

# 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 (2<sup>nd</sup> Call) for Canteen service of Ladies Hostel at North Bengal Dental College & Hospital Campus, Sushrutanagar, Darjeeling.

#### Memo No. 693/NBDC&H

Date, 21/11/2022

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 of Matigara-I, Matigara-II & Atharokhai GP & Siliguri Municipal Area for "Canteen service of Ladies 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 05/12/2022at 12:00 Hrs. and technical bid will be opened by the Tender Committee through online process, on 06/12/2022 at 12.00 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.

ANTEMPERAR PERINGETIFA 012

#### Memo No. 693/1(14)/NBDC&H

Date. 21/11/2022

#### Copy forwarded for information to:-

- The District Magistrate, Darjeeling (with a request to display on notice board for wide circulation). 1.
- The S.D.O., Siliguri, (with a request to display on notice board for wide circulation). 2.
- The A.E.O., SMC, Siliguri (with a request to display on notice board for wide circulation). 3.
- The C.M.O.H., Darjeeling. 4.
- The Nodal Officer, Health & Family Welfare Department, Swasthya Bhawan, for publication in daily news papers. 5.
- The Super., NBDC&H, Sushrutanagar, Darjeeling. 6.
- The Accounts Officer, NBDCH, Sushrutanagar, Darjeeling. 7.
- The BDO, Matigara, Siliguri for Display in Notice Board. 8.
- The Nodal Officer, Dist. Health & FW Samiti, Siliguri Mahakuma Parisad, Siliguri. 9.
- 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.





# **Section Description**

Section1 List of Important Dates, Notice Inviting e-Quotation(NIT)

Section2 Instructions to Bidders (ITB)

Section3 Terms and Conditions of The Contract

Section4 Different Forms including Form of Bid

# **SECTION-1**



## List of Important Dates of Bids

Name of work
 Supplying Canteen service of Ladies Hostel.

2. Time of Completion : Within 5 days from the date of issue of work

order.

3. Date of issue of Notice Inviting Bid : 21/11/2022

4. The total Bid Document can be downloaded from the e-procurement portal <u>www.wbtenders.gov.in</u> from

21/11/2022, after publication.

5. Time and Date of Pre-Bid Meeting/Enquiry : 23/11/2022 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 : 23/11/2022 at 05-00 pm onwards

8. Last Date for Submission of Bid (s) : 05/12/2022 at 12-00 hours. (As per server clock).

9. Time and Date for opening Technical Bid / Bids : 06/12/2022 (12.00 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.

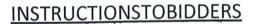
## NOTICE INVITING e-QUOTATION

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

1.	Name of work	Suppling of Canteen service of Ladies Hostel
2.	Location to supply	Ladies Hostel, North Bengal Dental College & Hospital
	, ,	Sushrutanagar, Dist- Darjeeling, Pin- 734012
3.	Time of Completion of	With 5 working days.
	work order	
4.	Contract Validity	1(One) Year.
5.	Approx.	(54 Boarders x 2 times x 365 days x Rs.60/-) = Rs.23,65,200/-
	Tender/Quotation	(inclusive GST & other Taxes, installation fees, if any)
	Value	
6.	Earnest Money	Rs.10,000/- Earnest money may be submitted either by Net Banking
	1, = -	(any listed bank) through ICICI Bank Payment Gateway or through
_	7	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
7.	Availability of Rid	cancelled if the EMD is not provided except exemption cases.
/.	Availability of Bid Documents	Bid documents will be available w.e.f 21/11/2022 from the e-procurement
8.	Site Visit	portal <u>www.wbtenders.gov.in</u> after floating the e-quotation.  bidders are advised to visit the site before submission of bid.
9.	Pre-Bid	23/11/2022 at the Office of the Principal, at 02-00 pm.
٥.	Meeting/Enquiry:	PRESENCE IN PRE-BID MEETING FOR INTENDING REPUTED FOOD SUPPLIERS
	iviceting/ Linquity.	IS DESIRABLE FOR PARTICIPATING to the e-quotation.
10.	Bid uploading Start	23/11/2022 (5 P.M onwards)
	Date	
11.	Last date of	Bidding documents, signed by authorized person of the bidder, must be
	Submission	submitted online on 05/12/2022 at 12-00 hours.
	Of bid	(As per server clock).
12.	Procedure for	bidders are requested to submit their quotations through e-procurement
	submission of bid	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	06/12/2022 (12.00 hours onwards) at the office of the Principal.
	of opening of	
	Technical Bid	
14.	Date and Time of	Date and time of opening of Financial Bids will be intimated later to the
	Opening	technically qualified bidder(s).
	of Financial Bid	
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**





