Technical bid should contain information and copy of documents.

The Committee constituted by the Competent Authority shall evaluate the Technical Bid on the basis of documents/ information furnished, Make/Brand quoted; literature enclosed, sample submitted

wherever asked, Demo displayed/ onsite demo wherever required, the authorisation letter from manufacturer for the item etc. The items accepted in Technical Bid will only be considered for evaluation of financial bid. Price should not be quoted with Technical Bid, otherwise the tender will be rejected without any correspondence.

B) FINANCIAL BID:

Financial Bid should be submitted in a separate sealed envelope super-scribed with the words **“Financial Bid for Outsourcing of Hospital Dietary / Kitchen Services”** along with Name and address of the Bidder.

The price should indicate cost on mentioned at Para /clause 3 above. Offers with price variation clause will not be accepted. The rates quoted in ambiguous terms such as “Freight on actual basis” or “Taxes as applicable extra” or “Packing forwarding extra” will render the bid liable for rejection.

20. Applicable Law:

- The contract shall be governed by the laws and procedures established by Government of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
- Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Bhubaneswar, Odisha, India only.
- The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Bhubaneswar. The decision of the Arbitrator shall be final and binding on both the parties.
- Force Majeure: Any delay due to Force Majeure will be attributable to the supplier unless provided through recordical evidence.

Technical Bid

ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHUBANESWAR (ORISSA)

Sealed tenders are invited from leading Manufacturers/Suppliers & Service Providers of Kitchen Equipment and Food Services for Hostels/ Hospitals/ Government Institutions/ Reputed Educational Institutions as per size and specifications enclosed. The quality of work shall be of superior type conforming to relevant ISO, CE and FSSAI etc.

Eligibility Criteria:

Suppliers who fulfill the following Criteria shall be eligible to apply. Joint ventures are not accepted.

Minimum criterion for Bid :

The bidders meeting the following minimum criteria shall be eligible to submit the bids with documentary evidence–

- a. Bidder should be in the business of Kitchen Services/Supply & Installation of Kitchen Equipment for at least five (5) years as on date of invitation of bids and should possess an experience of Hospitals /Government Educational Institutions/Reputed Educational Institutions. Bidder has delivered satisfactory performance of at least one similar single work in the last five years for Hospital/Government Educational Institutions/Reputed Educational Institutions in India serving more than 700 persons per day (Supporting documents are to be submitted).

(Similar single work means previous experience in Supply & installation of Kitchen Equipment Single Work valued minimum to Rs.30.00 Lakh for setting up of Kitchen Single Work and knowledge to operate and maintenance of most modern Kitchen Equipment and cooking & distribution of meal in Hospital/Government Educational Institutions/Reputed Educational Institutions in India serving more than 700 persons per day – Single Work valued to minimum to Rs.200 Lakhs per annum.

Value of work done shall be brought by enhancing @7% per annum, calculating up to the last date of submission of bid.

- b. The bidder must have attained a minimum average annual turnover of Rs.2.00 Cr in last three successive years.
- c. Profit / loss: The Company should have positive Net Worth and should not have incurred any loss in more than two years in last three years ending 31st March 2017 duly certified by the Chartered Account.
- d. Bidder must have GST registration.
- e. Bidder should have registration with ESI & PF.
- f. Bidder should also have ISO, CE Certificates and FSSAI License as per FSS Act, 2006.

(Signature of the Bidder with Seal)

Details of Tender Information

Bids are invited from the eligible Suppliers/contractors for the following works:

Sl. No.	Name of Work	Bid Security (Rs).	Last date to download the tender document	Last date for submission of tender	Period of Completion for supply & Installation of Equipment
1	Outsourcing of Hospital Dietary/Kitchen Services on Plan, Design, Supply, Installation, Operation, Maintenance of Kitchen Equipment and Utensils including supply of raw materials e.g. food grain, raw vegetables, paneer, egg, milk etc. Preparation, cooking and distribution of good quality meal/food to collection of dirty dish from each bed on daily basis for All India Institute of Medical Sciences, Bhubaneswar, Orissa	7.50 Lakhs			One year from award of contract with provision of extension of another one year

Complete set of Tender Documents can be downloaded from our website: www.aiimsbhubaneswar.edu.in
 Director, AIIMS, Bhubaneswar, Orissa reserves the right to accept or reject any application/tender without assigning any reason or incurring any liability whatsoever.

Prospective bidders are advised to regularly visit the Institute's website for corrigendum/amendments etc., if any, which will be notified on Institute's website only and separate advertisement, will not be made for this.

Sr. Procurement-cum Store Officer
 AIIMS, Bhubaneswar

(Signature of the Bidder with Seal)

DISCLAIMER

OUTSOURCING OF HOSPITAL DIETARY/KITCHEN SERVICES ON PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE OF KITCHEN EQUIPMENT AND UTENSILS INCLUDING SUPPLY OF RAW MATERIALS EG. FOOD GRAIN, RAW VEGETABLES, PANEER, EGG, MILK ETC. PREPARATION, COOKING AND DISTRIBUTION OF GOOD QUALITY MEAL/FOOD TO COLLECTION OF DIRTY DISH FROM EACH BED ON DAILY BASIS FOR AIIMS, BHUBANESWAR, ORISSA.

(This document is neither an agreement, nor an offer or invitation to perform work of any kind to any party. The purpose of this document is to provide interested parties with information to assist the preparation of their Bid. While AIIMS, Bhubaneswar, Orissa have taken due care in the preparation of the information contained herein, and believe it to be complete and accurate, neither any of their authorities or agencies nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, expressed or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it. Further AIIMS, Bhubaneswar, Orissa do not claim that the information is exhaustive. Respondents to this document are required to make their own inquiry/ survey and will be required to confirm, in writing, that they have done so and they did not rely solely on the information given herein. AIIMS, Bhubaneswar, Orissa reserves the right not to proceed with the Work or to change the configuration of the Work, to alter the timetable reflected in this document or to change the process or procedure to be applied. It also reserves the right to decline to discuss the Work further with any respondent. No reimbursement of cost of any type or on any account will be made to persons or entities submitting their Bid.)

(Signature of the Bidder with Seal)

SECTION - I**INSTRUCTION TO BIDDERS**

WORK NAME : **OUTSOURCING OF HOSPITAL DIETARY/KITCHEN SERVICES on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of KITCHEN EQUIPMENT AND UTENSILS including supply of food grain and raw vegetable, preparation, cooking and distribution of good quality of meal/food to each bed on daily basis for AIIMS, Bhubaneswar, Orissa.**

EMPLOYER : AIIMS, Bhubaneswar, Orissa

1.1 BRIEF SCOPE OF WORK

Outsourcing of Hospital Dietary/Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of equipment and Utensils including supply of food grain and raw vegetable, preparation, cooking and distribution of good quality of meal/food to collection of dirty dishes from each bed on daily basis. The contractor has to supply Kitchen equipment as per tender specification and undertake the cooking, supply & distribution of good quality meal/food to each bed and collection of dirty dishes to Kitchen for cleaning. Light Moving Vehicle may be used for transportation of cooked food from Kitchen to Wards and separate Light Moving Vehicle should be used for bringing back dirty dishes from Wards. The contractor has to provide adequate 'man power' for each activity of this contract. The contractor has to deploy his own trained kitchen staff to run the Kitchen including skilled operators for preparation and cooking and delivery man for distribution of meal/food and collection of dirty dishes for cleaning and supervisory personnel for supervision, Dietitian and coordination of overall kitchen work and timely serving of good quality meal to the hospital. The staff deployed by the contractor shall wear hand gloves, head cap, uniforms/aprons at the time of processing for maintaining good hygienic condition. The complete responsibility lies with the contractor for providing of good quality food grains like Rice, Dal (Various type), Rajma, Gram, Atta etc. and fresh green vegetables for preparation and cooking using plant and machinery available at Kitchen in safe condition. The hospital authority shall be entitled to reject the raw material of poor quality brought by the contractor for cooking. The hospital authority shall be entitled to reject any of the meal of poor quality or that have not been cooked properly and not as per routine diet chart. The contractor shall maintain best hygienic condition in preparation, cooking washing and cleaning and storing and distribution of meal. The contractor should take appropriate protective arrangement from Rat, Rodent and Vermi etc. in the Kitchen area. The contractor has to ensure distribution of food/meal with covered trolleys within the stipulated time to each bed of the hospital and collecting dirty dishes from each bed to kitchen by deputing sufficient man power. The contractor has to provide preventive as well as breakdown maintenance of Kitchen Equipment and accessories. The space as indicated in the floor plan attached to this bid document for an in-house Kitchen shall be provided by the Hospital to the Successful Bidder. The contractor will be the owner of their supplied Equipment & Trolleys for the period of contract and these will be taken back by the vendor on completion of contract of 01 (one) year. Contract period can be further extended for the period of 01 (one) year on mutual agreement.

THE CONTRACTOR WILL QUOTE THE RATE FOR PER DAY FULL MEAL PER PATIENT AS INDICATED IN BOQ.

The importance of running a Kitchen service at a reasonable cost to the patient by the hospital needs no emphasis. The main objective of the Kitchen Service will be to provide better patient care through properly planned nutritious and hygienic food supply services to patients on time round the year.

COMPLETION PERIOD: **The Contractor shall complete supply and installation of all brand new Kitchen Equipment with accessories and ready for providing service as per tender specifications within 45 days from date of Award of Contract.**

(Signature of the Bidder with Seal)

2.1 MINIMUM CRITERION FOR BID:

The bidders meeting the following minimum criteria shall be eligible to submit the bids with documentary evidence.–

- a. Bidder should be in the business of Kitchen Services/Supply & Installation of Kitchen Equipment for at least five (5) years as on date of invitation of bids and should possess an experience of Hospitals /Government Educational Institutions/Reputed Educational Institutions. Bidder has delivered satisfactory performance of at least one similar single work in the last five years for Hospital/Government Educational Institutions/Reputed Educational Institutions in India serving more than 700 persons per day (Supporting documents are to be submitted).

(Similar single work means previous experience in Supply & installation of Kitchen Equipment Single Work valued minimum to Rs.30.00 Lakh for setting up of Kitchen Single Work and knowledge to operate and maintenance of most modern Kitchen Equipment and cooking & distribution of meal in Hospital/Government Educational Institutions/Reputed Educational Institutions in India serving more than 700 persons per day–Single Work valued to minimum to Rs.200 Lakhs per annum.

Value of work done shall be brought by enhancing @7% per annum, calculating up to the last date of submission of bid.

- b. The bidder must have attained a minimum average annual turnover of Rs.2.00 Cr in last three successive years.
- c. Profit / loss: The Company should have positive Net Worth and should not have incurred any loss in more than two years in last three years ending 31st March 2017 duly certified by the Chartered Account.
- d. Bidder must have GST registration.
- e. Bidder should have registration with ESI & PF.
- f. Bidder should also have ISO, CE Certificates and FSSAI License as per FSS Act, 2006.

3.1 PERSONNEL, EQUIPMENT AND FINANCIAL CAPABILITIES

- 3.2 **Personnel Capabilities:** The firm should have suitable qualified and experienced personnel for the successful completion of the work.

- 3.3 **Financial Capabilities:** The Audited Balance Sheets for the last three financial years (2014-2015 , 2015-16 & 2016-17) should be submitted and must demonstrate the soundness of the Bidder's financial position showing positive net worth and net profit see ANNEXURE-‘L’).

4.1 EXPERIENCE OF EXECUTING OF WORK OF SIMILAR NATURE & COMPLEXITY

The Bidder shall submit information about their past experience in executing work of similar nature and complexity with information about magnitude of the work, Type of work, Completion Certificate from Client.

5.1 OTHER INFORMATION TO BE SUBMITTED ALONGWITH TENDER

- 5.2 Registration/ License: The firm should have GST Registration with the appropriate Authorities.
- 5.3 The firm should submit an affidavit duly notarized that they have not abandoned, or been debarred & blacklisted of any work of Union Government/ State Governments/ PSU's etc. during the last 5 years.

