

**U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI  
AND DAMAN AND DIU  
OFFICE OF THE MEMBER SECRETARY  
BUILDING & OTHER CONSTRUCTION  
WORKERS' WELFARE BOARD**

**REQUEST FOR PROPOSAL FOR SUPPLYING  
BREAKFAST AND MEAL TO THE BUILDING AND  
OTHER CONSTRUCTION WORKERS**

**Member Secretary**  
Building & Other Construction Workers'  
Welfare Board

U.T. Administration of Dadra and Nagar Haveli and Daman & Diu  
Office of the Member Secretary,  
Building & Other Construction Workers' Welfare Board

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**On Line Tender Notice No. of 2022-23**  
U.T. Administration of Dadra and Nagar Haveli and Daman and Diu  
Office of the Member Secretary,  
Building & Other Construction Workers' Welfare Board

No. MS/Breakfast-Meal/2022

Daman.

Date: 17 -11-2022

**e-Tender Notice**

**REQUEST FOR PROPOSAL FOR SUPPLYING BREAKFAST AND MEAL TO THE BUILDING AND OTHER CONSTRUCTION WORKERS.** The Member Secretary, Building and Other Construction Workers' Board, Administration of Dadra and Nagar Haveli and Daman and Diu, on behalf of the Board, invites Online Tender on [www.daman.nic.in](http://www.daman.nic.in) for supply of **Breakfast and Meal to be served to the Construction Workers in the Union Territory of Dadra and Nagar Haveli and Daman and Diu.**

Sr. No.	Particulars	No. of Breakfast and Meal Per Day	EMD (Rs.)	Tender Fees (Rs.)	e-Tender ID No.
01	Breakfast to be served to the Construction Workers	350*	5,50,000/-	2000/-	2022_DAMAN_2486_1
02	Meal to be served to the Construction Workers	2000 *			

\* The number of Breakfast and Meal may increase or decrease as per the requirement.

Bid document downloading Start Date : 17/11/2022

Pre-Bid Meeting 25/11/2022 at 11.00Hrs., Secretariat, Daman

Bid document downloading End Date : 03/12/2022 .at 11.00 Hrs.

Last Date & Time for receipt of Bid (hard copy submission) : 03/12/2022 at 15.00 Hrs.

Technical Bid Opening Date 03/12/2022 : 16.00 Hrs.

Presentation by the Bidders to be declare

Financial Bid Opening Date 03/12/2022 : 16.00 Hrs (if possible)

Bidders have to submit price Bid in electronic format only on [www.daman.nic.in](http://www.daman.nic.in) website till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.

Technical Bid submission should be done along with TenderFees and EMD in hard copy to above mention addressed by R.P.A.D./Speed Post. However, Tender Inviting Authority shall not be responsible for any Postal delay. The above said documents will have to be deposited in the Office of **the Member Secretary, Building and Other Construction Workers' Welfare Board, Department of Labour & Employment, 2<sup>nd</sup> Floor, Udyog Bhavan, Bhenslore, Nani Daman.**

1. The EMD should not be forwarded by cash.
2. The Tenderfees will be accepted only in form of D.D. (Demand Draft) of any Nationalized or Scheduled Bank of India payable in Daman in favour of "The Member Secretary, Building and Other Construction Workers Welfare Board"
3. The EMD will be accepted in form of F.D.R. or Bank Guarantee from any Commercial Banks in an acceptable form payable at Daman in favor of "**The Member Secretary, Building and Other Construction Workers' Welfare Board, Union Territory of Dadra and Nagar Haveli and Daman and Diu**".

The Tenderinviting authority reserves the right to accept or reject any or all the Tenderto be received without assigning any reasons thereof.

In case Bidder needs any clarification on the process of Bidding for participating in online Tender for further details, correspondence can be made on

**E-mail:** [lelidaman@gmail.com](mailto:lelidaman@gmail.com)  
**Tel No.** 02602230926& 9978955059  
**website:** [www.daman.nic.in](http://www.daman.nic.in)

Sd/-  
**Member Secretary**  
Building & Other Construction  
Workers' Welfare Board

Copy to :-

- 1) All Heads of Office, Daman, for information and necessary action
- 2) FPO, Daman for wide publicity in Newspapers.

