



Office of the Principal
North Bengal Dental College & Hospital
Sushrutanagar, Dist-Darjeeling, Pin- 734012
Tel: 0353-2585300
Email : principalnbdch2012@gmail.com



Notice Inviting E-Tender for Canteen service of Boys Hostel at North Bengal Dental College & Hospital Campus, Sushrutanagar, Darjeeling.

Memo No. 1354/NBDC&H

Date. 01/12/2023

Principal, North Bengal Dental College & Hospital, Sushrutanagar, Darjeeling invites Bids through e-Tender in Two Bids System (Technical & Financial Bid) from the **reputed food suppliers for Canteen service** of Boys Hostel at North Bengal Dental College & Hospital Campus". The bidders should quote their rates in figure as well as in words including GST and other taxes, if any, Price rate sought for. Rate shall remain valid for 01 (one) year.

Last date for submission/receipt of quotation(s) is **18/12/2023** at 12:00 Hrs. and technical bid will be opened by the Tender Committee through online process, on **19/12/2023** at 12.30 hrs. onwards, in the Office of the Principal. In case, any holiday on the day of opening, technical bid of the quotations will be opened on the next working day at the same time. The quotations received after the above said scheduled date and time will not be considered. No quotation by FAX or by any other means except e-quotation will be entertained. The detailed list of Canteen may be downloaded from the website: www.wbhealth.gov.in & www.nbdch.ac.in from **01.12.2023**.

Principal
North Bengal Dental College & Hospital
Sushrutanagar, Darjeeling

Memo No. 1354/1(15)/NBDC&H

Date. 01/12/2023
N.B.DENTAL COLLEGE & HOSPITAL
SUSHRUTANAGAR, DARJEELING - 734012

Copy forwarded for information to :-

1. The District Magistrate, Darjeeling (with a request to display on notice board for wide circulation).
2. The S.D.O., Siliguri, (with a request to display on notice board for wide circulation).
3. The A.E.O., SMC, Siliguri (with a request to display on notice board for wide circulation).
4. The C.M.O.H., Darjeeling.
5. The Nodal Officer, Health & Family Welfare Department, Swasthya Bhawan, for publication in daily news papers.
6. The Super., NBDC&H, Sushrutanagar, Darjeeling.
7. The Accounts Officer, NBDCH, Sushrutanagar, Darjeeling.
8. The BDO, Matigara, Siliguri for Display in Notice Board.
9. The Nodal Officer, Dist. Health & FW Samiti, Siliguri Mahakuma Parisad, Siliguri.
10. The Post Master, Sushrutanagar for Display in Notice Board.
11. The Incharge, I.T. Cell, Swasthya Bhawan, Kolkata. (with a request to publish on the Departmental Website of www.wbhealth.gov.in).
12. The Head Clerk, NBDC&H, Sushrutanagar, Darjeeling.
13. Store, NBDC&H, Sushrutanagar, Darjeeling.
14. DEO, to display website of NBDC & Hospital.
15. Notice Board, NBDCH.

Principal
North Bengal Dental College & Hospital
Sushrutanagar, Darjeeling



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SECTION- 1



List of Important Dates of Bids

1. Name of work : Supplying Canteen service of Boys Hostel.
2. Time of Completion : Within 5 days from the date of issue of work order.
3. Date of issue of Notice Inviting Bid : **01/12/2023**
4. The total Bid Document can be downloaded from the E-procurement portal www.wbtenders.gov.in from **01/12/2023**, after publication.
5. Time and Date of Pre-Bid Meeting/Enquiry : **04/12/2023** at the Office of the Principal, at 02-00 pm.
6. Contact Details : 0353-2585300
9434462195
e-mail: principalnbdch2012@gmail.com
7. Bid uploading start Date : 04/12/2023 at 05-00 pm onwards
8. Last Date for Submission of Bid (s) : **18/12/2023** at 12-00 hours.
(As per server clock).
9. Time and Date for opening Technical Bid / Bids : **19/12/2023** (12.30 hours onwards).
10. Time, Date and Place of opening Financial Bids : To be declared later.
11. Validity of the Bid : 120 (one twenty) Days from the last date of bid submission.