(Signature of the Bidder with Seal)

- 5.4. The bidder should provide information regarding litigation/ Arbitration cases for the last five years as per ANNEXTURE- 'M'.
- 5.5 The bidder shall submit supporting documents regarding the information given in all ANNEXURES.
- 5.6 Power of attorney of the signatory of the bid to commit the bidder.
- 5.7 The contractor will indemnify The Director, AIIMS, Bhubaneswar, Orissa against all penal action that may be levied/effected by any concerned authority for default in any labour regulation/PF/ESI and other statutory requirements of the relevant Acts/Laws related to the work of the contractor and will bear the legal charges, if any, and will pay the legal charges/dues directly to the concerned authority.
- 6.0 Even though the bidders meet the above criteria, they are subject to be disqualified, if they have:
- made misleading or false representation in the form, statement and attachments submitted;
/or found to have been black listed in any of the work.
- 7.0 The bidder are advised to visit the site to get "first hand information" as regards its approach, accessibility, working conditions, site conditions, availability of labour and material etc. and other matters affecting cost and work. All costs incurred in connection with submission of the tender shall be borne by the bidder irrespective of the outcome.
- 8.0 If any information furnished by the bidder is found incorrect at a later stage, bidder shall be liable to be debarred from tendering in AIIMS, Bhubaneswar for next 05 (five) year.
- 9.0 **Even though the agency meets all the criteria, Director, AIIMS, Bhubaneswar, Orissa reserves the right to accept or reject any bidder/disqualify any agency without assigning any reason whatsoever.**
- 10.1 UPDATING QUALIFICATION INFORMATION**
- 10.2 Bidders shall be required to update the financial information used for Pre-Qualification as and when asked for, to confirm their continued compliance with the pre-qualification criteria and verification of information provided.
- 11.1 SUBMISSION OF TENDER**
- 11.2 As per given details.
- 12.1 **GENERAL**
- 12.2 Only agencies / firms who meet the pre-qualification criteria shall be considered for further evaluation.
- 12.3 If a firm submits more than one bid then all bids of the firm will berejected.
- 12.4 The Director, AIIMS, Bhubaneswar, Orissa reserves the right to :
(a) Reject or accept any bid without assigning any reason or incurring any liabilitythere of
(b) Cancel the tendering process and reject all tenders
(c) Amend the scope and value of any contract under this work, in such event the bids will only be called from those pre-qualified bidders who meet the requirements of the contract asamended.
- 12.5 Joint venture companies shall not be allowed to participate in the bid.
- 12.6 No correspondence either from successful/pre-qualified bidder or unsuccessful bidder will be entertained in this regard.
- 12.7 Check list format attached at Annexure-'B' must be filled-in properly and enclosed along with the application.

Sr. Procurement-cum Store Officer
AIIMS, Bhubaneswar,

(Signature of the Bidder with Seal)

INSTRUCTIONS TO BIDDERS (SPECIAL)

A. General

1.1 **Description of Works**

Out sourcing of Hospital Kitchen services for All India Institute of Medical Sciences, Bhubaneswar, Orissa.

Outsourcing of Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of Kitchen Equipment and Utensils including supply of food grain, and raw vegetables, Preparation and Cooking and distribution of good quality meal/food to collection of dirty dish from each bed on daily basis for All India Institute of Medical Sciences, Bhubaneswar, Orissa.

1.2 **Time for completion of contract**

The successful bidder shall have to provide desired services for a period of **01 year with the provision of further extension of one year** from the date of written order to commence the services.

2.1 **Information to be submitted**

2.2 Bids submitted shall include the following information:

- (a) Copies of original documents defining the constitution, legal status, place of registration and principal place of business of the company or firm.
- (b) A work plan clearly bringing out how the bidder proposes to carry out the services, to achieve the quality and the time schedule along with the equipment as per Annexure-‘E’.
- (c) Details of minimum criteria required for the work as per clause 2.1 of Invitation of Bids (IFB).

3.1 **Cost of Bidding**

3.2 The Bidder shall bear all costs associated with the preparation and submission of his Bids and Director, AIIMS, Bhubaneswar, Orissa will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

3.3 “Contract Sum” shall mean accepted cost of work communicated to the successful bidder in Notification of Award which may vary from time to time.

Site Visit

4.2 The bidder should visit the site conditions and should be well versed with the work to be done and satisfy himself about the job, at his own expenses.

(Signature of the Bidder with Seal)

B. Bid Documents

5.1 Content of Bid Documents

5.2 The Bid Documents comprise the following:

Volume I = Comprising of

- a. Invitation for bids (IFB) for Out-sourcing of Kitchen Services.
- b. Invitation for bids (IFB) Detailed
- c. Instruction to Bidders
- d. Terms and Conditions of Contract
- e. Annexure- 'A' to 'N'
- f. Checklist
- g. Amendments (if any)

Volume II = Price Schedule with Bill of Quantities (BOQ).

5.3 The Bidder is expected to examine carefully all instructions, conditions, forms, terms, specifications and drawings in the Bid documents. Failure to comply with the requirements of the Bid Documents will be at the Bidder's own risk.

Bidders are requested to clear their queries before submission of bids and submit bids without conditions.

6.1 Clarification on Bid Documents

Can be had from the office of the Director, AIIMS, Bhubaneswar, Orissa on written application min. 5 days before the last date of submission of bid.

7.1 Amendment of Bid Documents at any time before 5 days to the dead line for submission of Bids, the Employer may for any reason, whether at his own initiative or in response to a clarification requested by the prospective Bidder, modify the Bid documents by amendment.

7.2 The amendment will be sent to all prospective Bidders who have received the Bid documents, to arrive not later than 5 days prior to the original or extended deadline for submission of Bids, in writing or by telex or cable and will be binding upon them. Prospective Bidders should promptly acknowledge receipt thereof by e-mail to the Employer.

7.3 In order to afford prospective Bidders reasonable time in which to take an amendment into account in preparing their Bids, the Employer may, at his discretion, extend the deadline for the submission of Bids.

7.4 If required, a Pre-Bid meeting may be organized by AIIMS, Bhubaneswar at notified date & time for clearance of doubts if any.

C. Preparation of Bids

8.1 Language of Bid

8.2 The Bid prepared by the Bidders and all correspondence and documents relating to the Bid enclosed by the Bidder shall be written in the English Language.

(Signature of the Bidder with Seal)

9.1 Documents comprising the Bid

9.2 The Bid to be prepared by the Bidder shall comprise of the following:

The Bid and Appendix thereto, the Bid Security, the Bill of Quantities; the Schedules of Supplementary information, and any other materials required to be completed and submitted in accordance with the instructions to Bidders embodied in these Bid documents. The Forms, Bill of Quantities and Schedules provided in these Bid documents shall be used without exception.

9.3 All documents issued for the purpose of Bidding as described in Clause 5.1 and amendments issued in accordance with Clause 7, shall be deemed incorporated in the Bid. Bid Documents prepared and submitted in accordance with Clause 14 and 15 shall be returned by Bidders to the Employer along with the submission of the Bid.

10.1 Bid Prices

10.2 The Bidder shall fill the rates against each item of Price Bid both in words and figures in the blank spaces provided in the respective columns. Item for which no rate or price is entered by the bidder will not be paid for by the Employer and its price shall be deemed to be included and covered in the others rates and prices in the bill of quantities. The quantity of execution of such item shall be as per requirement and as such there will be no limit. Correction, if any, shall be made by crossing out, initialing, dating, stamping and rewriting. No overwriting is permitted. Wherever in any head if the same items are appearing and contractor has quoted different rates, contractor shall be paid the lowest quoted rate for such items.

10.3 All duties, Taxes/ GST and other levies payable by the Contractor under the Contract may be shown in the following manner. The evaluation and comparison of bids by AIIMS, BBSR shall be made accordingly.

Rate (Per unit)	GST	Total

10.4 The rates and prices quoted by the Bidder shall be fixed for all the items complete in all respect for the duration of the Contract and not subject to adjustment on any account except as otherwise provided in the conditions of Contract.

10.5 The Bidder shall fill most competitive rates for their total investment which they will quote as service charges per month considering man, material & machine and Kitchen services for the period of 01 year and further extendable for another 01 year.

11.1 Bid Validity

11.2 The Bid shall remain valid and open for acceptance for a period of **90 days** from the last date fixed for receiving the same.

11.3 In exceptional circumstances prior to expiry of the original Bid validity period, the Employer may request the Bidder for a specified extension in the period of validity. The request and the responses thereto shall be made in writing or by E-mail. A Bidder may refuse the request without forfeiting his Bid Security. A Bidder agreeing to the request will neither be required nor permitted to modify his Bid, but will be required to extend the validity of his Bid Security correspondingly.

(Signature of the Bidder with Seal)

12.1 Bid Security

12.2 The Bidder shall furnish, as part of his Bid, a Bid Security of the amount of **Rs. 1,00,000/- (Rupees One Lakh Only) as per EMD mentioned in IFB having validity period of 90 days from the last date fixed for submission of bid.**

12.3 Any Bid not accompanied by an acceptable Bid Security will be straightaway rejected.

12.4 The Bid Security of the successful Bidder will be refunded on furnishing of Performance Security.

12.5 The Bid Security may be forfeited

- a) If a Bidder withdraws his Bid during the period of Bid validity.
- b) In the case of successful Bidder, if he does not :
 - i) enter into the Contract, or
 - ii) agree to arithmetic corrections made as per terms of Bid documents.
 - iii) submit correct information during tendering process.

13.0 No interest will be payable by the Director, AIIMS, Bhubaneswar, Orissa on the Bid Security amount mentioned above.

14.1 Format and Signing of Bid

14.2 The tender document shall be filled & signed only by the firm/ corporation in whose name the business runs for all purposes. The Bid shall be typed or written in indelible ink and duly signed by a person or persons duly authorized to sign the Bid or the Contract. Proof of authorization shall be furnished in the form of written Power of Attorney, which shall accompany the Bid.

14.3 All pages of Bid shall be initialed and stamped by the person signing the Bid.

14.4 The complete Bid shall be without alterations interlining and erasures. In case any interlining or erasure is noticed, the Authority at AIIMS, BBSR may accept or reject the Bid at his/ her discretion.

D. Submission of Bid**15.1 Sealing, Marking & Submission**

15.2 The bid shall be submitted with documents as per **Check-List** at Volume-I of tender document.

(a) Technical Bid: Shall Comprise the following:-

- (i) Bid Security/ EMD in separate sealed envelope for Rs.1,00,000/- in shape of FD/ Bank Guarantee of any Nationalized Bank. Endorsed in favour of AIIMS Bhubaneswar.
- (ii) Tender form duly filled and signed as per Annexure- A
- (iii) Power of attorney of person authorized to sign the Bid.
- (iv) Original Bid documents (all pages) & drawing Volume I duly signed and stamped.
- (v) Documents regarding constitution of Bidder, legal status etc. as indicated in Clause 2.1 of these Instructions to Bidders along with General Information as per Annexure- 'J' and Structure of Organization as per Annexure- 'K'.
- (vi) Certificate of Registrations for GST, ESI & PF, ISO, CE & FSSAI License.
- (vii) All the information as stipulated in clause 2.0, 3.0, 4.0, 5.0 including Minimum Qualification criteria under information.
- (viii) Tender form as per Annexure- 'A'
- (ix) Compliance statement of technical specifications for equipment as per Annexure- 'E'.
- (x) Original leaflets for all products with complete technical specifications.
- (xi) PAN/TAN No.
- (xii) Check List as per Annexure- 'B'
- (xiii) Compliance statement of Other Allied Works as per Annexure- 'O'
- (xiv) GST Regn. No. with copy.

(Signature of the Bidder with Seal)

(b) Price bid :

Price bid shall be submitted in a separate envelope and shall contain only Price Schedule along with the Bill of Quantities (BOQ) and rates/prices duly filled in and signed and stamped without any conditions whatsoever. Bids containing any conditions are liable to be summarily rejected.

The Contractor must fill up Price Schedule and BOQ. The price against each item of BOQ (Volume II) both in words and figures in the blank spaces provided in the respective columns. Please note that the price should not be indicated in any of the documents enclosed in Technical Bid. Non-compliance shall entail rejection of the Bid. Both Technical Bid and Price Bid shall be put in a larger envelope superscribed as “Tender for outsourcing of Hospital Kitchen Service for AIIMS, Bhubaneswar”.

16.1 Deadline for Submission of Bids

16.2 Bids must be received as per checklist (Vol.1) on or before **the designated date & time.**

16.3 AIIMS, BBSR may, at discretion, extend the deadline for submission of Bids through issuance of an amendment in accordance with Clause 7 in which case all rights and obligations of AIIMS, BBSR and the Bidders previously subject to the deadlines shall thereafter be subject to the new deadline as extended.

17.1 Late Bids

17.2 Any Bid received by AIIMS, Bhubaneswar after the prescribed deadline for submission will liable to be rejected and will be returned unopened to the Bidder.

18.1 Modification and Withdrawal of Bid

18.2 The Bidder may modify or withdraw his Bid after Bid submission, provided that modification or notice of withdrawal is received in writing by at AIIMS, Bhubaneswar prior to the prescribed deadline for submission of Bids.

18.3 The Bidder's modification or notice of withdrawal shall be prepared, sealed, marked and dispatched in accordance with the provisions for the submission of Bids. Notice of withdrawal may also be sent by E-mail with a signed and scanned letter not later than the deadline for submission of Bids.

18.4 No Bid may be modified subsequent to the dead line for submission of Bids.

18.5 No Bid may be withdrawn or amended in the interval between the deadline for submission of Bids and the period of validity of the Bid specified. Withdrawal of a Bid during this interval may result in the forfeiture of the Bid Security. Bid Security of a tenderer will be forfeited, if the tenderer impairs or derogates from the tender or if it comes to notice that the information /documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful tenderer's bid security will be forfeited without prejudice to other rights of purchaser if it fails to furnish the required performance security within the specified period.

18.6 Subsequent to the expiration of the period of validity of Bids prescribed in the Bid documents, a successful Bidder who has not been notified by AIIMS, BBSR of the Award of the Contract may withdraw his Bid without penalty.

E. Bid Opening and Evaluation**19.1 Bid Opening**

Bids shall then be opened in the office of The Director, AIIMS, Bhubaneswar, Orissa half an hour after the prescribed time for Bid submission in presence of the Bidders' representatives who may wish to be present.