**e-TenderID No. \_UTDD\_ \_Breakfast and Meal to be Served to the Building and Other  
Construction Workers'DNH & DD for the Year 2022-23**

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- 3) Director General, Indian Trade Journal, Kolkata for publication on Newspaper.
- 4) The SIO, NIC, Daman with a request to publish on the Website.
- 5) The Accounts Section, PWD for information.

**U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI AND DAMAN AND DIU  
OFFICE OF THE MEMBER SECRETARY  
BUILDING & OTHER CONSTRUCTION WORKERS'  
WELFARE BOARD**

Terms and Conditions for the supply of "Breakfast and Meal to be served to the Construction Workers in the Dadra and Nagar Haveli and Daman and Diu"

**I. INSTRUCTIONS**

- 1) All Tender Documents can be downloaded free from the website [www.daman.nic.in](http://www.daman.nic.in)
- 2) All Bids should be submitted online on the Website [www.daman.nic.in](http://www.daman.nic.in)
- 3) The user can get a copy of instructions to online participation from the website [www.daman.nic.in](http://www.daman.nic.in)
- 4) For all queries regarding Tender specifications and any other clauses included in the Tender document should be addressed to the Personnel in tendering Office address provided below:

**The Member Secretary  
Building and Other Construction Workers' Welfare Board  
2<sup>nd</sup> Floor, Udhog Bhawan, Bhenslore, Daman**

- 5) All documents scanned/attached should be legible/readable. A hard copy of the same may be sent, which the department will use, if required. Uploading the required documents in [www.daman.nic.in](http://www.daman.nic.in) is essential.
- 6) The Bidder has to give compliance for each quoted product. For any false/misleading statement in compliance found any time during the procurement process, the Bid shall be outrightly rejected and EMD shall be forfeited.
- 7) The Agency has to provide nutritious food which should be hot, fresh, healthy and wholesome Breakfast and Meal, which has to be delivered to the Construction Sites at their working place.
- 8) The Agency has to deliver Breakfast and Meal to the workers at Daman, Diu and DNH which includes transportation cost within the jurisdiction of the Dadra and Nagar Haveli and Daman and Diu.

## II. KEYDATES

Bid document downloading Start Date : 17/11/2022

Pre-Bid Meeting 25/11/2022 at 11.00Hrs., **Secretariat, Daman**

Bid document downloading End Date :03/12/2022 **.at 11.00 Hrs.**

Last Date & Time for receipt of Bid (hard copy submission) :03/12/2022 at **15.00 Hrs.**

Technical Bid Opening Date 03/12/2022 :**16.00 Hrs.**

Presentation by the Bidders to be declare

Financial Bid Opening Date 03/12/2022 :**16.00 Hrs (if possible)**

The Tenders shall be submitted in two-Bid system, wherein the Technical Bid and Commercial Bid are to be submitted / filled online on [www.daman.nic.in](http://www.daman.nic.in) and the EMD and Tender Fee have to be submitted in TenderBox along with a covering letter. The envelope should be super scribing as **“Sealed Cover Bid for Breakfast and Meal to be Served to the Construction Workers of the Dadra and Nagar Haveli and Daman and Diu”** with **Tender No.**

The **EMD** and **Tender Fees** should be enclosed with **BID** only.

Note : Scanned copy of Demand Draft for Tender Fee and FD / BG for EMD should be submitted online while submitting the Bid. Physical copy should be submitted in original in separate cover while submission of Technical Bid documents. No Bid will be eligible, of which scan copy of Tender fees & EMD are not found online. The Commercial Bid (Financial Bid) to be submitted online only. If it is submitted in physical form Bid will be summarily rejected.

## III. FEE DETAILS

### **Tender Fees Rs. 500/- (Non Refundable) :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender fees will be accepted only in form of DD in favor of **“The Members Secretary, Building and Other Construction Workers’ Welfare Board”** from any Nationalized or Scheduled Bank of India payable in Daman.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise Tender will be rejected.

