TENDER DOCUMENT
(Limited Tender)

OF

“Running and Maintenance of Company Guest House, Turamdih for the year 2016-17”

NIT No TMD/MIN-833
“NOTICE INVITING TENDER NO. TMD/MIN-833”

ITEM RATE TENDER

FOR

“Running and Maintenance of Company Guest House, Turamdih for the year 2016 – 2017”

1. Tenders to be submitted (Technical & Price part) by 12.00 hrs on 28.10.2016 to Personnel section at mines office Turamdih mines, UCIL.

2. Tenders shall be opened in presence of Turamdih mines who may like to be present at 15.30 hrs on 28.10.2016.

Issued tocordeminenecdtesnseesiqeote

(Name of contractor)

Signature of officer issuing the Tender document

Designation

Date

Cash Memo / receipt No.

Note: 1) Conditional tenderer shall be rejected.
N. I. T. No. TMD/MIN-833

“Running and Maintenance of Company Guest House, Turamdih for the year 2016 – 2017”

SPECIAL INSTRUCTIONS TO THE TENDERERS

One set of price part (Schedule of quantities are here with and tenders are requested to submit price part in triplicate (original along with Two Xerox copies of original) in a separate sealed envelope super scribing price part N. I. T No. Name of work, Name of Tenderer and date of opening of tender as advertised/notified.

The tender document including specifications, E. M. D in original and sealed envelope of above price part shall be kept /enclosed in separate main sealed envelope which shall also be super scribed with detail as mentioned below.

All the pages of tender document including price part should be duly signed along with seal of tenderer without which tenders are likely to be rejected.

Total tender document 45 no’s pages including Technical part & Price part.

FOR URANIUM CORPORATION OF INDIA LIMITED
CONTENTS

1. Notice inviting Tender.
2. Condition of Tender
3. General information and Guidance for contractor.
4. General Condition of Contract.
5. Special conditions of contract.
6. Schedule-D, Schedule-F, Staff Dress Code
7. Safety of Contractor & Employees (with Appendix – 1, 2 & 3).
8. Schedule of quantity.
Sealed item rate (two parts) Tenders are invited (Schedule of quantities in triplicate) from experienced, reliable, resourceful and reputed contractors having experienced in running of Guest house/Canteen for the following works.

<table>
<thead>
<tr>
<th>No.</th>
<th>Name of work</th>
<th>Duration of Contract</th>
<th>Estimated value</th>
<th>Cost of Tender Document</th>
<th>Earnest Money Deposit</th>
<th>Last Date for submission of Tender (Technical &amp; Price Part)</th>
<th>Date of opening of tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Running and maintenance of company guest house, Turamdih for the year 2016-17.</td>
<td>24 (Twenty four) Months.</td>
<td>Rs 12, 09,780/=00</td>
<td>Rs 500/-</td>
<td>Rs 24,196/-</td>
<td>28.10.2016 up to 12.00 P.M</td>
<td>28.10.2016 at 3.30 P.M</td>
</tr>
</tbody>
</table>

If the office of UCIL, Turamdih mines happens to be closed on the last date and time mentioned for any of the event, the said event will take place on the next working day at the same time and venue.

The intending tenderers will have to produce documentary evidence to prove their past experience, capabilities and financial resources to do such type of work.

1. Three similar completed works each costing not less than the amount equal to Rs 4.80 Lakhs.
2. Two similar completed works each costing not less than the amount equal to Rs 7.20 Lakhs.
3. One similar completed work costing not less than the amount equal to Rs 9.60 Lakhs.

Full details, terms, conditions, and specifications of works as well as detailed conditions of tendering shall be available in the above-mentioned NIT document, which can be downloaded from UCIL web site [www.ucil.gov.in](http://www.ucil.gov.in). Tenders received without Cost of tender document, Earnest Money Deposit [EMD] will be summarily rejected. EMD should be in shape of TDR or DD. Cost of tender document should be submitted separately in shape of DD drawn in favour of Uranium Corporation of India Limited payable at Jaduguda/ Jamshedpur. Party should also deposit Service tax code no, PAN no & foods license no etc.. Telex, Telegraphic, Postal or e-mail bids will not be entertained.

Seal tender will be received in the tender box kept at the Personnel section at Turamdih mines office up to 12.00PM on 28.10.2016 and will be opened (Technical Part & Price part) on same day at 3.30 PM at Turamdih mines office (Personnel section) by the approved representative(s) of the competent authority, in the presence of parties who may likely to be present. The successful tenderers shall have to comply with all labour statutes and rules applicable to him including The contract labour (Regulation & Abolition) Act, 1970 & The Employee’s Provident Funds and Miscellaneous Provisions Act, 1952. Conditional tender will be summarily rejected. Tender are to be quoted their price as per N.I.T. Condition only.