(Signature of the Bidder with Seal)

Technical Bid : Shall be opened first. If the Bid Security (EMD) is not found as prescribed, the Bid shall be summarily rejected. Then, Bids of parties who do not accept the conditions laid above in the Bid documents are also liable to be rejected.

19.2 Bid evaluation

19.3 AIIMS, BBSR will examine the Bids to determine whether they are complete, whether the requisite bid securities have been furnished, whether the Bids have been properly signed and stamped and whether the Bids are generally in order.

19.4 Offer sent by e-mail / Fax will be treated as defective, invalid and rejected. Only detailed complete Bids received prior to the closing time and date of the Bids will be taken as valid.

19.5 The Bidder's names, general technical details, the presence of the requisite bid security and such other details. The name of the technically qualified bidders shall be hoisted in the official website of AIIMS, BBSR.

Financial Bid :

19.6 Only summary of prices quoted by the Bidders will be read out.

19.7 The Bid of any Bidder who has not complied with any of the instructions contained herein may not be considered.

20.1 Process to be Confidential

20.2 After the public opening of Bids, information relating to the examination, clarification, evaluation and comparisons of Bids and recommendations concerning the Award of Contract shall not be disclosed to Bidders or other persons not officially concerned with such process.

20.3 Any effort by the Bidder to influence any person of AIIMS, BBSR in the process of examination, clarification, evaluation and comparison of Bids and decision concerning Award of Contract may result in the rejection of the Bidder's Bid.

21.1 Clarification of Bids

21.2 To assist in the examination, evaluation and comparison of Bids, AIIMS, BBSR may ask Bidders individually for clarification of their Bids, including break-up of unit prices. The request for clarification and the response shall be in writing or cable or telex, but no change in the price or substance of the Bid shall be sought, offered or permitted except as required to confirm the correction or arithmetical errors discovered by AIIMS, BBSR during the evaluation of the Bids in accordance with Clause 24 hereof.

22.1 Determination of Eligibility & Responsiveness

22.2 AIIMS, BBSR will determine whether the Bid is substantially responsive to the requirements of the Bid documents.

For the purpose of this Clause, a substantially responsive Bid is one which conforms to all the terms, conditions and specifications of the Bid documents without any deviation or reservation.

22.3 **The following are some of the important aspects, for which a tender shall be declared non-responsive and will be summarily rejected.**

- (i) Tender form not enclosed (Annexure – ‘A’)
- (ii) Tender document not signed and stamped.
- (iii) Tender validity is shorter than the required period
- (iv) Non-furnishing of required Bid Security (Amount, validity, etc.).

(Signature of the Bidder with Seal)

- (v) Tenderer has not agreed to other essential terms & condition (s) of Tender Document.
- (vi) Copy of certificate of Registration for ESI, PF, GST, ISO, CE and FSSAI License not enclosed.
- (vii) **Minimum qualification criteria** as mentioned in the Clause No.-2,3,4 & 5 of IFB detailed.
- (viii) Tenderer is not eligible as per clause 24.
- (ix) Compliance statement of Other Allied Works as per Annexure-‘C’

23.1 Evaluation and Comparison of Price Bids

23.2 Only such of the Bids which are found qualified in the technical evaluation and requirements of the Bid documents in accordance with Clause 22 will be considered for opening of Price Bid.

23.3 Bidders shall note that no preference of any nature will be given to any Bidder notwithstanding any custom, usage or instructions to the contrary.

23.4 Evaluation of the Bids will take into account, in addition to the Bid amounts, the following factors:

- a) The price quoted in Price schedule and shall be taken into account for evaluation of Price bid. The lowest price shall be decided on the basis of lowest total amount quoted by the vendor for the whole day per person. The quoted price should be mentioned on unit cost + GST = Total.**

24 Correction of Errors

24.1 Bids, determined to be substantially responsive will be examined by AIIMS, BBSR for any arithmetical errors in computation and summation. Errors will be dealt with as follows :

- a) Where there is discrepancy between rates indicated in figures and in words, rates in words will govern.
- b) Incorrectly added totals will be corrected.
- c) In case of any clerical error between rates indicated in figures and words, the rate in words shall prevail. In case there is any inconsistency between the rate and the value extended (after multiplication with the tender quantity), the rate quoted shall prevail.

24.2 If a Bidder does not accept the correction of errors as Outlined above, his Bid will be rejected.

F. Award of Contract

25.1 Award Criteria

The contract for Outsourcing of Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of Kitchen Equipment and Utensils including supply of food grain, and raw vegetables, Preparation and Cooking and distribution of good quality meal/food to collection of dirty dish from each bed on daily basis for All India Institute of Medical Sciences, Bhubaneswar, Orissa shall be awarded for a period of 01 year and further extendable for a period of another 01 (One) year.

26.1 AIIMS, BBSR reserves right to accept any Bid, to reject any or all Bids

26.2 Notwithstanding Clause 25, AIIMS, BBSR reserves the right to accept or reject any Bid including the lowest and to annul the Bidding process and reject all Bids, at any time prior to Award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for the action by AIIMS, BBSR.

(Signature of the Bidder with Seal)

27.1 Notification of Award

- 27.2 AIIMS, BBSR will notify the successful Bidder that his Bid has been accepted.
- 27.3 The notification of Award will constitute the formation of the Contract.
- 27.4 Upon the furnishing by the successful Bidder of a Performance Security in accordance with the provisions of Clause 29, AIIMS, BBSR shall notify the award of work.

28.0 Signing of Agreement

Upon the receipt of the notification of Award by the successful Bidder, the successful Bidder shall fill the Agreement in accordance with form of Agreement included in the Bid documents as per Annexure-‘G’ and submit the same to the Employer within two weeks of the date of receipt of notification of Award. The Bidder shall have to execute an agreement with AIIMS, BBSR in Non-judicial Stamp paper of Rs.100/-.

29.1 Performance Security

- 29.2 Within 15 days of receipt of the intimation for accepting his bids, the successful Bidder shall furnish a Performance Security in the form of FDR/Bank Guarantee as per Annexure-‘I’ from Nationalized/Scheduled bank for an amount of Rs.3.00 Lakh valid for one year & 60 days and to be extended for another period of one year till the completion of tenure of contract. Bid Security shall be returned to the bidder after submission of Performance Security. The quantum of Performance Security is subject to revision at any time after increase of bill amount.

- 29.3 Failure of the successful Bidder to lodge the required Bank Guarantee shall constitute sufficient grounds for the annulment of the Award and forfeiture of the Bid Security.

30. Payment terms

- 30.1 The post paid payment against the receipt of Bill in triplicate along with following documents after out sourced services for previous month shall be provided on monthly basis as per relevant item of work on accepted rates as indicated in the Price Bid.
- a. Satisfactory certificate of performance from the designated authority of employer for the respective month’s service provided by the contractor.
 - b. Original copies of Log books/challan signed by the Issuer and Receiver of meal/food for Kitchen services on daily basis for the respective month with endorsement of designated authority of employer.
 - c. Manufacturer’s quality certificate of the product supplied and installed for Kitchen service (Only for first month’s payment).

(Signature of the Bidder with Seal)

SECTION – II

TERMS & CONDITIONS FOR OUTSOURCING OF KITCHEN SERVICES

TERMS & CONDITIONS

For Outsourcing of Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of Kitchen Equipment and Utensils including supply of food grain, and raw vegetables, Preparation and Cooking and distribution of good quality meal/food to collection of dirty dish from each bed on daily basis for AIIMS, Bhubaneswar, Orissa.

1.1 GENERAL CONDITIONS:

- 1.1.1 The Out sourcing concept for installation and operation of Kitchen Equipment and services would work as complete outsourced model, functioning as an intermediary service provider for **AIIMS, Bhubaneswar, Orissa** under License agreement between AIIMS, BBSR and bidder. After expiry of the contract period the equipment used shall be taken over back by the contractor from **AIIMS, Bhubaneswar, Orissa on completion of contract of 01 year, however contract can be further extended for the period of another one year on mutual agreement.** The technical features and specifications of Kitchen Equipment are to be used for this out sourced services, shall be of modern and updated technology and not anyway lower configuration than the specifications mentioned in the bid document. The bidders are required to indicate make and model of the offered equipment.
- 1.1.2 The objective of out sourcing of Kitchen services is to provide better patient care through properly planned supplies at right time, right place, right quality and right quantity to **AIIMS, Bhubaneswar, Orissa** hereinafter called the **“First Party”**.
- 1.1.3 The successful contractor in this tender shall hereinafter be called as the **“Second Party”**.
- 1.1.4 The Contractor shall complete supply and installation of all brand new Kitchen Equipment with accessories as per tender specifications and keep ready for service to the hospital within 3 (Three) months from date of Award of Contract.
- 1.1.5 **Penalty shall be levied @ 0.5% of the Contract value for the delay in installation of kitchen equipment for each week of delay or part thereof, until entire installation is completed subject to a maximum of 5% of the contract price for delayed installation/Service.**
- 1.1.6 The license agreement shall be valid initially for a period of 01 (One) year from the date of commissioning of Kitchen Equipment further extendable for another 01 (One) year as stated above, and it could be terminated at any time by giving written notice of 60 days in advance, after providing an opportunity of hearing, in case there occurs violation of terms and conditions of the contract by the licensee. However, during the notice period the required services shall continue to be provided by the bidder from the Kitchen.
- 1.1.7 The licensee shall obtain and arrange a 3rd party **Insurance Policies** to cover all the incidents from / to workmen and all Kitchen Equipment involved in the out sourcing of services, against any mishap. The insurance policy for the workers to be involved for Kitchen services shall be obtained every year by the contractor till the last date of completion of contract.
- 1.1.8 The Goods supplied under the contract may be fully insured including transit insurance against various risks as required or approved by the purchaser arising out of transportation, storage, delivery, erection, installation, testing, commissioning, operation & maintenance at his cost. Such Insurance policy shall be valid as stated above. The premium shall be borne by the Contractor.
- 1.1.9 For delivery of goods at site, the insurance may be obtained by the supplier in an amount equal to **110%** of the value of the goods from “Warehouse to warehouse” (final destination) on “all risks” basis including war, risks, strikes, erection, storage, fire, theft, terrorism, natural calamities etc. In any event the Goods are at the supplies risk and should be under valid insurance policy until their completion of contract at site. The insurance premium shall however be borne by the Contractor.

(Signature of the Bidder with Seal)

- 1.1.10 The licensee shall be abided by all the guidelines issued by the Government of India and The Director, AIIMS, Bhubaneswar, Orissa from time to time during the lease period.
- 1.1.11 The licensee shall not sell or transfer any proprietary right or entrust any other third party to run the Kitchen services.
- 1.1.12 The licensee shall observe the guidelines issued by health authorities for the control on spread of contamination.
- 1.1.13 Conforming to the services under the provision of the 'Consumer Protection Act' shall be the sole and absolute responsibility of the (2nd party) licensee and the first party will share no liability in this regard. Privacy and other ethical values of investigated patients will have to be maintained in individual case.
- 1.1.14 The bidder shall submit detailed process planned under Kitchen and redundancy in the process. The typical Kitchen process is included to the bid document for reference only. Bidders are required to satisfy them self the likely Kitchen load from the hospital and submit their own process and plant layout along with the bid.
- 1.1.15 The contractor shall dispose-off the garbage, leftovers as per the municipal norms.

1.2 INFRASTRUCTURE & MANAGEMENT

- 1.2.1 The installation & commissioning will include standard architectural programming and selection of interior materials having ease of replication & maintainability. These will be mutually decided after consultation between the two parties and will conform to all government regulations.
- 1.2.2 The space for installation, commissioning and operation of each Kitchen Equipment shall be provided by the first party at one location, as indicated in the floor plan attached to bid document. The Director, AIIMS, Bhubaneswar, Orissa will not be responsible for any loss / damage to machine or property due to natural calamity, fire etc or otherwise.
- 1.2.3 The first party will provide duly constructed space for the Kitchen services conforming to all regulatory conditions and govt. regulations. The space allocated for purpose of Kitchen services shall be as per floor plan included as Annexure 'D'.
- 1.2.4 Electricity, water and PNG/LPG consumption for Kitchen: The necessary expenditure for consumption of Electric, Water and PNG/LPG is in the scope of contractor for operations of kitchen including Ducting & Ventilation in the premises. The first party shall provide treated/RO water as the case may be to the contractor at the rate decided later. The security arrangement and cleanliness of the equipment, space of installation and other associated area will be the sole responsibility of the 2nd party.
- 1.2.5 Contractor will take in to account all the operational cost for minimum 700 beds capacity hospital in their offer including:**
- a) SITC of Kitchen equipment for the capacity of 700 beds
 - b) Electricity Consumption
 - c) Food grain, raw vegetable, Spices, Edible Oil required for cooking of breakfast/meal/snacks to be calculated for present strength of 700 beds
 - d) Man power requirement
 - e) PNG/LPG Consumption
 - f) Detergent/Soap for cleaning
 - g) Periodic maintenance
 - h) Misc. expenses
 - i) Depreciation etc.