### **Earnest Money Deposit(EMD): Rs. 5,50,000/-**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise Tender will be rejected.
- b. Any firm desirous to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
- c. EMD can be paid in either of the form of following:
  - i. Fixed Deposit Receipts
  - ii. Bank Guarantee

In favour of **“The Member Secretary, Building and Other Construction Workers’ Welfare Board”** from any Nationalized Banks including Public Sector Bank/Private Sector Bank authorized by RBI to undertake Government Business.

- d. EMD should be valid upto **12 (TWELVE) months** from the date of its issuance.
- e. EMD in any other forms will not be accepted.
- f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
  - i. Tender is rejected due to failure to supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
  - ii. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the Contract for the supply shall be terminated with no further liabilities on either Party to the contract.
- g. The amount of Earnest Money paid by the Tenderers, whose tenders are not accepted will be refunded to them by Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 200/-) drawn on any branch of State Bank of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the Tenderer.
- h. Only on satisfactory completion of the contract term and on payment of all Bills of the Agency, the amount of Security Deposit/Earnest Money will be refunded after expiry of Contract period, if any, or any such date/period as may be mutually agreed upon.
- i. In case of failure to execute the order as per conditions and within the stipulated time, the Tender Inviting Officer will obtain from the Bidder who offered next higher rates or from any other sources, as may be decided by the Tender Inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers’ Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.



- j. The Earnest Money(s) paid by the Tenderer(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

**IV. SECURITY DEPOSIT: (SD)**

- a. The successful Tenderer will have to pay within 15 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. The Security Deposit(s) paid by the Tenderer(s) earlier against any Tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- d. The Tender Inviting Officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension, the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

**V. ELIGIBILITY CRITERIA**

- 1. Annual average turnover of the firm to be Rs. 10.00 lakh (Rupees Ten Lakh only) for the past three years vis. 2019-20, 2020-21 & 2021-22. Certified financial statements have to be furnished as proof.
- 2. The Firm should have a minimum experience of 1 year catering service in providing Breakfast and Meal services in the last 5 years. Work Order / Invoices to be submitted as documentary evidence

**VI. SCOPE OF WORK**

**The Scope of the Services shall be as follows:**

<b>Sr. No.</b>	<b>Particulars</b>
1.	The Agency has to provide cooked Breakfast and Meal every day to the workers as per the menu at Annexure-A.
2.	The Agency has to provide nutritious food which should be hot, fresh, healthy and wholesome Breakfast and Meal to be delivered to the Construction Workers at their working place.
3.	The Agency has to deliver the breakfast and to the Construction Workers of Daman, Diu, DNH as below :- (a) Breakfast to approx. -350 workers per day which should include transportation cost within the jurisdiction of Dadra and Nagar Haveli and Daman and Diu. (b) Meal to approx. - 2000 workers per day which should include transportation cost within the jurisdiction of Dadra and Nagar Haveli and Daman and Diu. <b>Note : The number of Breakfast and Meal may increase or decrease as per the requirement.</b>
4.	List of delivery locations will be given by the authorized person of the Board
5.	Procurement of the raw materials will be in the scope of the service provider.
6.	Breakfast and Meal to be served as per the timings decided by the Board.
7.	Catering & Delivery will be in the scope of the service provider
8.	Cleaning utensil as per Norms
9.	The Agency should train their staff for wearing clean uniform with cap, mask and gloves.
10.	Medical Checkup of all workers should be done annually.
11.	Hand washing, drying and PPE should be done before starting the kitchen activities.
12.	The Contractor shall cover its personnel for personal accident and death whilst performing the duty and the Client shall own no liability and obligation in this regard.
13.	The Agency should carry out pest control activity daily and all rodent boxes and glue pad should be checked for effective pest control purpose and the agency should also have Pest-O Flash System to capture Flies & Insects.