The Corporation reserves the right to accept or reject or cancel any or all tender(s) if necessary without assigning any reason whatsoever.

For CHAIRMAN & MANAGING DIRECTOR
URANIUM CORPORATION OF INDIA LIMITED
CONDITIONS OF TENDERING

1.00.0 PREPARATION OF TENDER

1.01.0 TENDERER TO STUDY

1.01.1 Before submission of the tender the Tenderers are requested to make themselves fully conversant with the Conditions of Tendering. General Conditions, Special Conditions, Site conditions, Specifications, Schedules, drawings and all other relevant information so that no ambiguity may arise in these respects subsequent to the submission of the tender.

1.01.2 It shall be the responsibility of the Tenderer to request for any missing document. In absence of any such request the Tenderer will be deemed to have received and read all documents.

1.01.3 The tenderer shall submit his tender strictly in accordance with the tender specification and terms and conditions laid down in the tender document. Should there be any discrepancy in or any doubt, or obscurity, to the meaning of any of the clauses of the tender document, or as to anything to be done or not to be done by the accepted Tenderer or as to these instructions observed by the intending Tenderer. The Tenderer must set forth in strictly such discrepancy, doubt or obscurity, and submit the same in duplicate to the purchaser (Attn: the Officer of the Purchaser issuing the NIT) so as to reach them two days in advance before date of tender opening mentioned in the NIT for such purpose. The elucidation given by the purchaser shall be final and binding on the Tenderers.

1.01.4 By submitting a tender for the work & Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respects according to the specifications, and other conditions and that he has taken into account all conditions and difficulties that may be encountered during its progress whether or not expressly provided in the tender document but necessary for the completion and maintenance of this work to the entire satisfaction of the Engineer.

1.01.5 Tenderers must be submitted on the attached prescribed forms and / or copies thereof. The schedules shall be filled in, item by item, in accordance with the instructions and notes supplementary thereto.

1.01.6 The tender shall contain firm price for the work.

1.02.00 LANGUAGE

English shall be the ruling language. All tenders, drawings, technical data, document and / or correspondences shall be in English.

1.03.00 CANVASSING PROHIBITED

Canvassing in any form is strictly prohibited and any Tenderer found to have resorted to canvassing shall be liable to have his tender rejected summarily.

1.04.00 MISINFORMATION
If the Tenderer deliberately gives wrong information in his tender to create circumstances for the acceptance of his tender, the purchaser reserves the right to reject such tender.

1.05.00 **DOCUMENTS NOT TRANSFERABLE**

Tender documents are not transferable. Transfer to tender documents, purchased by the tenderer to another is not permitted and tender submitted on the tender document, purchased by any other party, shall be rejected.

1.06.00 **NOT MORE THAN ONE TENDER**

Not more than one tender for a work shall be submitted by one contractor of one firm of contractors.

1.07.00 **TENDER DOCUMENT PROPERTY OF THE PURCHASER**

Tender document in which tender is submitted by a Tenderer shall become the property of the purchaser and the purchaser shall have no obligation to return the same to the Tenderer.

1.08.00 **TENDERER TO BEAR EXPENSES**

The purchaser shall not be liable for any expenses whatsoever incurred by the Tenderer in the preparation of the tender whether his tender is accepted or not even if the purchaser opts for complete withdrawal of invitation of Tender.

2.01.0 **SUBMISSION OF TENDER**

Tenders shall be open on date of specify in NIT

2.01.1 List of documents to be submitted duly signed by tenderer with the seal of the firm / agency Tenderer’s covering letter.

(a) Document showing deposit of Earnest Money in original in a separate sealed cover attached with cover / envelop of technical part.

(b) Signed NIT tender documents in original which comprise of the below.

- Notice inviting Tender
- General information
- Conditions of Tendering
- Special conditions of contract
- Technical Specifications
- Safety of contractor’s Employees

(c) Full statement along with documentary proof in support of past experience of the tenderer in similar nature of jobs of last 7 years along with completion certificates.

(d) List of technical staff and supervisory staff.

(e) Other document, if any required as may be required to be submitted along with the tender in accordance with Technical specifications. Special conditions and General Conditions of NIT Tender Documents.

(f) Filled up Credential Information sheet.

2.01.2 List of documents of be submitted

(a) Schedule of quantities in Triplicate duly signed in all pages.
All the pages of Tender document has to be signed with seal of the Firm / Agency by the tenderer as a token of acceptance of the same without which tenders are likely to be rejected.

2.02.0 **TENDERS TO BE UNAMBIGUOUS**

No alteration in the form of the tender or in the amount or any addition in the form of special stipulation will be permitted. If corrections be needed while filling in the tender, the same shall be made by the Tenderer with his dated signature. Tender which is incomplete, obscure or irregular or only for a part of the package / schedule is liable to rejection.

2.03.0 **TENDERER’S IDENTITY**

The tender shall contain the name, residence and place of business of person or persons submitting the tender.