The contractor should always use food grade chemicals for the kitchen or kitchen equipment.

1.3 HUMAN RESOURCE.

(Signature of the Bidder with Seal)

1.3.1 : Basic Requirements:

- a) **Adequacy & training:** The contractor shall employ adequate number of well trained and qualified staff for the job. Contractor will provide uniforms, aprons and other protective gear to ensure proper protection to all workers. **The contractor's staff deployed at AIIMS, Bhubaneswar, Orissa Hospital premises should be in cleaned uniform with hand gloves, head caps/nets uniforms/aprons and masks etc. along with identity card to provide kitchen services in hygienic environment.** All workers will be immunized by the firm before employment & during the course of employment as & when needed. All personnel involved in collection, distribution, preparation, Cooking and washing of utensils & Trolleys should be consistently & appropriately trained at frequent intervals especially for the use of appropriate personal protective equipment and be supervised to assure compliance with protective procedures.
- b) **Medical examination of staff:** The contractor shall employ only those persons in the Kitchen who are found to be medically fit. Hospital reserves its rights to examine any of the employees for medical fitness without prior notice. Expenses, if any incurred by AIIMS Hospital on medical examination of such employees, shall be borne and paid by the contractor.
- c) **Wages to employees and Insurance:** The contractor shall comply with the laws applicable to employees working in the Kitchen regarding working hours, minimum wages, insurance, safety, cleanliness, leave, provident fund, retrenchment benefit, medical benefit like ESI etc. If on account of non-compliance with the provisions of any such laws, AIIMS Hospital is upon to make any payment to or in respect of his employees, the contractor shall fully reimburse to the employer all such payment or the first party shall be free to make deductions on this account from the amount of Security Deposit, in which case, the contractor shall immediately pay to the employer such amount as may be necessary to make up the required security Deposit, or from the dues which may be payable to employer to the bidder. The contractor will sign an Indemnity Bond in favor of the first party to this effect.
- 1.3.2 The staff of Licensee would ensure good business practice and high ethical values towards patients under overall supervision of employer
- 1.3.3 The services to be provided by licensee shall be as per standard guidelines for such services
- 1.3.4 The 2nd party shall also submit list of minimum trained manpower and their deployment schedule as per the attached at Annexure – 'C'.
- 1.3.5 The 2nd party should submit police verification report of their Staff/workers to be deployed for the kitchen to the hospital before beginning of works in the kitchen.
- 1.3.6 There shall be no master and servant relationship between the 1st party and the staff of the 2nd party.

1.4 OUT SOURCED SERVICES REQUIREMENTS

(i) Equipment and maintenance ;

1. All equipment and consumables required for Kitchen services as per tender specifications shall be provided by the 2nd party, Equipment to be installed as per Qty, Specifications and shall be **brand new and as per make and model of as per List of Equipment - Annexure-E** and same will have to be maintained in good working conditions by the bidder by coordinating with the supplier. All the spares required during the period of out sourced services shall be arranged by bidder at his own cost. **The full insurance coverage for the Kitchen Equipment** are required to be provided by the 2nd party from the date of delivery of Equipment from the workshop to the last date of completion of the contract. The power and water outlets provided by hospital shall be used and maintained in safe usable condition by the 2nd party. **Preventive in-house maintenance and Breakdown maintenance will be the**

(Signature of the Bidder with Seal)

responsibility of the contractor. The 2nd party will also be responsible for maintaining the Kitchen Equipment in working condition through out the contract period. The 2nd party shall not damage the said

premises and the equipment if any provided to them by the employer or allow the above mentioned to be damaged. The 1st party is not liable for any illness or injury that occurs to the staff during operation and maintenance of Kitchen equipment.

(ii) Cooking, Supply & Providing of Meal/Menu on Regular Basis as per the Annexure –‘F’.

THE CONTRACTOR SHALL FOLLOW THE INSTRUCTION OF THE DIETITIANS/SISTER IN-CHARGE/DNS/FACULTY IN-CHARGE OF THE KITCHEN BEFORE PREPARATION OF THE BREAKFAST/MEAL/SNACKS ON DAILY BASIS.

(iii) Cleanliness

House-keeping of the Kitchen shall be scrupulously cleaned and hygienic condition shall be maintained by the 2nd Party.

Water Supply shall be provided by the Hospital at the rate to be fixed and for electricity, actual bill is to be payable by the 2nd Party on metered basis. The firm will however use these judiciously and will ensure that there is no wastage.

(iv) Security and safety

The 1st Party shall not be held responsible for any loss or damage due to any reasons whatsoever to any type of inventory that may be kept in the said Kitchen store by the contractor. The premises provided to the contractor should only be used for the purpose as mentioned in the contract (i.e. Kitchen services for AIIMS, Bhubaneswar, Orissa only). Under no circumstances, the premises are to be used for any other purpose, than what has been mentioned in the contract.

(v) Services required:

- Operation, Maintenance of Kitchen equipment including cooking & distribution of the cooked Food as per menu/diet chart to each hospital bed and collection of dirty dishes from the each bed to the Kitchen for cleaning and proper disposal of the hospital kitchen wastes on daily basis at AIIMS, Bhubaneswar, Orissa.
- Providing of good quality hygienic and qualitative food to patients from a Kitchen where Kitchen should be conducted under conditions, which are controlled, thereby contributing to a reduction in the incidence of contamination in the hospital.
- Collection of dirty plates from each bed (Patients) from Hospital to Kitchen for washing & cleaning. If required, testing & inspection as quality checking and delivery to the each bed and maintaining record with log book/challan on daily basis.
- Co-ordination with the hospital authority in arranging food/meal on day to day basis for patient and hospital needs.
- Setting up a comprehensive Kitchen facility within the space allocated in AIIMS, Bhubaneswar, Orissa to fulfill requirements of Kitchen suitable for providing hygienic & qualitative meal to patients and to avoid any spread of unforeseen contamination.
- Providing of the good service practice for Kitchen required under this contract should be performed in the Kitchen of the contractor so set up at AIIMS, Bhubaneswar, Orissa.
- Keeping up In-house Kitchen & store for AIIMS, Bhubaneswar, Orissa open and functional round the year, i.e. 24x7 to serve the breakfast, meal etc. as per requirement of the Hospital.
- Ensuring of comprehensive Kitchen services with utmost care for all equipment and resultant services during the out sourced period.
- Providing of necessary Preventive & Breakdown maintenance of Kitchen Room and all Kitchen equipment
- Operation and Maintenance of Kitchen with trained engineers/mechanics.

(Signature of the Bidder with Seal)

(vi) PENALTY CLAUSE :

- A penalty of Rs.50,000/- shall be deducted for bad quality of food noticed during the inspection of hospital officials.
- For not wearing Uniform/Hand gloves/Cap/Shoes or not possessing identity cards a penalty of Rs. 100/- per person/day shall be deducted from the bill as penalty.
- A penalty of Rs.10,000/- shall be deducted for not using the required quantity of meal/food by the contractor.
- Rs.50/- per meal per person for shortfall of meal against the target output due to non availability of man power, raw material etc.
- The amount of penalty shall be deducted from the bill of the 2nd Party.

1.5 COMMITMENTS BY THE HOSPITAL

The contractor will be the owner of the Kitchen Equipment and accessories supplied by them for the Kitchen for the period of contract and at the time of termination of the contract, the contractor shall take away his all equipment and must hand over space, as per the conditions mentioned in clause at 1.1.1 of General Condition. If the kitchen area is not vacated within 3 days from the completion/termination of the contract, a sum of Rs.50,000/- shall be recovered from the contractor per day till the performance security is exhausted to be followed by eviction and other legal recourses.

1.6 SUPERVISION & QUALITY CONTROL

- A. The 1st Party shall have the right to terminate the contract of the services rendered by the Contractor, which are not of the requisite standard as per procedure laid out in bid document.
- B. The 1st Party will have the right to inspect the premise, process of Kitchen, raw food materials, finished product at any point of time and the Contractor will cooperate with the authorities.

1.7 DISPOSAL OF KITCHEN WASTES

The Contractor will arrange all the requisite dust bins and polythene bags etc. and remove these and dispose of them as is being done for the hospital waste of such nature at their own cost as per the rates/laws of local Municipal Authority.

1.8 PROCEDURE

- 1.9.1. The Kitchen Services, as proposed on outsourcing, will have to offer professional ambience, uncompromising quality and hygiene at an acceptable cost and superior service for ready to use conditions.

1.20 WORKLOAD

The quantum of workload with respect to equipment specified and number of meal/food items required with manpower for AIIMS, Bhubaneswar, Orissa which is a approx. 700 bedded hospital in near future and it should be evaluated by the contractor to make out planning and designing of methodology to provide right quality Kitchen services at the right time, at right place and at right quality.

1.21 RESPONSIBILITY OF SERVICE PROVIDER

- 1.21.1 The service provider shall provide Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of Kitchen Equipment including preparation and distribution of the meal/food items to each patient Bed and taking out of dirty plate for cleaning from the end-users to kitchen on daily basis for AIIMS, Bhubaneswar, Orissa.
- 1.21.2 The service provider must bring to the notice of the hospital authority prior to taking any item out of the hospital premises and they may take out after having permission by writing from the hospital authority or as per existing protocol of hospital.

1.21.3 The 2nd Party shall:

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- a) Control on infection and contamination through maintaining of good hygiene, cleanliness and quality consciousness in Kitchen work.
- b) The 2nd party shall be responsible for delivery and distribution of quality & hygienic meal/food with closed Hampers/Carts/Trolleys to each bed within AIIMS, Bhubaneswar, Orissa on daily basis.
- c) Separate closed Carts/Hampers/Trolleys for collection of dirty & used plates shall be used. Both the closed Carts/Hampers/Trolleys used for collection and distribution should be appropriately cleaned on daily basis after every use the dirty trolleys should be kept away from foodtrolleys.
- d) Maintenance of standard universal precautions while cooking, collecting & handling of meal/food items shall be the exclusive responsibility of the 2nd party.
- e) Laying of LPG/PNG pipeline from the Gas Banks/Supply line to the Stock pot, Gas fired equipment with all accessories taking all precautions as per the standard practice shall be the exclusive responsibility of the 2nd party.
- f) Setting-up a comprehensive Kitchen facility consisted of required equipment and procedures shall be the exclusive responsibility of the 2nd party.

1.22 Dispute Resolution Clause

- 1.22.1 If dispute or differences of any kind shall arise between the 1st Party and the 2nd Party in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- 1.22.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, either the 1st Party or the 2nd Party may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act 1996 of India. The dispute or difference shall be referred to the sole arbitrator to be appointed by the AIIMS, Bhubaneswar, Orissa or his authorized representative. The award of the arbitrator shall be final and binding on the parties.
- 1.22.3 Venue of Arbitration : The venue of arbitration shall be the place from where the contract has been issued i.e., Bhubaneswar, Orissa, India.

1.23 Insurance

All necessary insurance policies viz Policy for Kitchen equipment, WC, Professional Indemnity Insurance Policy, All Risk Insurance Policy of suitable amount to be maintained by the 2nd Party at his cost.

1.24 Tender Validity

- 1.24.1 The tenders shall remain valid for acceptance for a period of 90 days (Ninety days) after the date of tender opening prescribed in the Tender Document. Any tender valid for a shorter period shall be treated as non-responsive and rejected.
- 1.24.2 In exceptional cases, the bidders may be requested by the employer to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/telex/cable followed by surface mail. The bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.
- 1.24.3 In case the day up to which the tenders are to remain valid falls on / subsequently declared a holiday or closed day for AIIMS, Bhubaneswar, Orissa, the tender validity shall automatically be extended up to the next working day.

1.25 Late Tender

- 1.25.1 A tender, which is received after the specified date and time will be ignored/rejected.

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1.26 Return of Earnest Money Deposit / Bid security / Security Deposit

1.26.1 The bid security of the unsuccessful bidders will be returned to them without any interest as promptly as possible by the AIIMS, BBSR. The bid security of the successful bidder will be returned upon the bidder executing the contract and furnishing the performance security.

1.27 Eligible Tenderers

1.27.1 This invitation for tenders is open to all firms who fulfill the eligibility criteria specified in these documents.

1.28 Eligible Goods and Services

1.28.1 All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced or manufactured or from where the related services are arranged and supplied.

1.29 Purchase of Tender Documents and Amendments to Tender Documents

1.29.1 Tender Documents can also be downloaded from the Institute’s website: www.aiimsbhubaneswar.edu.in.

1.29.2 Any amendment if any will be notified in writing by registered / speed post / courier or by fax / telex / e-mail to all prospective bidders which have received the Tender Documents and will be binding on them. Amendment(s) will also be available in AIIMS’s *website : www.aiimsbhubaneswar.edu.in*

1.29.3 In order to provide reasonable time to the prospective bidders to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

1.30 Applicable Law

The contract shall be governed by rules and regulations of AIIMS, BBSR and with the laws of India for the time being in force.