NOTICE INVITING e-QUOTATION

Sealed e-quotations are invited on behalf of department of Health & Family welfare, Govt. of West Bengal.
For the following work:-



1.	Name of work	<u>Suppling of Canteen service of Boys Hostel</u>
2.	Location to supply	Boys Hostel, North Bengal Dental College & Hospital Sushrutanagar, Dist- Darjeeling, Pin- 734012
3.	Time of Completion of work order	With 5 working days.
4.	Contract Validity	1(One) Year.
5.	Approx. Tender/Quotation Value	(104 Boarders x 2 times x 365 days x Rs.55/-) = Rs.41,75,600/- (inclusive GST & other Taxes, fees, if any)
6.	Earnest Money	Rs.83,512/- Earnest money(2%) and security deposit 8% (RS.3,34,048/-) may be submitted either by Net Banking (any listed bank) through ICICI Bank Payment Gateway or through RTGS/NEFT in favour of the "Accounts Officer, North Bengal Dental College & Hospital" (e-treasury). Exemption is allowed (proof of exemption to be uploaded) The scanned copy of the earnest money details must be uploaded at the time of submission of bid through e- quotation. Corresponding bid stands cancelled if the EMD is not provided except exemption cases. If applicable bidders should upload proof of document for claiming EMD exemption.
7.	Availability of Bid Documents	Bid documents will be available w.e.f 01/12/2023 from the e-procurement portal www.wbtenders.gov.in after floating the e-quotation.
8.	Site Visit	bidders are advised to visit the site before submission of bid.
9.	Pre-Bid Meeting/Enquiry:	04/12/2023 at the Office of the Principal, at 02-00 pm. PRESENCE IN PRE-BID MEETING FOR INTENDING REPUTED FOOD SUPPLIERS IS DESIRABLE FOR PARTICIPATING to the E-quotation.
10.	Bid uploading Start Date	04/12/2023 (5 P.M onwards)
11.	Last date of Submission Of bid	Bidding documents, signed by authorized person of the bidder, must be submitted online on 18/12/2023 at 12-00 hours. (As per server clock).
12.	Procedure for submission of bid	bidders are requested to submit their quotations through e-procurement portal www.wbtenders.gov.in . If required, bidders may be requested to submit the hard/original copy of the technical bid at the time of verification of the documents. Tender document also be available from www.wbhealth.gov.in & www.nbdch.in
13.	Date, time and venue of opening of Technical Bid	19/12/2023 (12.30 hours onwards) at the office of the Principal.
14.	Date and Time of Opening of Financial Bid	Date and time of opening of Financial Bids will be intimated later to the technically qualified bidder(s).
15.	Validity of the bid	120 (one hundred twenty) days from the date of submission of e-quotation.

NOTE: Other details can be seen in the bidding document. This office reserves to itself the right to reject any or all the quotations received without assigning any reason thereof.

SECTION 2



INSTRUCTIONSTOBIDDERS

1. GENERAL INSTRUCTION :-

The present quotation is being invited for Supplying Canteen service of Boys Hostel. Bidders may quote their rate. The rate is to be examined among all participated, technically qualified reputed food suppliers for finding lowest quoted bidder (L1).

2. ELIGIBLE BIDDERS:-

Reputed Food Suppliers who have experiences for providing meal at least **two years** and having working capital of at least ₹ 1(one) Lakh in year (2022-23) in the books of accounts. The bidder should have the experience of completion of works in any of the Departments/ Autonomous Institutions/ Hospitals/ Public Sector Undertaking of the Government of India or Government of West Bengal or any other State Government or Local Bodies / Municipalities / Private Sector.

3. QUALIFICATION OF THE BIDDERS:-

Bidder must submit copies of all documents required, duly self-attested, along with technical bid of the E-quotation. **No copy paste signature with date and seal is consider as original signature i.e, original signature with and seal is mandatory**

Each bidder is required to confirm and declare with his bid that no agent, middleman or any intermediary has been, or will be engaged except authorized person, to provide any services, or any other item or work related to the award and performance of this contract. They will have to further confirm and declare that no agency commission or any payment which may be construed as an agency commission has been or will be paid and that the quotation price will not include any such amount. If this office subsequently finds to the contrary, this office reserves the right to declare the Bidder as non-compliant and declare any contract, if already awarded, to the Bidder to be null and void.

Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under Laws of India. Such action will result in the rejection of bid, in addition to the punitive measures.



4. COST OF BID:-

Bidder shall bear all costs associated with the preparation and submission of his bid and this office will in no case shall be responsible or liable for those costs, regardless of the conductor out come of the quotation process.

5. VISIT TO DEPARTMENT:-

The bidder is advised to visit and acquaint himself with the operational system. The costs of visiting shall be borne by the bidder. It shall be deemed that the contractor (supplier) has undertaken a visit to this office and is aware of the operational conditions prior to the submission of the quotation documents.

6. QUOTATION DOCUMENTS:-

Contents of Quotation Documents:

The Quotation Invitation Document has been prepared for the purpose of inviting quotation for supplying of canteen service to Boys' Hostel of NBDC&H. The Quotation document comprises of:

- (a) Notice of Invitation of e-Quotation.
- (b) Terms and Conditions.
- (c) Form of Bid (Annexure-I)
- (d) Scope of Work (Annexure-II)
- (e) Check list for Technical Evaluation (Annexure-III)
- (f) Undertaking (Annexure-IV)
- (g) Form of Agreement (Annexure-V)
- (h) Price Bid (Annexure-VI)

The bidder is expected to examine all instructions, Forms, Terms and Conditions in the Quotation document. Failure to furnish all information required by the Quotation document or submission of a quotation not substantially responsive to the Quotation document in every respect will be at the bidder's risk and may result in rejection of his bid. The bidder shall not make any condition or cause to be made any alteration, erasure or obliteration to the text of the Quotation document.

CLARIFICATION OF QUOTATION DOCUMENT:-

The bidder shall check the pages of all documents against page number given in indexes and in the event of discovery of any discrepancy or missing pages the bidder shall inform this office.

In case the bidder has any doubt about the meaning of anything contained in the quotation document, he shall seek clarification from this office before submitting his bid at pre-bid meeting. All communications between the bidder and this Institution shall be carried out through e-mail or other means.

Except for any such written clarification by this office, which is expressly stated to be an addendum to the quotation document issued by this office, no written or oral communication, presentation or explanation by any other employee of this office shall be taken to bind or fetter this office under the contract.

PREPARATION OF BIDS

Language :-

Bids and all accompanying document shall be in English only. In case any accompanying documents are in other languages, it shall be accompanied by an English translation. The English version shall prevail in matters of interpretation.



Documents Comprising the Bid:-

Quotation document issued for the purposes of quotation as described in Clause 7 and any amendments issued shall be deemed as incorporated in the Bid.

The bidder shall, on or before the date given in the Notice Invitation to Quotation, submit his bid through online e-tender portal.

One copy of the Quotation document and Addenda, if any, thereto with each page signed and stamped shall be annexed to acknowledge the acceptance of the same.

The bidder shall deposit Bid Security (Earnest Money Deposit) for an amount of ₹ 83,512/- i.e, 2% of the estimate amount and 8% security deposit (SD) have to be deposit after selecting L1 . The scanned copy of the earnest money details must be uploaded at the time of submission of bid through e- quotation. Exemption of earnest money is allowed as per existing rule of the Govt. (Color Scanned copy of Original documents of exemption certificate to be uploaded)

Bid Prices:-

Bidder shall quote their rate in Indian Rupees for the entire contract on a 'single responsibility' basis such that the Quotation price covers bidders all obligations mentioned in or to be reasonably inferred from the Quotation document in respect of the Supplying of Canteen service of Boys Hostel, at this office. This includes all the liabilities of the contractor (supplier) such as cost of supply mobilisation, all kinds of taxes etc. which should be clearly stated by the contractor (supplier)/agency.

The rates and prices quoted by the Bidder shall be including of GST & other taxes. The rate quoted shall be responsive and the same should be inclusive of all statutory obligations. The offers of those prospective bidders which do not meet the statutory requirements are liable to be rejected.

Conditional bids /offers will be summarily rejected.