2.04.0 **AUTHORIZATION**

In the event of the tender being submitted by a firm, it must be signed by each partner thereof, and in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of Attorney authorizing him to do so, certified copy of which shall be enclosed.

Tenders submitted on behalf of companies registered under the Indian Companies Act, for the time being in force, shall be signed by persons duly authorized to submit the tender on behalf of the company and shall be accompanied by certified copies of the resolutions, extracts of articles of association, Special or general power of Attorney and other information to show clearly the title. Authority and designation of persons signing the tender on behalf of the company.

In the event of the tender being submitted by Indian agent on behalf of his foreign principal, in addition to above document. The letter of agreement of authorization clearly indicating the status extent and validity of authorization from foreign principal shall be submitted along with the tender. A confirmation in the form of division of responsibility covering the various activities required to be undertaken for execution of the contract shall be enclosed.

2.06.0 Personal delivery is recommended.

3.00.0 **QUALIFICATION OF TENDERERS**

3.01.0 As stipulated in N.I.T.

4.00.0 The tender submitted shall be deemed to constitute an agreement between the tenderer and the purchaser whereby such tender shall remain open for acceptance by the purchaser for a period of six (6) months from the date the tenders are opened, during which period the tenderer shall not withdraw his offer or amend, impair or derogate therefore, if the tender submitted does not contain all the relevant information of needs clarification on the information furnished and the tenderer is requested to supplement the information or submit clarification. The aforesaid validity period of six months shall be deemed to commence from the date of receipt of the information and clarification called for every tenderer is therefore requested to furnish all the relevant information to make the tender complete.
Every Tenderer shall be deemed to have agreed as aforesaid in consideration of the tender being considered by the purchaser in terms hereof, provided the same has been duly submitted and found to be in order. If the tenderer be notified in writing at the address given in the tender within the said period of six (6) months that his tender has been accepted. He shall be bound by the terms of agreement constituted by his tender and such acceptance thereof by the purchasers until a written contract has been executed in place of such agreement.

The tenderer whose tender has been accepted and so notified shall become the “Successful Tenderer”.

5.00.0 **EARNEST MONEY**

5.01.0 Earnest money as per notice Inviting tender shall be deposited unless otherwise instructed to the contrary in the following ways and must accompany the tender document without which the tender will not be considered at all. Acceptable mode of payment of Earnest Money Deposit:

Requisite amount of E.M.D. should be submitted in the form of Demand Draft / Bank Draft duly pledged in favour of Uranium Corporation of India Limited payable of SBI Jaduguda / Hartopa. E.M.D. amount may also be submitted by deposit of call/Term/fixed deposit of any Nationalised Bank of schedule Bank duly pledged in favour of M/s. Uranium Corporation of India Limited, Jaduguda.

**Note:** No cash/cheque in any form will be accepted as E.M.D. Any interest will not be paid on E.M.D. or any other guarantee.

5.02.0 Uranium Corporation of India Limited will return the Earnest Money without any interest to unsuccessful tenderer on production by the tenderer of a certificate from Ch.Supdt(Civil) TMD/BND/MHD / In-charge of Guest House, Turamdih.

5.03.0 upon acceptance of the tender, Earnest Money shall be treated as part of the Security deposit. Failure of successful tenderer to carryout the tender work shall entail forfeiture of E.M.D. & Security Deposit entirely.

5.04.0 The tenderer shall submit the tender which satisfied each and every condition laid down in the notice, failing which the tender will be liable to be rejected.

5.05.0 The Corporation reserve to themselves the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at quoted rates.

5.06.0 Tender without requisite earnest money at the time of submission is liable to be quoted rates.

5.07.0 Sales Tax or any other Tax materials transportation in respect of this contract, if any shall be payable by the contractor and the corporation will not entertain any claim whatsoever in this respect.

5.08.00 **AWARD OF CONTRACT**

The acceptance of tender and award of contract to one or more than one tenderer, if considered necessary, rests with the purchaser. It shall not be obligatory on the part of the purchaser to accept the lowest tenderer. The purchaser would be at liberty to accept any tender, lowest or otherwise, in whole or in part and to reject any or all the tenders received, without assigning any reasons, and no explanation can be demanded of this by any tenderer in respect thereto.
6.00.0 **TIME FOR COMPLETION**
The time of completion for this work shall be as per notice attached which shall be reckoned as stipulated in L.O.I / work order. The work shall be considered completed only if the Engineer has issued a certificate to the effect.

7.00.0 **OPENING OF TENDER**
Tenders along with document of E.M. deposit will be opened at the place notified on the appointed date and time in presence of tenderer’s authorized representative who are present. Not more than two (2) representatives of each tenderer shall be permitted to attend the opening of the tenders.