TECHNICAL PACKAGE - Part –I (Annexure Details)

S.No	Name of Document	Original /Copy	Page No.
1.	Tender Form as per Annexure –A as per the format attached		31
2.	Checklist for the enclosed documents as per the format attached (Annexure-B)		32
3.	MINIMUM SUGGESTED MANPOWER TO BE LOCATED AT AIIMS, BHUBANESWAR, (Annexure-C)		33
4	Space Diagram ((Annexure-D)		34
5.	Technical Specification of Equipment details (Annexure-E)		35
6.	WEEKLY MENU FOR NORMAL DIET OF A PATIENT ON REGULAR BASIS (Annexure-F)		39
7.	Agreement Format (Annexure-G)		43
8.	Proforma for Bid Security format (EMD) – BG / FDR (Annexure-H)		44
9.	Proforma for Performance Security format (EMD) – BG / FDR (Annexure-I)		46
10	General Information Details as per the format attached (Annexure-J)		48
11.	Structure & Organization Details as per the format attached (Annexure - K)		49
12.	Financial Capabilities as per the format attached (Annexure -L) and as per clause 3.3		50
13.	Affidavit – duly notarized as per Clause no. 5.3		11
14.	Litigation History/ Arbitration History (Annexure - M)		51
15.	Power of Attorney of the signatory of the bid as per clause 5.6		12
16.	Copies of Works Contract Tax/GST Registration as per Clause no. 5.1		11
17.	Indemnification to AIIMS - as per Clause no. 5.7		7
18.	Item wise Technical Compliance Statement (Annexure-N.)		52
19.	Bid documents, as listed in Notice Inviting Bids excluding the Bill of Quantities (Volume –II) but including All amendment(s)/addendum(s)/ Corrigendum(s) /Clarification(s) issued, if any duly authenticated by digital signature		

(Signature of the Bidder with Seal)

Check List:

Sl no.	Details / Particulars	Submitted (Yes/No)	Page No
A	(To be Mentioned in the Letter head). 1. Name & Address of Tenderer with phone number, email-id 2. Specify whether a Company /Proprietorship / Partnership firm(Mention in Letter head) 3. Name of Proprietor /Partner/Managing Director/Director.		
B	Name, Address & designation of the authorized person for signing the bid documents. (Authorization should be made in Letter head of the Organisation)		
C	Name, Address, Phone & Fax No. of Service Centre/Branch at Bhubaneswar or nearby, If any.		
D	PAN No. (enclose the attested copy of PAN Card)		
E	Signed copy of GST Certificate showing clearly GST no. of the firm		
F	Income Tax return for the last Three years.		
G	Annual Turn Over for last Three Financial Years (Duly signed by CA)		
H	Whether the Firm/Agency has signed each and every page of Tender / NIT		
I	Details of the Earnest Money Deposit (EMD) Rs.7,50,000/- (Rupees Seven Lakh Fifty Thousand only)		
J	Firms registered with NSIC (for Sales / Service of Patient food/Dietary) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate).		
K	Notarised affidavit on Indian Non judicial stamp paper of Rs.10/- that (i) no police case is pending against the Proprietor / partner/Director of the Firm/Company (Agency).Indicate any convictions if any against the Company/firm/partner. (ii) proprietor/firm has never blacklisted by any organization. (iii)you have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.		
L	The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary support in support of their claim.		
M	List of Major Customer may be given on a separate sheet and proof of previous satisfactory supply, if any		
N	Bank Details : 1. Beneficiary Name : 2. Bank Name : 3. Account No : 4. IFSC Code : 5. Branch Address :		
O	Any other information, if necessary		

(Signature of the Bidder with Seal)

ANNEXURE-‘A’

Reference No.

Dated:

TENDER FORM

The Director,
AIIMS,
Bhubaneswar,
Orissa

No.- Date-.....

Having examined the Bidding Documents including if any Addenda Nos. issued _____, the receipt of which is duly acknowledged for outsourcing of Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of Kitchen Equipment and Utensils including supply of food grain, and raw vegetables, Preparation and Cooking and distribution of good quality meal/food to collection of dirty dish from each bed on daily basis we the undersigned on behalf of Tenderer-Name and full address.....

....., offer our best price in conformity with said bidding documents for the period of contract of 01 years and further extendable for another 01 year from the date of commencement of operation.

We, undertake, if our bid is accepted, to commence Kitchen services after delivery and installation of the goods in accordance with the schedule specified in the Bidding document.

The validity of our bid is for 90 days from the last date of submission.

We have enclosed Earnest Money Deposit of Rs..... (Rupees only) in form of FDR/BG No. dated of (Name of Banker) in favour of “**AIIMS, Bhubaneswar**” Payable at Bhubaneswar which is valid for 90 days from the last date of submission.

All our tender documents are complete in all respect according to the tender terms and have been duly signed with seal of the company. We ascertain that all data and information and documents provided by us in this bid are true to the best of our knowledge.

We.....(Name of Firm) shall abide by all the terms & conditions of the tender document vide. IFB No.....dated..... and such acceptance supersedes all conditions imposed in the bid.

Signature of person on behalf of bidder
Name of the person
signed..... In the capacity
of..... Seal of the
bidder

(Signature of the Bidder with Seal)

TECHNICAL BID**CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE BID****TECHNICAL PACKAGE – Part II**

S.No	Name of Document	Reference Volume of Tender	Original/ Copy	Page No.
1.	Original Bid Security - in Proforma for Bid Security Bank Guarantee, as per Annexure –I of Vol.- I/Original/FDR in favour of AIIMS, Bhubaneswar, payable at Bhubaneswar	Vol.- I		

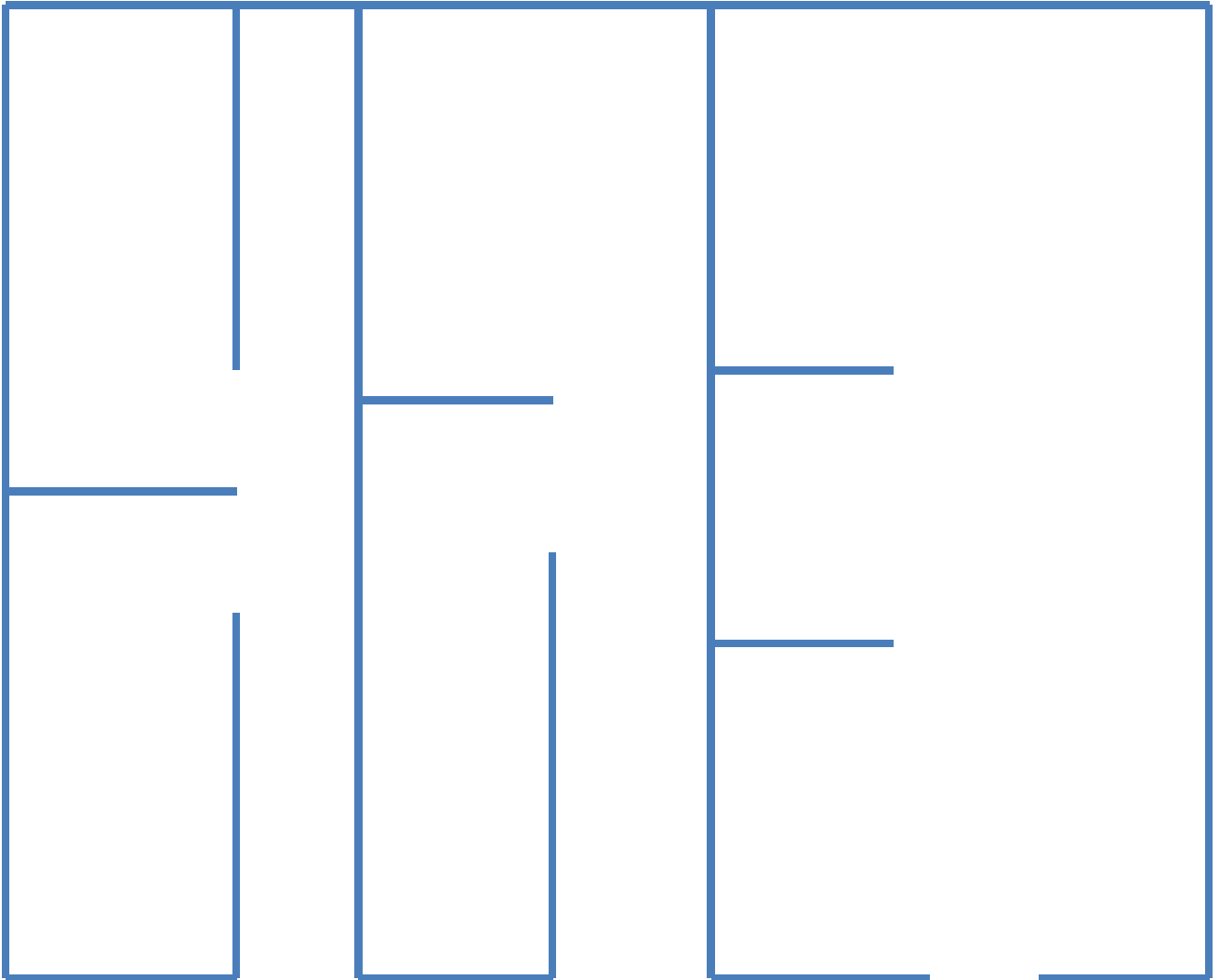
(Signature of the Bidder with Seal)

ANNEXURE-‘C’MINIMUM SUGGESTED MANPOWER TO BE LOCATED AT AIIMS, BHUBANESWAR, ORISSA

SN	Type of manpower	Number of minimum manpower	
		Shift-A (06.00hrs – 14.00hrs daily)	Shift-B (14.00hrs – 22.00hrs daily)
1	Supervisor		
2	Operator for Cooking and Chapatti section (Skilled)		
3	Preparation and vegetable cutting (Semiskilled)		
4	Store keeper		
5	Attendant		
6	Ward boy Distribution of diet and Collection of dirty dishes.		

(Signature of the Bidder with Seal)

ANNEXURE-'D'



(Not to scale and as per the available space)

(Signature of the Bidder with Seal)

ANNEXURE-‘E’**TECHNICAL SPECIFICATIONS OF EQUIPMENT**

S.No.	Equipment Details	Qty.	Unit
1	SINGLE BURNER RANGE- Size- 750x750x600mm FRAME: 40X40X5 MM 304 AISI Grade MS Angle duly rust proof painted.The top & front of the unit shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet. Covering and Bottom shelf shall be fabricated out of 18 swg 304 AISI Grade pre-polished & film coated stainless steel sheet. The unit shall be fitted with 01 No. high pressure burner "UNITED" or equivalent, individual needle control valves with larger plunger "SAKA" or equivalent, pilot lamp, copper pigtail pipe etc. The unit shall be provided with heavy duty cast iron 01 no. pan support and SS drip tray under the unit. The Legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.	4	Each
2	SUPPORT TABLE-Size-750x750x600mm FRAME: 40X40X4 MM 304 AISI Grade SS Angle Top shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet and Under shelf shall be fabricated out of 18 swg stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner. The legs shall be made of 38 mm Square pipe of 16 swg 304 AISI Grade stainless steel fitted with bullet type adjustable feet.	4	Each
3	THREE BURNER RANGE- Size- 1800x600x850mm FRAME: 40X40X5 MM 304 AISI Grade MS Angle duly rust proof painted. The top & front of the unit shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet. Covering and Bottom shelf shall be fabricated out of 18 swg 304 AISI Grade pre-polished & film coated stainless steel sheet. The unit shall be fitted with 03 Nos. high pressure burner "UNITED" or equivalent, individual needle control valves with larger plunger "SAKA" or equivalent, pilot lamp, copper pigtail pipe etc. The unit shall be provided with 03 Nos. heavy duty cast iron pan support and SS drip trays under the unit. The Legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.	1	Each
4	WORK TABLE WITH SINK-Size-1500x600x850+150mm FRAME: 40X40X4 MM 304 AISI Grade SS Angle Top and Sink shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet and Under shelf shall be fabricated out of 18 swg stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner. The legs shall be made of 38 mm Square pipe of 16 swg 304 AISI Grade stainless steel fitted with bullet type adjustable feet.	2	Each
5	IDLY STEEMER - Cap.72 idlis FRAME: 40X40X4 mm 304 AISI Grade SS Angle The unit shall be fitted with 01 No. high pressure burner "UNITED" or equivalent, individual needle control valves with larger plunger "SAKA" or equivalent, pilot lamp, copper pigtail pipe etc. Legs in 38mm square pipes fitted with bullet type adjustable feet.	2	Each
6	UNDER COUNTER REFERIGERATOR WITH OHS-Size-1800x600x850mm FRAME: The frame shall be made of 40x40x5 mm 304 AISI Grade SS angle. Horizontally, fully fabricated out of 304 AISI Grade stainless steel sheet Interior : 20 swg Exterior : 18 swg pre-polished & film coated Back : 20 swg 2 nos. Double walled doors duly insulated and shall be self closing type loaded on springs and fitted with integrated handles. Removable & adjustable shelves made out of stainless steel rods INSULATION: PUFF insulation CONDENSING UNIT: Hermetically sealed Kirloskar make Compressor fitted At one side below of the unit. MOTOR: AUE Fan motor, fan cooled condenser TEMPERATURE: Inside Temp.(+/- 6) degree C visible on digital temperature controller (Sub Zero/Equivalent). The unit shall be fitted with thermostat(Danfoss) The Refrigerator shall have drain waste at bottom and two Drip Trays shall be provided underneath the unit. LEGS: Heavy duty stainless steel tubular pipe fitted with bullet type SS adjustable feet. The unit shall be provided with wire & plug, as required.	2	Each
7	CHAPPTI ROLLING TABLE - Size-1500x600x275+100 mm FRAME: 40X40X4 MM 304 AISI Grade SS Angle Top shall be of Marble in a channel frame work and Under shelf shall be fabricated out of 18 swg stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner. The legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.	2	Each