#### 1. GENERAL INSTRUCTION :-

The present quotation is being invited for Supplying Canteen service of Ladies Hostel. Bidders may quoted 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 one year i.e, 2021-22 and having working capital of at least ₹ 1(one) Lakh in year (2021-22) 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:-

The invitation of bid will be limited to food suppliers located within of Matigara-I, Matigara-II, Atharokhai GP. & Siliguri Municipal area.

Bidder must submit copies of all documents required, duly self-attested, along with technical bid of the E-quotation.

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 Ladies' 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

₹ 10,000/-(ten thousand). 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. (Scanned copy 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 <u>Supplying of Canteen service of Ladies Hostel</u>, 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 one year and this office reserves the right to curtail or to extend the validity of contract.

Bid Security:-

The contractor (supplier) shall deposit Bid Security @ 3(three) per cent of the contract value by Net Banking (any listed bank) through ICICI Bank Payment Gateway of through RTGS/NEFT in favour of the Accounts Officer, North Bengal Dental College & Hospital (etreasury)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

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, thereto, 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.

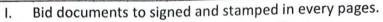
The bid shall contain no alterations, omissions or additions except those to comply with instruction issued by the this office, or are necessary to correct errors made by the bidder, in which case such corrections shall be signed and dated by the person or persons signing the bid.

## 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.10,000/- (Ten Thousand) 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 2021-22.
- D. Self attested copy of GST Registration Number;
- Self attested copy of Valid Trade License/Registration No. of the Agency/Firm;
- F. Proof of work-experience/Credential as stated supported by documents from the concerned organizations; and
- G. Duly filled and signed Annexure.
- H. P. Tax proof certificate.



J. Food License / FSSAI Registration Certificate.

K. Name and address of the Banker and Account No. with IFSC Code.

L. 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.

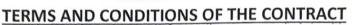
#### 9. Award of Contract:-

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**





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. 10,000/- (Rupees Ten thousand) only as EMD (Earnest Money Deposit).
  - a) The successful tenderer(s) will have to deposit security Money Rs. 20000/- 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 From 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 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).
- 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 Ladies Hostel. The college authority will have no role to play in it.

- 8) The Tender is valid only for the mentioned canteen of Ladies 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 or the EMD.
- 11) In case it is found that more than one bidder is quoted same price for L1, the lowest bidder will be decided by draw of lots.
- 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 <a href="www.wbhealth.gov.in">www.wbhealth.gov.in</a>
- 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 1 (one) year 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.

## 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.

# **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**







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



# SCOPE OF WORK OF THE CONTRACTOR (SUPPLIER)

The present quotation is being primarily invited for supplying Meal, canteen service of ladies 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 – 54  Ceiling Rs. 60/- (Per meal)	(54 boarders x 2 times x 365 days x Rs. 60/-)= Rs.23,65,200/-)