If the tenders cannot be opened on the notified date and time as per tender notice, due to natural calamity, civil commotion. Floods, strikes or any other unavoidable circumstances, this will be opened without any intimation on a subsequent date which shall be notified to the tenderer by the corporation.

8.00.1 The tenderer (Whether his tender is accepted or not) shall treat the details of the tender specifications and other documents attached thereto, as private and confidential. The tenderer shall take necessary steps to ensure that all persons employed in any work in connection with his tender have noticed that the Indian Atomic Energy Act 1962 (X X X III 1962) applied to them and shall continue so to apply even after award of the contract (Whether his tender is accepted or not).

**GENERAL INFORMATION AND GUIDANCE FOR CONTRACTOR**

The information given below is only for the Tenderer’s general guidance and shall not relieve him of the responsibility for fully detailed first hand site investigations of his own before tendering.

1. **Rates:** The Tenderers are required to quote the rates against all items of the Schedule of Quantities in words and figures clearly; failure in this respect is liable to tenderer the tender incomplete.

2. The Tenderer shall submit along with the tender a list of construction equipment and machinery in their possession and which they shall bring at site for these construction works.

3. If any clarifications regarding specifications, conditions of contract etc. or Schedule of Quantities is required, the same can be obtained by the Tenderer’s from the Uranium Corporation of India Limited.

4. In the event of the tender being submitted by a firm (partnership) it must be signed separately by each member thereof, or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act.

5. Receipts for payments made on account of a work when executed by a firm (Partnership) must also be signed by several partners except where the contractors are described in their tender as a firm in which case the receipts must be signed in the name of the firm by one of the partners, or by the other person having authority to give effectual receipts of the firm.
6. Any person who submits a tender shall fill up the usual prescribed form stating at what rate he is willing to undertake each item of the work. The quantities shown therein are approximate only, being given as an indication of the scope of the work to enable the Tenderer for the different portions of the work in accordance with his estimate of their cost, so that in the event of any increase or decrease in the quantity of any item of the work the actual quantities executed may be paid for at the rate stated for the particular item of work, subject only to any adjustments that may be provided for in the General conditions. It is to be clearly understood that no work will be paid for under more than one item or than once under any item.

7. The Tenderer is required to deposit as Earnest money a sum as such mentioned in N.I.T. in the following forms and attach the official receipt thereof failing which the tender shall not be considered. No interest shall be allowed on the Earnest Money deposited.

   Cash Deposit Receipt/Demand Draft/D.A.C./T.D.R./F.D.R. to be pledge in favour of Uranium Corporation of India Limited from State Bank of India, Jaduguda/Jamshedpur or from any nationalized bank of schedule banks.

   Please refer to Clause – 9 of General Conditions of contract. The Earnest Money will be refunded to the unsuccessful Tenderers within a reasonable time without any interest. The Earnest Money deposited by the successful tenderer will be retained towards the Security Deposit for the due fulfillment of the contract but shall be forfeited, if the contractor fails to deposit the requisite security money. Execute the Agreement/or start the work within reasonable time (to be determined by the Corporation after written acceptance of his tender).

8. **Security Deposit**: The amount of Security Deposit including the amount of Earnest Money shall be 10% of the awarded contract sum of the work. Upon acceptance of the Tender, the successful tenderer shall within ten days of the written acceptance of his tender, deposit with the Corporation an amount which is inclusive of the Earnest Money deposited by him prior to the submission of his tender, to make the Initial Security Deposit i.e. 5% (five percent) of the value of the works at the accepted rates, such sum shall be deposited by the contractor in any of the forms stipulated in clauses of the Tender.

9. If after the tender has been accepted, the tenderer fails to pay the Security deposit as specified above, after written notice to him such acceptance, the sum deposited by him as Earnest Money may be forfeited. The tenderer shall be not allowed to increase/withdraw his tender within six months from the date of opening of the tender and if he does so the Earnest Money deposit may be forfeited.

10. The Officer inviting tenders shall have the right to reject all or any of the tenders, and will not be bound to accept the lowest.

11. The memorandum, the form of tender and the Schedule of materials to be supplied by the Corporation and their issue rates should be filled and completed in the office of the Corporation before the tender form is issued, if a form is issued to an intending tenderer without having been so filled in, and complete he shall request Corporation to have this done before he completes and delivers his tender.
12. The tenderer shall furnish satisfactory evidence that he has a true appreciation of the scope of the work, the ability and experience to perform the various clauses of work involved, and that he has sufficient capital and plant to enable him to execute the same successfully and to complete it in the time named in the contract. In compliance with this, the tenderer shall along with tender, furnish a list of major works executed by him during three previous years, the Bank with which he has dealings, the Banker’s certificate a copy of the profit and loss account and balance sheet for the year the year proceeding the year in which the tender shall be submitted and Income Tax and Sales Tax Clearance Certificate, for the latest year. The tenderer must deposit duly filled in format for credential/Information sheet about the Tenderers as per enclosed format.