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8	<p>CHAPPTI PLATE CUM PUFFER-Size-1500x600X275+100mm The top the unit shall be fabricated out of 18 mm thick heavy duty MS Plate with grease trap sides. Covering and Bottom shelf shall be fabricated out of 18 swg pre polished & film coated stainless steel sheet. FRAME: The frame shall be made of 40x40x5 mm MS angle. The unit shall be fitted with 03 Nos. "V" type high pressure Model -V450 burners "UNITED" or equivalent, individual needle control valves with larger plunger "SAKA" or equivalent, pilot lamps, copper pigtail pipes etc. 2 Nos. heavy duty puffers on right side of the unit. Legs shall be made of 38 mm square 16 swg stainless steel pipe fitted with bullet type adjustable feet.</p>	1	Each
9	<p>CHAPPTI COLLECTION TABLE - Size-600x600x275+100 mm FRAME: 40X40X4 MM 304 AISI Grade SS Angle Top shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet with 100mm upward bended from all sides and Under shelf shall be fabricated out of 18 swg stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner. The legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.</p>	1	Each
10	<p>MASALA TROLLEY-Size-600x600x850mm. FRAME:40X40X4 MM 304 AISI Grade SS Angle Top shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet and Cross Bracing shall be fabricated out of 25mm 16 swg stainless steel pipe and shall be fitted at 150 mm above the floor level. 6 Nos. spice containers shall be provided.The legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with 4 nos. 100mm dia swiveling castors.</p>	1	Each
11	<p>DISH LANDING TABLE - SIZE: 1500x600x850+150 mm FRAME: 40X40X4 MM 304 AISI Grade SS Angle Top shall be fabricated out of 16 swg stainless steel sheet. The top of the table shall be fabricated with "V" groove and then turned down by 50 mm to cover SS frame before finally turning in by 12 mm. Under shelf shall be fabricated out of 18 swg pre-polished & film coated stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner. The legs shall be made of 38 mm Square 16 swg stainless steel pipe fitted with bullet type adjustable feet.</p>	1	Each
12	<p>THREE SINK UNIT - Size-1800x600x850+150 mm FRAME: 40x40x4mm 304 AISI Grade SS angle Top and sinks shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet. The unit shall have 3 nos. sinks of size 450x450x450 mm depth welded to the top and shall be provided with lever handle operated waste and over flow at rear. Rubber lining at the top for the sound deadner. Cross bracing of 25mm dia 16 swg 304 AISI Grade stainless steel pipe shall be welded on three sides and front shall remain open. The legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.</p>	1	Each
13	<p>CLEAN DISH TABLE - SIZE: 1500x600x850+150mm FRAME: 40X40X4 MM 304 AISI Grade SS Angle Top shall be fabricated out of 16 swg stainless steel sheet and Under shelf shall be fabricated out of 18 swg pre-polished & film coated stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner The legs shall be made of 38 mm square 16 swg stainless steel pipe fitted with bullet type adjustable feet.</p>	1	Each
14	<p>CLEAN DISH RACK - Size-700x450x1800 mm. The Rack shall have 4 nos. Shelves. Each shelf shall be fabricated out of 16 swg 304 AISI Grade pre-polished/plastic coated stainless steel sheet. The shelves shall be mounted on four vertical stainless steel square pipes. Legs of SS pipe of size:40x40x1.6mm 304 AISI Grade stainless steel.</p>	1	Each
15	<p>CLEAN DISH TABLE - Size-1200X600X850+150mm-FRAME: 40X40X4 MM 304 AISI Grade SS Angle- Top shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet and Bottom shelf shall be fabricated out of 18 swg stainless steel sheet. Bottom shelf shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner. The legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.</p>	1	Each
16	<p>POT RACK - Size- 1200x600x1800 mm -The Unit shall be provided with 4 nos. shelves. Cross bracing of 25 mm square 16 swg 304 grade stainless steel pipe shall be fixed at a equal distance shall be welded to uprights for shelving. Bottom shelf shall be at 150 mm from floor level. The Legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel Pipe fitted with bullet type adjustable feet.</p>	1	Each
17	<p>WEIGHING SCALE DIGITAL - CAP. 300 KG -DIGITAL INSTRUMENT PANEL CONNECTED ON A VERTICAL STAND WITH A BACKLIT DISPLAY (MIN.CALIBRATION 50 GMS.)</p>	1	Each

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18	<p>STORAGE RACK - SS Storage Shelves shall be fabricated out of 14 swg 304 AISI Grade pre-polished/plastic coated stainless steel sheet. The shelves shall be welded to four vertical stainless steel square pipe. UPRIGHTS: 304 AISI Grade SS square pipes of size:40x40x2 mm. All Shelves shall be bended by 50mm downwards and further bended by 12mm. The 1st Shelf shall be fixed at 50mm FFL and 2nd Shelf shall be fixed at 405mm above 1st Shelf, 3rd Shelf to be fixed at 910mm above to 2nd Shelf and 4th Shelf at 610mm above the 3rd Shelf.</p> <p>Size-1100x600x2000mm Size-900x600x2000mm Size-500x600x2000mm</p>	02 01 01	Each
21	<p>STORAGE CONTAINER - CAP. 25 KG-O/S- 380mm dia x 330 mm Height - The Storage Containers shall be fabricated out 16 swg 304 grade stainless steel sheet fitted with toughened glass vertically to visualize the material inside. The unit shall be fitted with lid. Unit shall have hopper at bottom to as outlet for material.</p>	4	Each
22	<p>STORAGE CONTAINER - CAP. 50 KG -O/S- 490mm dia x 380 mm Height-The Storage Containers shall be fabricated out 16 swg 304 grade stainless steel sheet fitted with toughened glass vertically to visualize the material inside. The unit shall be fitted with lid. Unit shall have hopper at bottom to as outlet for material.</p>	4	Each
23	<p>STORAGE CONTAINER - CAP.100 KG -O/S- 490mm dia x 785 mm Height-The Storage Containers shall be fabricated out 16 swg 304 grade stainless steel sheet fitted with toughened glass vertically to visualize the material inside. The unit shall be fitted with lid. Unit shall have hopper at bottom to as outlet for material.</p>	4	Each
24	<p>ONION/POTATO TROLLEY - Size-600x600x850mmEntire Bin shall be fabricated out of 3mm stainless steel sheet with provision of hopper at the bottom side and SS angle frame work on top& bottom and vertical legs also in SS angle. Good quality swiveling Castors two with brakes shall be fitted in the trolley.</p>	2	Each
25	<p>PLATFORM TROLLEY - Size-900x600x1050mm. Top of the Platform trolley should be fabricated out of 14 swg 304 grade stainless steel sheet fitted on MS frame work of 40x40x5mm MS Angle duly rust proof painted. The carrying handle should be fabricated from 40mm dia and 1.6mm thick 304 grade stainless steel pipe. The Trolley should be fitted with 150mm dia swiveling castor wheels.</p>	1	Each
26	<p>WET GRINDER - Capacity of 10 ltr. -The covering shall be made of stainless steel sheet. The unit shall have stainless steel revolving drum provided with grinding stone and scrapper. 1 HP electric motor of ABB/NGEF/Crompton/Kirloskar or equivalent, complete with wire & plug, as required.</p>	1	Each
27	<p>POTATO PEELER - Capacity 10 kg per charge-The unit shall be vertical design and floor mounted type. The body constructed out of 16 swg 304 AISI Grade stainless steel. PEELING DISC: The peeling disc shall be made of 14 swg 304 AISI Grade stainless steel. The abrasive on the disc shall be fibre glass bonded carborundum and shall be easily removable for maintenance and cleaning. The unit shall be fitted with 1 HP Motor make of Crompton/Kirloskar/ABB/NGEF or equivalent. The machine shall be provided with On/Off Starter motor control & indicating lights, wire & plug, all complete as required. The unit shall be provided with hose connector, water inlet & outlet. The outlet shall be approx. 300 mm above floor level.</p>	1	Each
28	<p>PULVERISER - CAP. 2 HP Heavy duty Pulveriser suitable for crushing and pulping from vegetables/ onion/tomato/garlic etc. 2 HP motor with 16 swg stainless steel sheet.</p>	1	Each
29	<p>VEG. CUTTING MACHINE-MODEL/MAKE: ROBOCOUP OR Equivalent -CAPACITY: 200 Kg/Hour DESIGN: The unit shall be table top model and elegant design. BLADES: 5 nos. stainless steel blades for various cuttings.</p>	1	Each
30	<p>DOUGH KNEADING MACHINE - CAP. 25 KG.-The bowl shall be provided with a protection guard made out of SS wire around the bowl with protection device.</p>	1	Each
31	<p>CHOPPING BOARD ON TABLE - Size-450X450X850mmFRAME: 40X40X5 MM 304 AISI Grade SS AngleTop of Nylon of size-435x435x50mm thick fitted on the top frame and Under shelf shall be fabricated out of 18 swg stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner. The legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.</p>	2	Each
32	<p>PREPARATION TABLE - Size-1200X600X850mmFRAME: 40X40X4 MM 304 AISI Grade SS AngleTop shall be fabricated out of 16 swg 304 AISI Grade stainless steel sheet and Under shelf shall be fabricated out of 18 swg stainless steel sheet and shall be fitted at 150 mm above the floor level. Rubber lining at the top for sound deadner.The legs shall be made of 38 mm square 16 swg 304 AISI Grade stainless steel pipe fitted with bullet type adjustable feet.</p>	2	Each

(Signature of the Bidder with Seal)

33	<p>FOOD SERVICE TROLLEY -Size-900x600x850mm Top of trolley shall be fabricated out of 304 grade 16 swg stainless steel sheet with Provision to accomodate 1 No. 200 mm deep 1/1 GN Pans through out the length & shall be provided with 4 Nos. Round containers. The trolley shall be provided with a bottom shelf of 16 swg stainless steel sheet. The trolley shall be covered from all three sides and doors in front of the trolley. SS handles at both ends shall be provided for carrying the trolley. FRAME: The frame shall be made of 40x40x5 mm MS angle duly rust proof primer & painted. CASTORS: Swivel castors of 150 mm dia 2 fixed & 2 movable.</p>	8	Each
34	<p>INSECT KILLER 2 TUBES-REPUTE MAKE Insect Killers of 2 tubes. All complete as required and as per the direction of Engineer-in-charge.</p>	4	Each
35	<p>HDP-DUSTBINS-CAP.50 LTR.</p>	4	Each
36	<p>LPG PIPE LINE & GAS BANK WITH ALL REQUIRED ACCESSORIES & FITTINGS The Pipes shall be of MS "C" Class ERW Pipes. The main pipe line shall be of 1" & sub line of ½" dia. 2 nos. Manifold of 5 cylinders (each with specified number of cylinder adaptors) made from "C" class pipes with required fittings like NRV, Cylinder adaptor (click type) with flexible pipe of 3"-5" of Suraksha make. There should be an isolation ball valve in both the manifold individually, main gas shut off valve inside and out side the gas bank to isolate the LPG supply in case of emergency. The main pipe line should run into the kitchen area and from there it will be distributed to all kitchen equipment with a 2nd stage pressure regulator 15 psi of United make. There should be a Pressure Gauge with a needle control valve installed inside the kitchen and in the Gas Bank. The entire gas pipe line should properly be clamped with MS clamps on wall with respective ball valve along with respective fittings. There should be 2 Nos. Pressure Regulators (Inside and Outside) of 30 PSI.</p>	1	LOT

Note: Exhaust Fans and electrical fittings including plumbing work shall be done by Hospital, as required by the contractor.

ANNEXURE-‘F’**WEEKLY MENU FOR NORMAL DIET OF A PATIENT ON REGULAR BASIS**

Days	Early Morning (06.00AM)	Breakfast (07.00AM)	Lunch (12.00Noon)	Evening Tea (05.00PM)	Dinner (08.00PM)
Monday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Bread (03 slices) + Butter (01 slice) + Milk (200 ml) + Boiled egg (01 no)/Paneer (30gm) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Arhar Dal (1 bowl) + Mixed vegetable (1 bowl) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Custard (1 bowl)
Tuesday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Poha (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Moong Dal (1 bowl) + Mixed vegetable (1 bowl) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Kheer (1 bowl)
Wednesday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Cornflake (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Chana Dal (1 bowl) + Mixed vegetable with Paneer (1 bowl) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Suji Halva (1 bowl)
Thursday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Bread (03 slices) + Butter (01 slice) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Arhar Dal (1 bowl) + Mixed vegetable (1 bowl) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Custard (1 bowl)
Friday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Poha (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Moong Dal (1 bowl) + Mixed vegetable (1 bowl) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Kheer (1 bowl)
Saturday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Cornflake (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Chana Dal (1 bowl) + Mixed vegetable with Paneer (1 bowl) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Suji Halva (1 bowl)
Sunday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Upma (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Chole curry (1 bowl) + Mixed vegetable (1 bowl) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Fruit salad (1 bowl)

Tea: 1 cup = 150ml, Chapatti: 01 no, medium size = 25gm atta (raw unit), Bread: 01 slice = 30gm, Rice: 01 bowl = 300gm cooked weight (100gm raw unit), Dal/ Pulses/ legumes: 01 bowl = 125 gm cooked weight (25 gm raw unit), Mixed vegetable: 01 bowl = 100gm cooked weight, Curd: 01 bowl = 100gm, Seasonal fruit: 01 no = 100gm, Upma and Poha: 01 bowl = 300gm, Cornflake: 01 bowl = 50gm.