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

SI. No.	Documents asked for	YES/ NO
1	Proof of deposited Bid Security (EMD) of ₹10,000/- (Ten Thousand) or EMD exemption proof (MSME Etc.)	
2	Authorized person (with photo) of the firm/agency, with name, designation, address and office telephone numbers. E-mail if the bidder is a partnership firm, consortium etc. name designation, address and office telephone numbers, e-mail of Directors/Partners and partnership deed also.	
3	Filled up Annexure-I, Annexure-IV & Annexure-VI with signature and stamp.	
4	Self-attested copy of the PAN card issued by the Income Tax Department.	
5	Self-attested copy of GST Registration No.	
6	Self-attested copy of Trade License.	
7	Proof of experiences/Credential along with satisfactory performance certificates from the concerned employers.	
8	Income Tax Returns submitted for the financial year 2021-22.	
9	P Tax proof	
10	Bid documents to be signed in every pages	
11	Name and address of the Banker and Account no. with IFSC Code	
12	Bidders undertaking as per Section-2, SI no. 7(L)	
13	Food License / FSSAI Registration Certificate	

N.B. It is the responsibility of bidder to go through the TE document to ensure furnishing of all required documents in addition to the above.

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



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

#### **UNDERTAKING**

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

(Designation and Name of the cor	ncerned Department)	
Name of the bidder		
Name of the quotation	Due date:	
Sir,		

- 1. I/We here by agree to abide by all terms and conditions laid down in quotation document.
- 2. This is to certify that I/We before signing this bid have read and fully understood all the terms and conditions and instructions contained there in and under take my self/our selves abide by the said terms and conditions.

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

# (ON A STAMP PAPER of Rs.100/-) After bidder selection



## **CANTEEN AGRREMENT**

meaning M/S by	college & Hospital Having Its official as thereof shall include its representa ham have harmonic for the other part to provide canteen facilities to the	tive and permitted a	ssigns of the one pa	rt and
M/S by	ha of the other particle to the provide canteen facilities to the	ving address at rt. Whereas the bidd	os.B.io or the one pu	· · ·
by	to provide canteen facilities to the	rt. Whereas the bidd		represented
required	to provide canteen facilities to the		er in engaged in the	business of supplying food and i
required		Ladies Hostel of NBC	C&H.	
And whe	reas the bidder have offered their s	ervices for running t	he canteen at the pr	emises of the Ladies Hostel of
NBDC&H	on the terms and conditions herein	nafter appearing.		
NOW IL IS	hereby agreed by and between the	parties here to as fo	ollows.	
1. The unle	said agreement shall remain in forcess the agreement is sooner termina	e for a period of 1(O ated or renewed.	ne year) from	to
part	The bidder agrees to supply to the Boarders of Ladies Hostel of NBDC&H at specified times, various items as particulars mentioned in the scheduled I attached hereto on mutually agreed rates of the items which have indicated in Scheduled I which is part and parcel of this agreement.			
3. Supplit's r	ply of items on credit shall be the bi recovery thereof.	dder own risk and au	thority shall not tak	e any liability for such credit and
Adu	said items shall be of standard qual lteration Act. In case there will be a y will also furnish declaration/under	ny violation of the A	ct, the Contractor wi	Il be solely and wholly responsib
here	The Canteen Committee of the Ladies' 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 W	VITNESS WHEREOF the parties here ten.	eto have signed the	Agreement the day	and the year first above
For a	and on behalf of the bidder		For and on behalf of	the Department
Signa	Signature of the authorized official		Signature of the authorized Officer	
Nam	ne of the official		Name of the Office	r
Stam	np/Seal of the Contractor (supplier)		Stamp/Seal of the B	Employer
Dv +l	he said		By the said	
	ne Name		by the salu	
	pehalf of the Bidder in		on behalf of the E	mployer in
	presence of:		the presence of:	
\M/itr	ness		Witness	
Nam			Name	
Addı			Address	
Tele	phone No:		Telephone No	



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)	Rs. 60/- Per meal	
	Total no of boarder – 54	Permean	

North Bengal Dental Gellengs 和Wospital
NB DENTAL BENGE BURGER 134 (1) 12