13. Each of the tender document is required to be signed by the person or persons submitting the tender in his/their hand writing in token of his/their having acquainted himself/themselves with the General conditions of Contract, General specification, special conditions etc. as laid down in the tender documents. Any tender with any of the documents not so signed will be liable to rejection.

14. The Tender form must be filled in English and all entries must be made by hand written in ink or in type written. All the rates must be filled both in words and figures. If any of the documents is missing, or unsigned, the Tender will be considered invalid. All erases and alterations made while filling the Tender must be attested by dated initials of the Tenderer. Over writing of figures is not permitted, failure to comply with any of these conditions will render the Tender invalid. No advice of any change in rate or conditions after the opening of the Tender will be entertained.

15. Item rates should be submitted in Triplicate preferably with two photo copies or carbon copies of the original.

**GENERAL CONDITIONS OF CONTRACT**

A) **INTERPRETATIONS AND DEFINITIONS**

1. **Singular and Plural**

   Where the context so requires, words importing the singular only also include the plural and vice versa.

2. **Heading and marginal Notes to conditions:**

   Heading and marginal notes to these General Conditions shall not be deemed to form part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract.

3. **Definitions:**

   a) ‘Corporation’ shall mean Uranium Corporation of India Limited having it’s registered office at Jaduguda Mines, Post office and Town Jaduguda Mines – 832102, in the state of
Jharkhand and includes a duly authorized representative of the Corporation or any other person empowered in this behalf by the Corporation to discharge all or any of its functions.

b) The ‘Accepting Authority’ shall mean the authority mentioned in Schedule – F.

c) The ‘Contract’ shall mean the notice inviting the tender, the tender, and acceptance thereof and the formal agreement, if any, executed between the Corporation and the Contractor together with the documents referred to therein including these conditions, Designs, Drawings, Schedule of Quantities with rates and amounts and Schedule of Rates. All these documents taken together shall be deemed to form one Contract and shall be complementary to one another.

d) The ‘Contractor’ shall mean the individual or firm or company whether incorporated or not, undertaking the works and shall include legal representatives of such individual or persons composing such firm or unincorporated company, or successors of such firm or company as the case may be and permitted assigns or such individual or firm or company.

e) A ‘Day’ shall mean a day of 24 hours from midnight to midnight irrespective of the number of hours worked in that day.

f) ‘Excepted Risks’ are risks due to riots (otherwise than among Contractors’ Employees) and civil commotion (in so far as both these are uninsurable), war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, damage from aircraft, acts and other causes over which the Contractor has no control and accepted as such by the Accepting authority.

g) Schedule(s) referred to in these conditions shall mean the relevant Schedule(s) annexed to the tender papers issued by the Corporation or the standard Schedule of Rates prescribed by the Corporation and the amendments thereto issued from time to time.

h) The ‘Site’ shall mean the lands and/or other places on, under, in or through which the work is to be executed under the Contract including any other lands or places which may be allotted by the Corporation or used for the purposes of the Contract.

i) ‘Temporary Works’ shall mean all temporary works of every kind required in or about the execution, completion, maintenance of the works.

j) ‘Urgent Works’ shall mean any urgent measures, which in the opinion of Corporation/Officer-in-Charge, become necessary during the progress of the works, obviate any risk of accident or failure which become necessary for security.

k) A ‘Week’ shall mean seven days without regard to the number of hours worked any day in that week.

l) The ‘Works’ shall mean the works to be executed in accordance with the Contract or part(s) thereof as the case may be and shall include all extra or additional, altered or substituted works or temporary and urgent works as required for performance of the Contract.

B) **SCOPE AND PERFORMANCE**
4. **Contract Documents:**

The Contractor shall be furnished, free of charge, two certified true copies of the Contract documents.

4.1 None of these documents shall be used by the Contractor for any purpose other than that of this Contract.

4.2 The Contractor shall take necessary steps to ensure that all persons employed on any work in connection with the Contract have noticed that the Indian official secret and 1923 (XIX of 1923) applied to them and shall continue so to apply even after the execution of such works under the Contract.

5. **Inspection of site:**

The Contractor shall inspect and examine the site and its surrounding and shall satisfy himself before submitting his tender.

6. **Discrepancies and Adjustment of Error:**

6.1 If there are varying or conflicting provisions made in any one document forming part of the contract, the accepting Authority shall be the deciding authority with regard to the intention of the document.

6.2 Any error in description, quantity or rate in schedule of Quantities or any omission therefore from shall not vitiate the contract or release the contractor from the execution of the whole or any part of the works comprised therein in accordance from any of his obligations under the contract.