## VII. CONDITIONS OF CONTRACT

1. The contract for supply of Breakfast and Meal to the Construction Workers **shall be for a period of one-year, extendable upto two Years subject to satisfactory performance**, from the date of entering in to agreement between the Member Secretary, Building and Other Construction Workers' Welfare Board and the successful Tenderer.
2. The Schedule of property, which shall be handed over to Tenderer at the time of agreement to the successful Tenderer.
3. The successful Tenderer shall enter into an agreement with Member Secretary, BOCW Board within 10 days from acceptance of the offer.
4. The rate should be quoted in the prescribed form given by the department; **the rate should be valid for the period of contract.**
5. All Taxes/Duties/Royalties Charges payable on the service charge/transport etc. within and/or outside the Union Territory shall be payable by the supplier.
6. The Tenderer should enclose along with Tender the Earnest Money Deposit in form of Fixed Deposit Receipt or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Daman in favour of **"The Member Secretary, Building and Other Construction Workers' Welfare Board"**. The EMD should not be forwarded by Cash. Tender received without Earnest Money Deposit will be summarily rejected.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful Tenderer(s).
8. The Tenders should be neatly typed or hand written only on letter head bearing the name of supplier and the signature of the Tenderer. No overwriting, correction or erasures will be considered.
9. The Tenders shall be submitted in two-Bid system, wherein the EMD and Tender Fee in original have to be submitted in Tender Box. The envelope should be super scribing as **"Sealed Cover for supply of Breakfast and Meal to the Building and Other Construction Workers'**. The Technical Bid and Financial Bid have to be submitted online on [www.daman.nic.in](http://www.daman.nic.in)

Note : Scanned copy of Demand Draft for Tender Fee and FD / BG for EMD should be submitted online while submitting the Bid. Physical copy should be submitted in original in separate cover while submission of Technical Bid documents. No Bid will be eligible, which scan copy of Tender fees & EMD are not found online. The Commercial Bid (Financial Bid) to be submitted online only. If it is submitted in physical form Bid will be summarily rejected.

10. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
11. If the Tenderer whose Tender is accepted, fails to execute the supply order within stipulated time, the Earnest Money Deposit of such tenders will stand forfeited to the Administration with no further liabilities on either party to the contract. The diet is to be provided to the workers as mentioned in Annexure - A.
12. If there is any complaint about quality and quantity of Breakfast and Meal served, same will be inquired into depth with the help of Member Secretary and if the complaint is found correct, the Successful Bidder shall be liable for penalty as specified in Clause IX or termination of the contract with immediate effect. In case of termination of the contract, the deposit sum will be forfeited.
13. During this entire period of contract the undersigned/the BOCW Welfare Board reserves the authority to terminate the agreement at any time in case of violation of any condition of the tender.
14. The rates offered should be inclusive of all taxes except GST; no other additional charges will be paid by the department in any case.
15. The rate(s) should be quoted only for the items specified in the list of requirements and should be for the items given in the Tender Document.
16. (a) The successful Tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, that may be ordered, as the amount of security deposit.  
(b) Non receipt of Security Deposit within stipulated time will result in an automatic cancellation of the order for supply without any intimation.  
(c) However, in case, if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.

17. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful Tenderer(s).
18. The amount of Earnest Money paid by those Tenderer(s) whose tenders are not accepted will be refunded to them.
19. The TenderInviting Officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good and loss to the Government on account of his failure to abide by the time limit.
20. The Earnest Money(s)/Security Deposit(s) paid by the Tenderer(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
21. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
22. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
23. Each bill in which Tax is charged must contain the following certificates on the body of the bill: "CERTIFIED" that the goods on which Tax has been charged have not been exempted under the Central Service Tax Act or the Rules made there under and the amount charged on account of Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
24. The Agency engaged for supply of cooked food shall prepare, Transport, delivers the Food to the Construction Sites / pre-identified location within the Districts of DNH / Daman / Diu in Ready-To-Eat Condition.
25. The TenderOpening Committee will open the Tenders in presence of Tenderers or their representatives, if any present in the Office of the TenderInviting Officer.
26. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the TenderInviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
27. The tenders/offers received which do not confirm with the terms and conditions of this office will be summarily rejected.
28. If the Tenderer whose Tenderis accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

29. Separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply.
30. Rates should be quoted in the forms issued from the department and as per the requirement asked for.
31. Rates quoted are for Dadra and Nagar Haveli and Daman and Diu.
32. GST will be applicable as per present rules time to time.