Form of Bid:-

The Form of Bid shall be completed in all respects and duly signed and stamped by an authorized and empowered representatives of the Bidder. If the Bidder comprises partnership firm, consortium or a joint venture, the Form of Bid shall be signed by a duly authorized representative of each member of participant thereof. Signatures on the Form of Bid shall be witnessed and dated. Copies of relevant power of attorney shall be attached.

Currencies of Bid and Payment:-

The Bidder shall submit his price bid/ offer in Indian Rupees and payment under this contract will be made in Indian Rupees.

Duration of Contract:-

The contract may be valid initially for 1 (one year) and this office reserves the right to curtail or to extend the validity of contract.

Bid Security:-

The reputed food supplier shall deposit Bid Security @ 8 (eight) per cent of the contract value by Net Banking (any listed bank) through ICICI Bank Payment Gateway or through RTGS/NEFT in favour of the Accounts Officer, North Bengal Dental College & Hospital (e-treasury) with "Letter of Acceptance", within 07(seven) working days after issuance of the "Letter of Acceptance".

Any Quotation not accompanied by EMD, or proof of exemption shall be rejected.

Bid security along with EMD of the successful bidder shall be returned after successful completion of works and in due course of time.

EMD shall be forfeited if the bidder withdraws his bid during the period of Quotation validity.

Bid Security along with EMD shall be forfeited if the successful bidder refuses or neglects to execute the Contract.



Format and Signing of Bid:-

The bidder shall submit one copy of the Quotation document and addenda, if any, there to, with each page of this document signed and stamped to confirm the acceptance of the terms and conditions of the quotation by the bidder.

The documents comprising the bid shall be typed or written in indelible ink and all pages of the bid shall be signed by a person or persons duly authorized to sign on behalf of the bidder. All pages of the bid, where entries or amendments have been made, shall be signed by the person or persons signing the bid.

The bid shall contain no alterations, omissions or additions except those to comply with instruction issued by the this office, or are necessary to correct errors made by the bidder, in which case such corrections shall be signed and dated by the person or persons signing the bid.

7. Submission of Bids:-

The bidder shall upload all documents for Technical Bid & Financial bid separately in the e-tender portal.

The cover of Technical Bid should consist of the following documents:-

- A. Bid Security (Earnest Money Deposit) for an amount of Rs.83,512/- (eighty three Thousand five hundred twelve only) as instructed at earnest money provision of NIE-Q and necessary proof should be uploaded.
- B. Self attested one recent passport size photograph(s) of the authorized person(s) of the firm/agency with name, designation, Office/Residential address and office Telephone numbers, e-mail, whether the bidder is a sole proprietor/partnership firm and if partnership firm, names, addresses and telephone numbers, e-mail of Directors/ Partners also.
- C. Self attested copy of PAN No. card under Income Tax Act and IT Returns for Financial Year 2020-21, 2021-22, 2022-23.
- D. Audited Profit & Loss Financial Year 2020-21, 2021-22, 2022-23.
- E. Audited Balance sheet Financial Year 2020-21, 2021-22, 2022-23.
- F. Self attested copy of GST Registration Number.
- G. Color scan copy of original Valid Trade License/Registration No. of the Agency/Firm.
- H. At least last three years (3) annual turnover and average three years (3) annual turn over certified by C.A

- I. Present Net worth of the Firm certified by the C.A
- J. Color scan copy of original of 2 years work-experience/Credential as stated supported by documents from the concerned organizations, and
- K. Duly filled and signed Annexure.
- L. P. Tax proof certificate.
- M. Bid documents to be signed with date and seal in every pages.
- N. Color scan copy of original Food License / FSSAI Registration Certificate.
- O. Name and address of the Banker and Account No. with IFSC Code.
- P. **Bidders undertaking:-**



The bidder should provide an undertaking that the proprietor/promoter/director of the firm, its employee, partner or representative are not convicted by a court of law following prosecution for offence involving moral turpitude in relation to business dealings including malpractices such as bribery, corruption, fraud, substitution of bids, interpolation, misrepresentation, evasion, or habitual default in payment of tax levied by law; etc. Also, the firm does not employ a government servant who has been dismissed or removed on account of corruption.

The Bidder shall disclose all instances of its past performance during last 1 year, when any adverse action against it may have been taken by any government/PSU/Local body etc.