6.3 If on check there are found to be difference between the rates given by the contractor in words and figures or in the amount worked out by him in the Schedule of quantities and general summary the same shall be adjusted in accordance with the following rules:

a) In the event of a discrepancy between description in words and figures quoted by a Tenderer, the description in words shall prevail.

b) In the event of error occurring in the amount column of Schedule of Quantities as a result of wrong extension of the Unit rate and quantity, the Unit rate shall be regarded as firm and extension shall be amended on the basis of the rate.

c) All errors in totaling in the amount column and carrying forwarded totals shall be corrected.

d) The totals of various sections of Schedule of Quantity appended and amended shall be carried over to the general summary and the tendered such amended accordingly. The tendered sum so altered shall, for the purpose of the tenders be substituted for sum originally tendered and considered for acceptance instead of the original sum quoted by the Tenderer. Any rounding off of totals in various sections of Schedule of quantities or in general summary by the Tenderer, shall be ignored.

7. **Security Deposit:**
Total amount of Security deposit shall be limited to 10% of the awarded value of work. Fifty percent of this amount shall have to be deposited as initial security deposit at the time of execution of agreement including the amount deposited as Earnest Money.

a) Acceptable mode of payment Initial Security Deposit/Earnest Money.

i) For deposit beyond Rs. 5,000/- and upto Rs. 1.00 Lakh.: DAC/TDR/FDR etc. from any Nationalized bank of schedule Banks duly pledged in favour of UCIL. But in case of Earnest Money of amount more than Rs. 50,000/-, the Tenderer should submit Bank Guarantee issued by SBI, Jamshedpur/Hartopa or PNB, Jamshedpur or as mentioned in Para 9 (a) (iii).

b) All compensation or other sums of money payable by the Contractor under the terms of this contract or any other contract or any other account whatsoever may be deducted from or paid by sale of a sufficient part of his security deposit or from the interest arising therefrom or from any sums which may be due or become due to be Contractor by the Corporation or any account whatsoever and in the event of his security deposit be reduced by reason of any such deduction or sale as aforesaid, the Contractor shall within fourteen days of receipt of notice of demand from the Officer-in-Charge make good the deficit.

c) Refund of Security Deposit:

Initial Security Deposit shall be refunded to the Contractor on certification of Officer-in-charge in writing that work has been completed as per.

8. **Suspension of works:**
The Contractor shall on receipt of the order in writing of the Officer-in-Charge suspend the process of the works of any part thereof for such time and in such manner as the Officer-in-Charge may consider necessary for and of the following reasons.

i) On account of any default on part of the Contractor or

ii) For proper execution of the works or part thereof for reasons other than the default of the Contractor: or

iii) For safety of the works or part thereof.

9. **GENERAL**

9.1 Materials required for the works, whether brought by the Contractor or supplied by the Corporation, shall be stored by the Contractor only at places approved by the Officer-in-charge. Storage and safe custody of materials shall be the responsibility of the Contractor.

9.2 Corporation official concerned with the Contract shall be at liberty any time to inspect and examine any materials intended to the use in or on the works, either on the site or at factory or workshop or other place(s), where such materials are assembled, fabricated, manufactured or any materials are assembled, fabricated, manufactured or any place(s) where these are lying or from which these are being obtained and the Contractor shall give such facilities as may be required for such inspection and examination.

10. **LABOUR**
The Contractor shall employ labour as per schedule to maintain the required rate of progress and of quality to ensure workmanship of the degree specified in the Contract and to the
satisfaction of the Engineer-in-Charge. The contractor shall not employ in connection with the works any person who has not completed his eighteen years of age.

10.1 The Contractor shall pay to labour employed by him wages not less than fair wages as defined in the Contract Labour (Regulation & Abolition) Act, 1970 and Rules made there under.

10.2 The Contractor shall in respect of labour employed by him comply with or cause to be complied with the contract labour (Regulation & Abolition) Act, 1970 and Rules made there under in regard to all matters provided therein.

10.3 The Contractor shall comply with the provision of the payment of Wages Act, 1936, Minimum Wages Act, 1948, Employees Liability Act, 1938, Workmen’s Compensation Act, 1923, Industrial Dispute Act, 1947, and Mines Act, 1952 or any modifications thereof or any other Law relating thereto and rules made there under from time to time. The contractor shall be liable he pay taxes as admissible under various statutory Acts/Rules and/or on his behalf the Corporation shall have right to deduct the same from his bills.

10.3(a) The Contractor shall be liable to pay his contribution and the Employees Contribution to the Employees State Insurance scheme in respect of all labour employed by him for the execution of the Contract, in accordance with provision of the ‘The Employees State Insurance Act, 1948’ as amended from time to time and as applicable in this case. In case the Contractor fails to submit full details of his account of labour employed and the contribution payable, the Officer-in-Charge shall recover from the running bills of Contractor an amount of Contribution as assessed by him. The amount so recovered shall be adjusted against the actual contribution payable under Employees State Insurance scheme.