(Signature of the Bidder with Seal)

WEEKLY MENU FOR HIGH PROTEIN DIET (2300 cal., 80gm Protein)

Days	Early Morning (06.00AM)	Breakfast (07.00AM)	Lunch (12.00Noon)	Evening Tea (05.00PM)	Dinner (08.00PM)
Monday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Bread (02 slices) + Butter (01 slice) + Milk (200 ml) + Boiled egg (01 no)/Paneer (30gm) + Sprouts (01 bowl) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Arhar Dal (1 bowl) + Mixed vegetable (1 bowl) + Paneer curry (30 gm) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no) / Soya Milk (200ml) / Soyabean soup (200ml) / Milk + Complian (200ml)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Paneer Curry (30 gm) + Custard (1 bowl)
Tuesday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Poha (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Sprouts (01 bowl) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Moong Dal (1 bowl) + Mixed vegetable (1 bowl) + Paneer curry (30 gm) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no) / Soya Milk (200ml) / Soyabean soup (200ml) / Milk + Complian (200ml)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Paneer Curry (30 gm) + Kheer (1 bowl)
Wednesday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Cornflake (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Sprouts (01 bowl) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Chana Dal (1 bowl) + Mixed vegetable with Paneer (1 bowl, 30 gm paneer) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no) / Soya Milk (200ml) / Soyabean soup (200ml) / Milk + Complian (200ml)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Paneer Curry (30 gm) + Suji Halva (1 bowl)
Thursday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Bread (02 slices) + Butter (01 slice) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Sprouts (01 bowl) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Arhar Dal (1 bowl) + Mixed vegetable (1 bowl) + Paneer curry (30 gm) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no) / Soya Milk (200ml) / Soyabean soup (200ml) / Milk + Complian (200ml)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Paneer Curry (30 gm) + Custard (1 bowl)
Friday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Poha (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Sprouts (01 bowl) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Moong Dal (1 bowl) + Mixed vegetable (1 bowl) + Paneer curry (30 gm) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no) / Soya Milk (200ml) / Soyabean soup (200ml) / Milk + Complian (200ml)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Paneer Curry (30 gm) + Kheer (1 bowl)
Saturday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Cornflake (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Sprouts (01 bowl) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Chana Dal (1 bowl) + Mixed vegetable with Paneer (1 bowl, 30 gm paneer) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no) / Soya Milk (200ml) / Soyabean soup (200ml) / Milk + Complian (200ml)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Paneer Curry (30 gm) + Suji Halva (1 bowl)
Sunday	Lemon Tea (01 cup) / Luke warm water + Dipped Almond	Upma (01 Bowl) + Milk (200 ml) + Boiled egg (01 no) /Paneer (30gm) + Sprouts (01 bowl) + Seasonal fruit (01 no) + Tea (01 cup)	Chapatti (04 no)/Rice (1½ bowl) + Chole curry (1 bowl) + Mixed vegetable (1 bowl) + Paneer curry (30 gm) + Curd (1 bowl) + Dry Salad	Tea (01 cup) + Biscuits (02 no) + Seasonal fruit (01 no) / Soya Milk (200ml) / Soyabean soup (200ml) / Milk + Complian (200ml)	Chapatti (04 no) + Seasonal veg curry (1 bowl) + Paneer Curry (30 gm) + Fruit salad (1 bowl)

Tea: 1 cup = 150ml, Chapati: 01 no, medium size = 25gm atta (raw unit), Bread: 01 slice = 30gm, Rice: 01 bowl = 300gm cooked weight (100gm raw unit), Dal/ Pulses/ legumes: 01 bowl = 125 gm cooked weight (25 gm raw unit), Mixed vegetable: 01 bowl = 100gm cooked weight, Curd: 01 bowl = 100gm, Seasonal fruit: 01 no = 100gm, Upma and Poha: 01 bowl = 300gm, Cornflake: 01 bowl = 50gm.

(Signature of the Bidder with Seal)

DAILY MENU FOR DIABETIC DIET (1900 Cal, 30gm protein)

	Menu
Early Morning (06.00AM)	Lemon Tea (01 cup) / Luke warm water + Dipped Almond
Breakfast (07.00AM)	Toned milk without sugar (200 ml) + Bread slices with butter (03 no)/Sprouted Dal (01 bowl)/ Poha (01 bowl, 25 gm rice)/Upma (01 bowl) + Curd (01 bowl) + Boiled egg (01 no)/Paneer (30gm) + Seasonal fruit (01 no) + Nimbu pani (200ml) / Tea without sugar (01 cup)
Lunch (12.00 Noon)	Chapatti (04 no) + Seasonal green vegetables without potato (01 bowl)/Paneer curry (01 bowl, 30 gm) + Dal (01 bowl) + Curd (01 bowl) + Dry Salad
Evening Tea (05.00PM)	Tea with skimmed milk and without sugar (01 cup) + Bran biscuits (04 no) (without sugar)
Dinner (08.00PM)	Chapatti (04 no) + Seasonal green vegetables without potato (01 bowl)/Paneer curry (01 bowl, 30 gm) + Dal (01 bowl) + Curd (01 bowl)

Tea: 1 cup = 150ml, Chapati: 01 no, medium size = 25gm atta (raw unit), Bread: 01 slice = 30gm, Dal/ Pulses/ legumes: 01 bowl = 125 gm cooked weight (25 gm raw unit), Mixed vegetable: 01 bowl = 100gm cooked weight, Curd: 01 bowl = 100gm, Seasonal fruit: 01 no = 100gm

DAILY MENU FOR HEART ATTACK/CARDIAC DIET
(Low Cholesterol low fat diet)

	Menu
Early Morning (06.00AM)	Lemon Tea (01 cup)
Breakfast (07.00AM)	Skimmed Milk (200 ml) + Bread slices (01 no) + Sugar (01 tsf) + Jam/Honey (01 tsf) + Fruit juice (200ml)/Cooked apple/peach (01 bowl)
Lunch (12.00 Noon)	Veg soup (200 ml) + Bread (04 slices)/Rice or Khichari (60 gm raw) + Vegetable stew (125 gm raw) + Curd (1/2 bowl) + Skimmed milk (100ml)
Evening Tea (05.00PM)	Tea (01 cup) + Biscuits (04 no)
Dinner (08.00PM)	Veg soup (200 ml) + Bread (04 slices)/Rice or Khichari (60 gm raw) + Vegetable stew (125 gm raw) + Boiled dal (1bowl, 30gm raw)/Paneer mash (50 gm)

Tea: 1 cup = 150ml, Chapati: 01 no, medium size = 25gm atta (raw unit), Bread: 01 slice = 30gm, Rice: 01 bowl = 250gm cooked weight (75gm raw unit), Dal/ Pulses/ legumes: 01 bowl = 125 gm cooked weight (25 gm raw unit), Mixed vegetable: 01 bowl = 100gm cooked weight, Curd: 01 bowl = 100gm, Seasonal fruit: 01 no = 100gm
(Whole day cooking oil -02 tsf)

DAILY MENU FOR SOFT DIET

	Menu
Early Morning (06.00AM)	Lemon Tea (01 cup) (150 ml)
Breakfast (07.00AM)	Milk (200 ml) + Strained Dalia (01 bowl)/Suji Kheer (01 bowl)/Oats Dalia (01 bowl)/Upma (01 bowl) +Boil Egg (01 no)/Paneer (30gm) + Tea (01 cup)
Lunch (12.00 Noon)	Veg soup (200 ml) + Strained Dalia (01 bowl)/Suji Kheer (01 bowl)/Oats Dalia (01 bowl)/Upma (01 bowl)/Ragi (01 bowl)/Sago Porridge (01 bowl) + Curd (01 bowl)
Evening Tea (05.00PM)	Milk with complain/Horlicks 2tsf (200ml) + Biscuits (04 no)/ Cake (02 slices)
Dinner (08.00PM)	Veg soup (200 ml) + Khichari (60 gm raw)/ Strained Dalia (01 bowl)/Suji Kheer (01 bowl)/Oats Dalia (01 bowl)/Upma (01 bowl)/Ragi (01 bowl)/Sago Porridge (01 bowl)

Strained Dalia/Suji Kheer/Oats Dalia/Upma: 01 bowl = 300gm

(Signature of the Bidder with Seal)

DAILY MENU FOR CLEAR LIQUID DIET

Timing	Menu
07.00AM	Plain tea / Coffee (1 cup/150ml)
10.00AM	Fat free clear soup (01 bowl = 300ml)
01.00PM	Honey water (01 bowl = 300ml)
04.00PM	Strained fruit juice (300ml)
07.00PM	Coconut water (300ml)
10.00PM	Lemon water (300ml)

DAILY MENU FOR FULL LIQUID DIET

Timing	Menu
07.00AM	Milk with 2 tsf Horlicks / Milk with 2 tsf Complan (300 ml)
10.00AM	Fruit Juice (Anar/Pineapple/Apple/Mango) (300 ml)
01.00PM	Vegetable soup (Tomato/Palak/Lettuce etc) added with butter & cornflour, mashed processed cheese, egg white etc. (300 ml)
04.00PM	Milk with 2 tsf Horlicks / Milk with 2tsf Complan (200 ml) / Gruel water (300ml)
07.00PM	Mixture of dal, rice and vegetable (300 ml)
10.00PM	Coconut water (300 ml)

Note:

- i) The contractor shall follow the instruction of the Dieticians/Sister in-charge/DNS/Faculty in-charge of the Kitchen before preparation of the Breakfast/Meal/Snacks on daily basis. They shall check and verify that the food items used are as per approved formula and right quantities.
- ii) All types of Juices should be of reputed brand.
- iii) Approved Brands/Makes of goods
 - a) Milk/Curd/Butter - Amul/Mother Dairy
 - b) Edible oil - Reputed brand
- iv) Inspection of Cold room, Raw food and Dry food store will be checked by the representative whenever required by the hospital authority.
- v) The left out food stuff should be properly disposed by the contractor in a hygienic way.
- vi) Collection of dirty dishes from the bed should be made within 1 hr from the time of supply of food to that bed.

(Signature of the Bidder with Seal)

FORM OF AGREEMENT

- This Agreement made the _____ day of _____ 20_____ between The Director, AIIMS, Bhubaneswar, Orissa (hereinafter called "The 1st Party") and M/s (hereinafter called "The 2nd Party") of the other part.
- Whereas the First party is desirous that certain works should be executed by the 2nd party, viz **Outsourcing of Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of Kitchen Equipment and Utensils including supply of food grain, and raw vegetables, Preparation and Cooking and distribution of good quality meal/food to collection of dirty dish from each bed on daily basis at AIIMS, Bhubaneswar, Orissa** ("the Works") and has accepted Bid by the Contractor for the execution and completion of the works and the remedying of any defects therein.
- Now this Agreement witnessed as follows :
- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (a) The Letter of Award;
 - (b) The said Bid;
 - (c) Conditions of Contract;
 - (d) Instructions to Tenderer/ bidders;
 - (e) The Specifications of products and services to be provided;
 - (f) The Drawings;
 - (g) Financial Bid/ Rate accepted by the 1st Party
 - (h) Any other relevant documents referred to in this Agreement or in the aforementioned documents
- 2. In consideration of the payments to be made by the 1st Party to the 2nd Party as hereinafter mentioned, the 2nd Party hereby covenants with the 1st Party to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
- 3. The 1st Party hereby covenants to pay the 2nd Party in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or only such other sums as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In witness whereof the parties hereto have caused this Agreement to be executed the day and year first before written.

Signed, Sealed, and Delivered by the Said

On behalf of the 2 nd Party	On behalf of the 1 st Party
Signature of the Contractor with Seal	Authorised Signatory of AIIMS, Bhubaneswar with Seal
Witness	Witness
Name :	Name :
Address :	Address :
Date	Date
Signature	Signature

(Signature of the Bidder with Seal)

**PROFORMA FOR BID SECURITY BANK
GUARANTEE**

(To cover payment of Bid Security and Conditions of Contract)

(On a stamp paper of appropriate value from any Nationalized Bank or Scheduled Bank)

To
The Director,
AIIMS,
Bhubaneswar,
Orissa

Dear Sir,

In consideration of your agreeing to accept Bank Guarantee for Rs. _____
_____ in lieu of payment from
_____ having its /their Registered Office at
_____ (hereinafter called the Bidder) towards Bid Security in
respect of your Tender No. _____ Dated _____ calling for Tender for
Outsourcing of Kitchen Services on PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE of
Kitchen Equipment and Utensils including supply of food grain, and raw vegetables, Preparation and Cooking and
distribution of good quality meal/food to collection of dirty dish from each bed on daily basis at AIIMS, Hospital,
Bhubaneswar, Orissa and for due fulfillment of the terms and conditions of the said Tender, We,

_____(Name & address of the Bank) hereby undertake and agree to indemnify and keep you indemnified
to the extent of Rs. _____ (Rupees _____
only).