**VIII. MANDATORY DOCUMENTS TO BE SUBMITTED BY THE TENDERER**

1. PAN Number
2. GST Registration No.
3. Valid Food License should be as per the Food Safety Act issued by the Competent Authority
4. Firm Registration Certificate
5. Income Tax Returns of last three years
6. Experience Certificate in similar field
7. Terms and Conditions of Tender Documents duly stamped and signed on each pages.
8. Schedule of specifications (Scope of Work) duly stamped and signed on each pages.

**IX. PENALTY CLAUSES WILL BE AS UNDER**

<b>Penalty clauses for providing Breakfast and Meal</b>		
1.	Complaints regarding food, including the transportation	Replacement of food and Rs.100/- per complaint after verification by competent authority
2.	Not using apron, cap while cooking and serving and not cutting nails of cooks employed weekly.	Rs.100/- per person per occasion.
3.	System of keeping utensils with food on kitchen platform not followed.	Rs.100/- per occasion.
4.	Not covering utensils containing food in place.	Rs.100/- per occasion.
5.	System of using separate towel not followed.	Rs.100/- per occasion.
6.	Supply of Breakfast and Meal - If	Breakfast and Meal will be given by

<b>Penalty clauses for providing Breakfast and Meal</b>		
	Breakfast and Meal provided to workers is incomplete as per approved menu or provided late or missing	other sources and charges for the same will be deducted from operator’s bill.
7.	Supply as Per Time Schedule - If the Breakfast and Meal is not supplied as per time schedule.	Food will be purchased by department from outside & the payment for the same will be deducted from Operator’s monthly bill
8.	Lapse in hygiene atCooking Site or during Transportation	Rs.500/-per occasion.
9.	Uniform / Conduct of Staff - If the staff of the Operator is found without prescribed uniform and if an improper conduct of the staff is observed.	Rs.500/- per occasion. This will be in addition to the rights of the Administration to remove such staff from the work place.

**X. EVALUATION OF PROPOSAL**

The proposals shall be evaluated as per the parameters set below and ranked accordingly. The score of technical proposals would be given 60% weightage and financial score would be given 40% weightage.

**Proposal Marking:** Both the technical and financial proposals shall be marked separately. The technical proposal shall be evaluated on the following parameters and the marks shall be given accordingly.

Based on above criteria, the proposal shall be ranked in descending order of marks (The Technical Proposal with highest score will be ranked one and others accordingly).

Each responsive proposal will be given a technical score.

**Shortlisted Bidders on the basis of technical Bids, will be required to make presentation of their concept designs on the same date OR any other date informed by the authority. The exact date time & venue of the presentation will be intimated separately.**

**XI. TECHNICAL EVALUATION**

**Table : Proposal Marking**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Total Marks</b>	<b>Marks obtained</b>	<b>Attached/ Not Attached</b>
1.	<b>Total Turnover of the Firm (For last three years (viz. 2019-20, 2020-21 and 2021-22) :</b> a. 10 lakh to 20 Lakh –10 marks b. 21 lakh to 30 Lakh –15 marks c. Above 30Lakh -20 marks	20		

**e-TenderID No. \_UTDD\_ \_Breakfast and Meal to be Served to the Building and Other  
Construction Workers'DNH & DD for the Year 2022-23**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Total Marks</b>	<b>Marks obtained</b>	<b>Attached/ Not Attached</b>
2.	<b>Experience in Catering Service as on the last date of receipt of the Bid :</b> a. Upto 1 yr - 5 marks b. More than 1 year - 10 marks	10		
3.	Additional marks for meeting following criteria: a. ISO Certification- 5 Marks b. Non-Profitable NGO/ Charitable Trust – 5 Marks c. Experience in Catering Service in providing 50Breakfast and 500 Meal to construction/ industrial laboureres / others at a time for 1 year- 10 Marks	20		
4.	Presentation 1. Proposed Approach & Methodology 2. Team Strength 3. Equipments 4. Health & Hygiene 5. Work Plan (10 Marks each).	50		
	<b>Technical Score Total Marks...</b>	<b>100</b>		

**Maximum Total Marks : 100**

**XII. FINANCIAL BID AND FINAL EVALUATION**

**Financial Bid: (Total Marks - 100)**

**Evaluation of Financial Proposal**

- i. In the second stage, the financial evaluation will be carried out as per this Clause. Each Financial Proposal will be assigned a financial score (FS).
- ii. For financial evaluation, the total cost indicated in the Financial Proposal, will be considered.
- iii. The authority will determine whether the Financial Proposals are complete, unqualified and unconditional. The cost indicated in the Financial Proposal shall be



deemed as final and reflecting the total cost of services. Omissions, if any, in costing any item shall not entitle the firm to be compensated and the liability to fulfil its obligations as per the TOR within the total quoted price shall be that of the Bidder.