10.4 The Officer-in-Charge shall on a report having been made by an Inspecting staff as defined under the Contract Labour (Regulation) Act, 1970 and rules made there under have the power to deduct the money, due to the Contractor, any sum required estimated to be required for making good the loss suffered by a worker or workers by reason of non fulfillment to the conditions of the Contract for the benefit of workers, non payment of wages or of deduction made for his or their wages which are not justified by the terms of the Contract or non-observance of the said act.

10.5 The Contractor shall indemnify the Corporation against any payment to be made under and for observance of the Contract Labour (Regulation & Abolition) Act, 1970 and Rules made there under without prejudice to his right to claim indemnity from his Sub-Contractors.

10.6 In the event of the Contractor committing a default or breach of any of the provisions of aforesaid Act and rules made there under/amended from time to time, or furnishing any information or submitting or filling any Form/Register/Slip under the provisions of the Law which is materially incorrect, then on the report of the Inspecting Officer, the Contractor shall without prejudice pay to the Corporation a sum not exceeding liabilities for such defaults including liquidated damaged etc. for every default, breach or furnishing, making, submitting, filling materially incorrect statement, as may be fixed by the Labour Department and the Contractor should indemnify the Corporation against all such liabilities.
10.7 Labour escalation will be paid for billing schedule as contained in Price Part, PART – A [Labour Part] as per formula mentioned below:

\[ \text{WEV} = R \times (W_1 - W_0) \times 0.70 \frac{W_2}{\text{WEV}} \]

\( \text{WEV} \) = Wages escalation value.
\( R \) = Total bill value for item No.1 & 2 for billing schedule for that period.
\( W_0 \) = Minimum labour wages based on Govt. notification as on the last date of submission of price bid or revised price Bid whichever is later.
\( W_1 \) = Revised Minimum labour wages based on Govt. notification during the period of Execution of work.

10.7.1 **Model Rules for Labour Welfare:**

The Contractor shall at his own expense comply with or cause to be complied with Model Rules for Labour Welfare as provided under the Rules framed by the appropriate government from time to time for the protection of health and for making sanitary arrangements for workers employed directly or indirectly on the works. In case the contractor fails to make arrangements as aforesaid, the Officer-in-charge shall be entitled to do so and recover the cost thereof from the Contractor.

Failure to comply with Model Rules for Labour Welfare, Safety code or the provisions relating the report on accidents and to grant Maternity Benefits to female workers shall make the Contractor liable to pay to the Corporation as liquidated damages an amount not exceeding Rs. 50.00 for each default on materially incorrect statement or reports from the Officer-in-charge in such matters, based on reports from the Inspecting officers shall be final and binding and deductions for recovery of such liquidated damages may be made from the any amount payable to the Contractor.

11 **NUISANCE:**

The Contractor shall not at any time do, cause or permit any nuisance on the site or do anything which shall cause unnecessary disturbance, inconvenience to owners, tenants or occupiers of other properties near the site and to the Public generally.

12. **INSPECTION:**

Corporation Officers concerned with the contract shall have power at any time to inspect and examine any part of the works and the contractor shall give such facilities as may be required for such inspection and examination.

13. **REMOVAL OF WORKMEN:**

The Contractor shall employ in and about the execution of the works such persons as are skilled and experienced in their several trades and Officer-in-Charge/Officer’s Representative shall be at liberty to object to and require the Contractor or to remove from the works any person employed by the Contractor in or about the execution of the works who in the opinion of the Officer-in-Charge misbehaves himself or is incompetent or
negligent in the proper performance of his duties and such person shall not be again employed upon the works without permission of the Officer-in-Charge.

14. **NOTICE TO LOCAL BODIES**
The Contractor shall comply with and give all notices required under any governmental authority, interment, rule or order made under any act of parliament, state laws or any regulation or byelaws of any local authorities relating to the works. He shall before making any variation from the Contract, drawings necessitated by such compliance give to the Officer-in-Charge a written notice giving reasons for the proposed variation and obtain the Officer-in-Charge’s instruction thereon.

14.1 The Contractor shall pay and indemnify the Corporation against any liability in respect of any fees or charges payable under any Act of Parliament, State laws or any Government instrument, rule or order and any regulations or by-laws of any local authority in respect of the works.

15. **SUB CONTRACTS**
The Contractor shall not sublet any portion of the Contract without the prior written approval of the Accepting authority.

16. **INSTRUCTIONS AND NOTICES**
Subject are otherwise provided in this Contract, all notice to be given on behalf of the Corporation and all other actions to be taken on its behalf may be given or taken by Officer-in-Charge or any officer for the time being entrusted with the functions, duties and powers of the Officer-in-Charge.

16.1 All instructions, notices and communications etc. under the Contract shall be given in writing and if sent by registered post to the last known place of above or business of the Contractor shall be deemed to have been served on the date when in the ordinary course of post these would have been delivered to him.