Late and Delayed Quotations: -

Bids must be submitted through online not later than the date and time stipulated in the NIQ. This Office may, at its discretion, extend the deadline for submission of bid sin which case all rights and obligations of this Office shall be abided by the Bidder. Any bid received by the Department after the deadline for submission of bids, as stipulated above, shall not be considered.

8. Bid Opening and Evaluation:-

The authorized representatives of this office will open the Prequalification/ Technical Bids. The bid of any bidder who has not complied with one or more of the conditions prescribed in the terms and conditions will be summarily rejected. Conditional bids will also be summarily rejected.

Financial bids of only the technically qualified bidders will be opened.

Right to accept any Bid and to reject any or all Bids:-

This Office is not bound to accept the lowest bid or any bid and may at any time by notice in writing to the bidders terminate the quotation process.

This office may terminate the contract if it is found that the contractor (supplier) is black listed on previous occasions by the any of the Departments/Institutions/Local Bodies/Municipalities/Public Sector Undertakings, etc.

9. Award of Contract:-

This office will award the contract to the successful evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the bidding document.

This Office will communicate the successful bidder by "Letter of Acceptance" towards submission of rest security deposit & asking for agreement.

The successful bidder will be required to execute an agreement in the form specified in Annexure-V within a period of 05 working days from the date of issue of Letter of Offer.

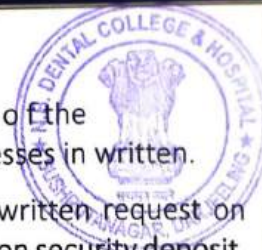
Failure of the successful bidder to comply with the requirements of above clauses shall constitute sufficient grounds to impose penal provision except annulment of the award and forfeiture of Bid Security.

SECTION 3

TERMS AND CONDITIONS OF THE CONTRACT



- 1) **Minimum Eligibility Criteria:**
 - a. Only those firms/ agencies (having Trade License such type of Business) & who have experience in Such type of job of at least 1 (one) year. And have satisfactory supply of order in Govt./ Govt. undertaking / Private sector of value Rs. 1,00,000/- (Rupees One Lakh only), will be eligible.
 - b. Bidders must have FSSAI / Food License from concerned authorities.
- 2) Bidder will be required to deposit Rs. 83,512/- (eighty three thousand five hundred twelve only) as EMD (Earnest Money).
 - a) The successful tenderer(s) will have to deposit security Money Rs. 3,34,048/- in the form of Pay Order/ Bank Draft in favour of "Accounts Officer, North Bengal Dental College & Hospital". The Earnest money will be forfeited if the tenderer(s) fail to deposit the security Money Deposit within 7 (Seven days of acceptance of the Offer Letter.
 - b) The unsuccessful Tenderer(s) will receive their earnest money back in time. The earnest money will be refunded after the deposit of full amount of security Money of successful Tenderer(s).
 - c) The Earnest money will be forfeited if the tenderer(s) withdraw(s) the tender after opening of bids.
- 3) Documents required for Technical Bids are mentioned in specimen Form of Technical Bid.
- 4) The Fuel to be used for cooking will only be LPG and shall be arranged by the contractor. The contractor should have valid commercial gas connection its name. All utensils to be used in Kitchen & Canteen shall be provided by the agency. Only mustard oil / soya bean oil / rice bran oil / sun flower oil is permitted for cooking. The canteen managing committee will pay regular visit to the canteen to supervise and check the quality & quantity of the food items served in the canteen. The quality of the raw material to be used for preparation of food in the staff canteen should be of highest standard and fresh. The contractor should keep the canteen complex clean. If, at any point the Canteen & its premises are found to be unclean, the contractor shall be held responsible and action deemed fit shall be taken by the competent authority. For maintaining cleanliness and hygiene required items will not be provided by college authority. The contractor shall bear all the expenses for running the canteen and the authority shall not in any manner be liable for any damage caused on incidents like theft, burn, fire, electric shock or bear any compensation for damage or injury caused to its workmen during discharging their duty. The contractor shall not be entitled to use the accommodation allotted by the authority for any other purpose of business other than canteen. The list of personnel deployed for food preparation, handling and serving have to be intimated to the authority from time to time.
- 5) The meal system will only include Lunch & Dinner and will be inclusive of Veg & Non-Veg items. Breakfast / Snacks if availed, will have to be paid at market price, after prior intimation to the concerned supplier. Number of compulsory meals will be 40 (forty) per month per boarder.
- 6) Bidder will have to present original requisite documents in support of uploaded documents for verification, if asked for.
- 7) Validity of Tender will normally be 1 (one) year from the date of acceptance of tender and rates quoted by the bidder shall be valid for one year. Quantity will be as per requirement. Running of the canteen will be under sole supervision of the canteen committee of the Boys Hostel. The college authority will have no role to play in it.