In the event of any loss or damages, costs, charges or expenses caused to or suffered by you by reason of any breach or non observance on the part of the Bidder of any terms and conditions of the said Tender, we shall on demand and without cavil or argument, and without reference to the Bidder, irrevocably and unconditionally pay you in full satisfaction of your demand the amounts claimed by you, provided that our liability under this guarantee shall not at any time exceed of Rs. _____ (Rupees _____ only).

This guarantee herein contained shall remain in full force and till you finalize the Tender and select the Tender as per your choice (on or before the end date of this Bank Guarantee) and it shall in the event of the said Bidder being selected and entrusted with the said work, continue to be enforceable till the said Bidder executes the Agreement with you and commences the work as stipulated under the terms and conditions of the said Tender have been fully and properly carried out by the said Bidder and accordingly discharges the guarantee.

We also agree that your decision as to whether the Bidder has committed any breach or non observance of the terms and conditions of the said Tender shall be final and binding on us.

We under take to pay to “Director, AIIMS, Bhubaneswar, Orissa” any money so demanded by the AIIMS, Bhubaneswar, Orissa notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceedings pending before any Court or Tribunal relating thereto, our liability under this present being absolute and equivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such a payment.

This guarantee shall continue to be in full force and effect up to _____ from the date of issue of this Bank Guarantee. Notwithstanding the above limitations, we shall honour and discharge the claims preferred by you within thirty days of expiry of this guarantee. We shall not revoke this guarantee during its currency except with your previous consent in writing. This guarantee shall not be affected by any change in Constitution of our bank or of the Bidder firm. Your neglect or forbearance in the enforcement of the payment of any money, the payment whereof is intended to be hereby secured or the giving of time for the payment hereto shall in no way relieve us our liability under this guarantee.

We, the _____, lastly undertake not to revoke this guarantee during its currency without the prior consent of AIIMS, Bhubaneswar, Orissa, in writing and this guarantee shall remain valid up to _____ Unless a claim is made on or before the date of expiry i.e

_____, we shall be relieved of our liability under this guarantee thereafter.

“Notwithstanding anything contained herein”

Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only). This Bank Guarantee shall be valid up to _____. We are liable to pay the Guaranteed amount or any part thereof under this Guarantee only and only if AIIMS, Bhubaneswar, Orissa serve upon us a written claim or demand on or before _____ (date of expiry of bank guarantee).

Dated: _____

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

(Signature of the Bidder with Seal)

ANNEXURE-‘I’

PROFORMA FOR PERFORMANCE BANK GUARANTEE

(On a stamp paper of appropriate value from any Nationalized Bank or Scheduled Bank)

To,

The Director,
AIIMS,
Bhubaneswar,
Orissa

Dear Sir,

In consideration of the Director, All India Institute of Medical Sciences, Bhubaneswar, Orissa (hereinafter called 'Employer') having awarded to M/s. _____ (hereinafter referred to as the said Contractor or 'Contractor' which expression shall wherever the subject or context so permits include its successors and assignees) a Contract No. _____ In terms inter alia, of the Director, All India Institute of Medical Sciences, Bhubaneswar, Orissa Letter No. _____ Dated _____ and the General Conditions of Contract and upon the condition of the Contractor's furnishing Security for the performance of the Contractor's obligations and discharge of the Contractor's liability under and in connection with the said Contract up to a sum of Rs. _____ (Rupees _____ only).

1. We, _____ (hereinafter called 'The Bank' which expression shall include its successors and assignees) hereby jointly and severally undertake to guarantee the payment to the **All India Institute of Medical Sciences, Bhubaneswar, Orissa** in rupees forthwith on demand in writing and without protest or demur or any and all moneys payable by the Contractor to the **All India Institute of Medical Sciences, Bhubaneswar, Orissa** in respect of or in connection with the said Contract inclusive of all the employer's losses and damages and costs, (inclusive between attorney and client) charges and expenses and other moneys payable in respect of the above as specified in any notice of demand made by the Employer to the Bank with reference to this guarantee up to an aggregate limit of Rs. _____ (Rupees _____ only).
2. We, _____ bank further agree that the **All India Institute of Medical Sciences, Bhubaneswar, Orissa** shall be sole judge of and as to whether the said Contractor has committed any breach or breaches of any of the terms and conditions of the said Contract and the extent of loss, damage, cost, charges and expenses caused to or suffered by or that may be caused to or suffered by the Employer on account thereof and the decision of the Employer that the said Contractor has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by the Employer from time to time shall be final and binding on us.
3. The **All India Institute of Medical Sciences, Bhubaneswar, Orissa** shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other Security in respect of the Contractor's obligations and liabilities hereunder or to vary the Contract or the work to be done there under vis-a-vis the Contractor or to grant time or indulgence to the Contractor or to reduce or to increase or otherwise vary the prices of the total Contract value or to release or to forbear from enforcement of all or any of the Security and/or any other Security(ies) now or hereafter held by The Employer and no such dealing(s) reduction(s) increase(s) or other indulgence(s) or arrangements with the Contractor or release or forbearance whatsoever shall absolve the bank of the full liability to the Employer hereunder or prejudice the rights of the Employer against the bank.
4. This guarantee shall not be determined or affected by the liquidation or winding up, dissolution, or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all monies payable to the Employer in terms thereof.
5. The bank hereby waives all rights at any time inconsistent with the terms of this guarantee and the obligations of _____ (Signature of the Bidder with Seal)

the Bank in terms hereof shall not be anywise affected or suspended by reason of any dispute or disputes having been raised by the Contractor stopping or preventing or purporting to stop or prevent any payment by the Bank to the Employer in terms hereof.

6. The amount stated in any notice of demand addressed by the Employer to the Bank as liable to be paid to AIIMS, Bhubaneswar by the Contractor or as suffered or incurred by the Employer on account of any losses or damages or costs, charges and/or expenses shall be conclusive evidence of the amount so liable to be paid to the Employer or suffered or incurred by the Employer as the case may be and shall be payable by the Bank to the Employer in terms hereof.
7. This guarantee shall be a continuing guarantee and shall remain valid and irrevocable for all claims of the Employer and liabilities of the Contractor arising up to and until midnight of _____.
8. This guarantee shall be in addition to any other guarantee or Security whatsoever that the Employer t may now or at any time anywise may have in relation to the Contractor's obligations/or liabilities under and/or in connection with the said Contract, and AIIMS, BBSR shall have full authority to have recourse to or enforce this Security in preference to any other guarantee or Security which AIIMS, BBSR may have or obtain and no forbearance on the part of AIIMS, BBSR in enforcing or requiring enforcement of any other Security shall have the effect of releasing the Bank from its full liability hereunder.
9. It shall not be necessary for AIIMS, BBSR to proceed against the said Contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding that any Security which The Employer may have obtained or obtain from the Contractor shall at the time when proceedings are taken against the said bank hereunder be outstanding or un-realized.
10. We, the said Bank undertake not to revoke this guarantee during its currency except with the consent of the Employer t in writing and agree that any change in the constitution of the said Contractor or the said bank shall not discharge our liability hereunder.
11. We _____ the said Bank further that we shall pay forthwith the amount stated in the notice of demand notwithstanding any dispute/difference pending between the parties before the arbitrator and/or that any dispute is being referred to arbitration.

“Notwithstanding anything contained herein”

Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only). This Bank Guarantee shall be valid up to _____. We are liable to pay the Guaranteed amount or any part thereof under this Guarantee only and only if All India Institute of Medical Sciences, Bhubaneswar, Orissa serve upon us a written claim or demand on or before _____ (date of expiry of bank guarantee).

Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of guarantee can be made only the beneficiary directly.

Dated _____ day of _____ 20

For and on behalf of Bank.

(Signature of the Bidder with Seal)

ANNEXURE – ‘J’**GENERAL INFORMATION**

All individual firms applying for pre- qualification are requested to complete the information in this form. Information to be provided for all owners or BIDDERS who are partnerships or individually owned firms/ Company.

1.	Name of firm
2	Head office address
3	Name of Contract Person Telephone Contact No. :(Mobile):
4	E-mail id :
5	Place of incorporation/ Year of incorporation/ registration Registration

Authorized Signatory of bidder

(Signature of the Bidder with Seal)

STRUCTURE AND ORGANIZATION

1. Name & address of the bidder
2. Telephone No. / Telex No. / Fax No.
3. Legal status of the bidder (attach copies of original document defining the legal status)
 - (a) An individual
 - (b) A proprietor firm
 - (c) A firm in partnership
 - (d) A Limited Company or Corporation.
4. Particulars of registration with various Government bodies (attach attested photocopy)

Organization /Place of registration	Registration No.
-------------------------------------	------------------
5. Name and Titles of Directors & Officers with designation to be concerned with this work.
6. Designation of individuals authorized to act for the organization
7. Was the bidder ever required to suspend their service for a period of more than three months continuously after commenced the construction? If so, give the name of the work and reasons of suspension of work.
8. Has the bidder ever abandoned the awarded work before its completion? If so, give name of the work and reasons for abandonment.
9. Has the bidder ever been debarred / black listed for tendering in any organization at any time? If so, give details.
10. Has the bidder ever been convicted by a court of law? If so, give details.
11. Any other information considered necessary but not included above.

Authorized Signatory of bidder

(Signature of the Bidder with Seal)

ANNEXURE-'L'

FINANCIAL CAPABILITIES

(Rs. In lacs)

Financial Year	Annual Turn Over in Indian Rupees (or equivalent to Indian Rupees) as per Audited Balance Sheet (Please attach audited balance sheets & IT return copies)
2014-2015	Rs.
2015-2016	Rs.
2016-2017	Rs.
Average Annual Turnover over the past three years	Rs.

Note : -

Authorized Signatory of bidder

(Signature of the Bidder with Seal)

ANNEXURE-‘M’

LITIGATION DETAILS

Court Cases/arbitration

Name of Bidder							
Year	Name of the work	Name of the Client, with Address	Title of the court Case/Arbitration	Detail of the Court/ Arbitrator	Status Pending / Decided	Disputed Amount (Current Value, the equivalent) in case of Court Cases/arbitration	Actual Awarded Amount (Rs) in decided Court Cases/arbitration

Authorized Signatory of bidder

(Signature of the Bidder with Seal)

ANNEXURE-‘N’

Technical Compliance: This information to be filled in as per the following format by all the bidders for each equipment bid by them and duly signed and to be submitted along with the techno-commercial bid:

Item Ref.	Tender Specifications	Compliance of parameter/ specification	Non-Compliance of parameter/ specification	Remarks for Sr. No.(4)
(1)	(2)	(3)	(4)	(5)

The information given above is factual & based on product specification details as per the latest catalogues/ product data sheets and technical literature enclosed.

Signature of the bidder & seal:

(Signature of the Bidder with Seal)

OUTSOURCING OF DIETARY/ KITCHEN SERVICES ON PLAN, DESIGN, SUPPLY, INSTALLATION, OPERATION, MAINTENANCE OF KITCHEN EQUIPMENT AND UTENSILS INCLUDING SUPPLY OF RAW MATERIALS EG. FOOD GRAIN, RAW VEGETABLES, PANEER, EGG, MILK ETC. PREPARATION, COOKING AND DISTRIBUTION OF GOOD QUALITY MEAL/FOOD TO COLLECTION OF DIRTY DISH FROM EACH BED ON DAILY BASIS FOR AIIMS, BHUBANESWAR, ORISSA.

FINANCIAL BID

(In sealed Cover-II super scribed “Financial Bid” for outsourcing of Hospital Kitchen Services)

To,
The Sr. Procurement-Cum-Stores Officer
AIIMS Bhubaneswar,
Bhubaneswar (Odisha)

Dear Sir,

Our quote rate for dietary services in hospital of AIIMS, Bhubaneswar is as follows (amount in rupees):
No fraction of rupee to be quoted.

Type of Diet	Early Morning	Breakfast / Mid-Morning	Lunch	Evening Tea	Dinner	Total Basic Cost	GST	Total
Normal diet								
High protein diet								
Diabetic diet								
Heart attack/ Cardiac diet								
Soft diet								
Clear liquid diet								
Full liquid diet								
Grand Total :								

The above quote should include all applicable taxes. Lowest price will be decided on the basis of Grand Total quoted by the vendors for the whole day per person.

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & condition of the contract, rules regarding daily functioning of the kitchen with penalty clauses. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

(Signature of Bidder with seal)

Place:.....

Name:

Date:.....

Seal:

Address :

(Signature of the Bidder with Seal)