- iv. The sum total of weighted average of price quoted in Column No. 7 for all categories of items in Financial Bid shall be considered for financial evaluation

$$FS = 100 \times FM/F$$

(F = amount of Financial Proposal)

**Combined and Final evaluation**

Proposals will finally be ranked according to their combined technical (TS) and financial (FS) scores as follows:

$$S = TS \times Tw + SF \times Fw$$

Where S is the combined score, and Tw and Fw are weights assigned to Technical Proposal and Financial Proposal that shall be 0.60 and 0.40 respectively.

The Selected Applicant shall be the first ranked Applicant (having the highest combined score). The second ranked Applicant shall be kept in reserve and may be invited for negotiations in case the first ranked Applicant withdraws, or fails to comply with the requirements specified in the Tender document.

**XIII. PAYMENT TERMS**

The Payment shall be released on monthly basis on submission of bills for actual no. of Breakfast and Meal supplied.

**XIV. ADDITIONAL INFORMATION TO BE FURNISHED BY THE APPLICANT**

**Additional Information to be furnished**

Sr. No.	Particulars	Details
1.	Name of Agency	
2.	Complete Address	
3.	Contact Person	
4.	Telephone No.	

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5.	Mobile No.	
6.	Fax No.	
7.	E-mail ID	

**XV. PERFORMA FOR FINANCIAL BID (on line only)**

1. RFP Document Number :
2. Name of the Bidder :
3. Full Address of the Bidder :
4. Bidder's proposal number and date :

Sr. No.	Description	Anticipated No. of Breakfast and Meal	Weightage (%)	Rate (in Rs)	Rate (in words)	Total (4 x 5)
1	2	3	4	5	6	7
1.	Rate Per Breakfast	350	15			
2	Rate per Meal	2000	85			
	Total	2350	100			

Note : The Bidder should consider below mentioned conditions before submitting the quote :

1. The Rate per Breakfast and Meal quoted should be inclusive of all taxes except GST.
2. The successful Bidder shall provide Breakfast and Meal in the big containers at the site or make arrangement for serving the food in buffet system.
3. The worker will arrange Tiffin Box or plate etc for taking his food at his / her own.
4. The number of Breakfast and Meal can be increased or decreased as per the actual requirement. The actual requirement of Breakfast and Meal shall be provided daily for the next day supply.
5. After completion of the contract period of one year, the rate will be revised as per prevailing inflation subject to the approval of the Building & Other Construction Workers' Welfare Board of the UT Administration of Dadra and Nagar Haveli and Daman and Diu.

**Signature of Authorized Representative.**

Dated.....

Designation.....

(Seal of the Firm)

## ANNEXURE - A

### HIGH PROTEIN DIET

The agency shall supply the following items cooked with Onion and Garlic (wherever required to suit the taste)

#### ➤ BREAKFAST

Items	Quantity	UOM	Nutritive Value
Thepla with pickle	200+ 30	Grams	700 cal
Aloo Paratha with pickle	200+ 30	Grams	700 cal
Poori Bhaji	200+ 120	Grams	700 cal
Veg Daliya	200	Grams	700 cal
Idli with Sambar and Chutney	250+150	Grams	700 cal
Bhakri with pickle	200+30	Grams	700 cal
Dhokla with chutney	200+30	Grams	700 cal

#### ➤ MEAL

Items	Quantity	UOM	Nutritive Value
Rice/ Pulav	300± 30	Grams	1355.86 cal
Dal	200 ± 20	Grams	41.61 gram Protein
Roti	04	Nos.	

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Construction Workers'DNH & DD for the Year 2022-23**

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Sabji/ Kathol	200 gm	Grams	
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