- 8) The Tender is valid only for the mentioned canteen of Boys Hostel.
- 9) The Earnest Money may be kept in custody of the authority as a part of Security Deposit of the Successful bidder(S) and will be released after expiry of the tender period if bidder expresses in written.
- 10) Earnest Money will be refunded to the unsuccessful bidder through online mode or written request on production photocopy of demand draft. No interest will be payable on the EMD as well as on security deposit.
- 11) In case it is found that more than one bidder is quoted same price for L1, the lowest bidder will be decided as per G.O: 2320-F(Y) Dt: 07/06/22
- 12) All terms and conditions as mentioned above will have to be accepted by the Tenderer(s).
- 13) Timelines for downloading and submission of E- Tender along with other datelines has been noted below.
- 14) E-Tender should be addressed to the Principal, North Bengal Dental College & Hospital, Bidders may download tender enquiry documents from the website www.wbhealth.gov.in
- 15) Any subsequent notice regarding this tender shall be uploaded in above website only.
- 16) Financial Bids are attached herewith (BOQ).
- 17) The authority reserves the right to accept or reject any tender in part or in full even the entire tender process at any time prior to the award of contract without assigning any reasons thereof.
- 18) Vendor is not allowed to qualify Technical Bid if he/she/agency is committed any defalcations on running Canteen within preceding one year from the publication of said NIT.
- 19) In case of unsatisfactory performance, the tender inviting authority reserve the right to cancel the agreement before the expiry of the tender validity.
- 20) Credential having experience is supply of food & Tiffin, at least 2 (two) years and have satisfactory supply order in any Govt. / Govt. undertaking Institute / Private Institute value of Rs.1,00,000/- (Rupees One Lakh only) in a year, will be Eligible.
- 21) In case if it is found that two or more bidder have quoted same rate, the lowest bidder (i.e, L1 is more than two) will be decided government norms G.O no.2320-F(Y) dated:07/06/2022
- 22) All photo copy of related documents should be Submitted **from original document** with Signature, date and seal. No scan copy of signature is allowed.
- 23) **If any bidder discloses their quotation rate by any means the institution has right to cancel the entire NIT and black list those bidders for next tender process.**

Other Terms & Condition for FOOD SUPPLY

- 1) The utensils & other items for cooking well condition and should be the responsibility of the bidder.
- 2) The Food should be hygienic & fresh as per specification.
- 3) Timely supply of cooked food.
- 4) Quality should be maintained & will be cheked from time to time by the canteen committee.
- 5) Rate quoted should be inclusive of all charges including servicing or packaging charges.
- 6) All other items which are not included in the tender may be procured as per market price.
- 7) **During puja holidays the number of meals consumption will be fixed after discussion with the service providers and the canteen committee members.**
- 8) **In every lunch :-Rice ,Dal ,Bhaja ,Common Vegetable ,Fish/Chicken ,(spl. Veg will be offered for boarders who is not willing for Fish or Chicken)**
- 9) **In every Dinner:-Rice /Roti(4 pc), Dal, Bhaja, Common Vegetable, Egg/Paneer,(spl. Veg will be offered who is unwilling for Egg curry).Roti will be standard size.**

- 10) In case of Fish 01(one) pc 50 (FIFTY GRMS) will be offered.IN CASE OF CHICKEN 150 GRMS will be offered.
11) Monthly payment to the service provider will be made within 07th day of every month by the boarders and will be conducted by the mess Committee Members on Rotation basis.



RULES AND REGULATION:

1. Time slot:
 - LUNCH : 12 PM – 3 PM
 - DINNER : 9 AM – 11 PM
2. Basic items should be always available for each time slot

SECTION 4
Annexure-I
APPLICATION FORMAT



(To be furnished in the Company's official letter pad with full address and contact no etc., otherwise it will be treated as cancelled)

To
Principal
North Bengal Dental College & Hospital
Sushrutanagar, Darjeeling.

Sub:- E-Tender for "Canteen service of Boys Hostel at North Bengal Dental College & Hospital Campus, Under the control of THE PRINCIPAL, NORTH BENGAL DENTAL COLLEGE & HOSPITAL

Ref:-

Having examined the Pre-qualification & other documents published in the N.I.T. I / we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf of _____ in the capacity _____ duty authorized to submit for offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the NIT mentioned above and declare that we shall abide by it for thought the tender period.
3. We are offering rate for the preparation & supply of food items to the canteen of Boys Hostel of North Bengal Dental College & Hospital. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.
5. We understand that:
 - (a) Tender Selection Committee can amend the scope & value of the contract bid under this project.
 - (b) Tender Selection Committee reserves the right to reject any application without assigning any reason.

Date:

Signature of applicant including title and
Capacity in which application in made.

Contact No.

Tele:-

Mobile:-

ANNEXURE-II**SCOPE OF WORK OF THE CONTRACTOR (SUPPLIER)**

The present quotation is being primarily invited for supplying Meal, canteen service of Boys hostel at North Bengal Dental College & Hospital.



Sl. No.	Category	Approximate (Nos.)	Approximate of total values
1	Meal system (Lunch & Dinner) will be (Egg / Fish / Veg/ Chicken meal)	Total no of boarder – 104 Ceiling Rs. 55/- (Per meal)	(104 boarders x 2 times x 365 days x Rs. 55/-) = Rs.41,75,600/-

N.B:

- In every lunch:- Rice ,Dal , Bhaja, Common Vegetable ,Fish/Chicken , (Spl. Veg will be offered for boarders who is not willing for Fish or Chicken)
- In every Dinner: - Rice /Roti (4 pc), Dal, Bhaja, Common Vegetable, Egg/Paneer, (Spl. Veg will be offered who is unwilling for Egg curry). Roti will be standard size.
- In case of Fish 01(one) pc 50 (FIFTY GRMS) will be offered.IN CASE OF CHICKEN 150 GRMS will be offered.

CHECK-LIST FOR PRE-QUALIFICATION BID FOR SUPPLYING MEAL, CANTEEN SERVICE OF BOYS**HOSTEL AT NORTH BENGAL DENTAL COLLEGE & HOSPITAL.**

1)	Name of the bidder (In Block Letter)		Uploaded Documents Page no.
2)	Full address	Address:	
		E-Mail:	
		Telephone no / Mobile No.	
3)	Local address, if any		
4)	Proof of earnest money deposit		
5)	Are you exempted from EMD (Yes / No)		
6)	Legal entity of the bidder whether Firm / Society / Company / Other entity		
7)	FSSAI / Food License		
8)	GST Registration Certificate		
9)	P. Tax Certificate		
10)	License no. & Nature of Trade		
11)	PAN no. / TAN no.		
	Valid trade license		
	Bid documents to be signed with date and seal in every pages		
	IT returns (Financial Year Last three years) FY- 2020-21, 2021-22, 2022-23		
	Profit & Loss Account (Financial Year Last three years) FY- 2020-21, 2021-22, 2022-23		
12)	Balance Sheet (Financial Year Last three years) FY- 2020-21, 2021-22, 2022-23		
	At least last three years (3) annual turnover and average three years (3) annual turn over certified by the C.A		
13)	Present Net worth of the Firm certified by the C.A		
14)	No conviction certificate in the form of an Affidavit as per Annexure-IV		
15)	2 Years credential certificate of supplying in reputed food suppliers. (Yes / No)		
It is the responsibilities of the bidder to go through all the TE documents to full fill all the necessities beyond this.			
I have gone through the eligibility criteria participating in the tender and certify that all the conditions have been fulfilled.			

Certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed, false and fabricated and incase of information found incorrect letter on, I the under signatory will be personally responsible for the same.

N.B: NO EXTRA DOCUMENTS WHICH IS NOT REQUIRED NEED NOT TO UPLOADE.

Date:

Full Signature with date of the bidder / Authorized person & Seal

(ON A STAMP PAPER of Rs.10/-)

UNDERTAKING

(To be furnished in non-judicial stamp paper of appropriate value duly notarized in respect of this particular NIT..... with name of works)



1. I, the undersigned do certify that all the statements made in the attached documents are true are correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection claim will be raised by the undersigned.
2. The undersigned also here by certifies that neither our firm M/S..... nor any of constituent partner had been debarred to participate in tender by the department during the last 5 years prior to the date of NIT.
3. The undersigned would authorize and request any bank, Person, Firm, or Corporation to furnish pertinent information as deemed necessary and / or as requested by the department to verify this statement.
4. The undersigned understand that further qualifying information may be requested and agrees to furnish any such information at the request of the department.
5. Certified that I have applied in the tender in the capacity of individual / as a partner of a Firm or Owner and I have not applied severally for the same tender.
6. I, the undersigned do certify that I never black listed by any Govt. authority / Govt. undertaking at any time.
7. I, the undersigned do certify that The Firm or employees not convicted in or have pending any court any Vigilance matter.
8. I, the undersigned do certify that no litigation against the firm or its proprietors or its PRINCIPAL.

(Signature of the Bidder)
Name and Address of the Bidder.
Telephone No.

(ON A STAMP PAPER of Rs.100/-)

After bidder selection



CANTEEN AGREEMENT

This Agreement Made At _____ On This _____ Day Of _____ Between North Bengal Dental College & Hospital Having Its official at sushrutanagar which expression shall unless repugnant to the context or meaning thereof shall include its representative and permitted assigns of the one part and M/S _____ having address at _____ represented by _____ of the other part. Whereas the bidder in engaged in the business of supplying food and is required to provide canteen facilities to the Boys Hostel of NBDC&H.

And whereas the bidder have offered their services for running the canteen at the premises of the Boys Hostel of NBDC&H on the terms and conditions hereinafter appearing.

Now it is hereby agreed by and between the parties here to as follows.

1. The said agreement shall remain in force for a period of 1(One year) from _____ to _____ unless the agreement is sooner terminated or renewed.
2. The bidder agrees to supply to the Boarders of Boys Hostel of NBDC&H at specified times, various items as per particulars mentioned in the scheduled I attached hereto on mutually agreed rates of the items which have been indicated in Scheduled I which is part and parcel of this agreement.
3. Supply of items on credit shall be the bidder own risk and authority shall not take any liability for such credit and it's recovery thereof.
4. The said items shall be of standard quality and they will be strictly in accordance with the prevention of Food Adulteration Act. In case there will be any violation of the Act, the Contractor will be solely and wholly responsible. They will also furnish declaration/undertaking to the appropriate authorities as and when required.
5. The Canteen Committee of the Boys' Hostel of NBDCH timely supply of the items in the manner laid down hereinabove or under any rules made in this behalf in the interest of discipline and efficiency. The canteen committee shall also exercise control on quality and quantity of items.

IN WITNESS WHEREOF the parties hereto have signed the Agreement the day and the year first above written.

For and on behalf of the bidder

For and on behalf of the Department

Signature of the authorized official

Signature of the authorized Officer

Name of the official

Name of the Officer

Stamp/Seal of the Contractor (supplier)

Stamp/Seal of the Employer

By the said

By the said

Name Name

On behalf of the Bidder in

on behalf of the Employer in

The presence of:

the presence of:

Witness-----

Witness-----

Name

Name

Address

Address

Telephone No:

Telephone No:



ANNEXURE-VI

The rate to be offered by bidders as per schedule

SI No	Items	Ceiling Rate (Rs.)	Rate Quoted (in Rs.)
1.	Ceiling rate for meal system (Lunch & Dinner) will be (Egg / Fish / Veg / Chicken meal) Total no of boarders – 104	Rs. 55/- Per meal	

Principal
North Bengal Dental College & Hospital
Sushrutanagar, Darjeeling.