16.2 The Contractor or his agent shall be in attendance at the site/sites during all working hours and shall superintend the execution of the works with such additional assistance in each trade as the Officer-in-Charge may consider necessary. Orders given to the Contractor’s agent shall be considered to have the same force as if they had been given to himself.

17 **TERMINATION OF CONTRACT:**
If the performance of the contractor is not found satisfactory he will be issued with a notice by the Officer-in-Charge/Officer’s representative. If satisfactory improvement is not found even after issue of this notice the contract will be terminated by giving one month’s notice without prejudice to any right accruing to either party prior to such termination. During the period of notice, both the parties shall continue to discharge their duties and obligation.

18.1 The Accepting authority shall on such termination have power to
   (a) take possession of the site and any materials, constructional plant, implements, stores etc. thereon, and/or
   (b) Carry out the incomplete work by any means at the risk and cost of the contractor.
18.2 On termination of the Contract in full or in part, the Officer-in-Charge shall determine what amount, if any, is recoverable from the Contractor for completion of the works or part of the works or in case the works or part of the works is not to be completed, the loss or damage suffered by the Corporation. In determining the amount, credit shall be given to the Contractor for the value of the work executed by the Contractor up to the time of cancellation, the value of Contractor’s materials taken over and incorporated in the work, and use of tackle and machinery belonging to the Contractor.

19. **URGENT WORKS:**
If any urgent work (in respect whereof the decision of the Officer-in-Charge shall be final and binding) becomes necessary and the Contractor unable or unwilling at once to carry it out, the Officer-in-Charge may by his own or other work people carry it out as he may consider necessary. If the urgent work be such as the Contractor is liable under the Contract to carry out at his expense, all expenses incurred on it by the Corporation shall be recoverable from the Contractor and be adjusted or set off against any sum payable to him.

20. **CHANGE IN CONSTITUTION:**
Where the Contractor is a partnership firm, prior approval in writing of the accepting authority shall be obtained before any change is made to the constitution of the firm. Where the Contractor is an individual or a Hindu Undivided Family-business concern, such approval as aforesaid shall likewise be obtained before the Contractor enters into any partnership agreement where under the partnership, firm would have the right to carry out the work hereby undertaken by the Contractor.

21. **ABRITRATION:**
In case of any dispute arising out of Mis contract, party raising such dispute shall approach to C&MD, UCIL adjudication of the said dispute by appointing Sole Arbitrator and in that case there will be no objection even if the Arbitrator so appointed by C &MD is an employee of UCIL. The award of the Arbitrator shall be final conclusive and binding to the parties. Arbitration and Conciliation Act, 1996 and rules made there under will have application in this respect.

During the course of arbitration proceedings, the parties hereto shall continue to execute their respective obligations as provided in the contract and no payment due or payable to the contractor shall be withheld on account of such proceeding.

22. **LAWS GOVERNING THE CONTRACT:**
This contract shall be governed by the Indian Laws for the time being in force and it shall be deemed to have been executed at Turamdih, District Singhbhum (East), Jharkhand within the ordinary Civil Jurisdiction of the Competent court at Jamshedpur district of Singhbhum(East).

*****************************************
SPECIAL TERMS AND CONDITIONS OF CONTRACT

A- **The quality of eatable materials**

1. The tea leafs of Taza / Red label / Tez will be used.
2. The coffee powder of Nescafe Classic will be used.
3. The biscuit will be of Britannia (50-50)/ Monaco / Bisk form
4. Every Day milk powder will be used in tea / coffee only.
5. Dairy Milk will be used for the purpose of making curd / drinking / cornflake / porridge.
6. Cornflakes will be of Mohan’s brand.
7. Bread of reputed Company will be used.
8. Butter & Paneer will be of Amul / Sudha / Britania
9. Mix Jam will be of Kissan / Sil.
10. Goldana Rice will be used in Normal and Special-II’mal & Lal Mahal / India Gate / Lal Quila will be used in Special-I’mal.
11. Atta will be of Farm Wheat.
12. Papad will be of Lizzat / Sri Ram / Haldiram.
13. Pickle will be of Nilon’s / Lal’s good quality.
14. Cooking Oil will be of Sun Flower / Sun Drop / Nature Fresh.
15. Desi Gee will be of Sudha / Everyday.
16. Juice will be of Real Brand.
17. Soup is of Knor / Maggi.

In addition to above all grocery/vegetables items required to be used in preparation of meal should be of standard quality.

B (i) SCOPE OF WORK AT TURAMDIH GUEST HOUSE

1. The guest house remains open round the clock including Sundays & Holidays.
2. All non-consumable items i.e. utensils, crockery, cutlery, furniture and linens will be provided by the company free of cost but the same will be maintained by the caterer in nice condition. In case of damage of any items, the cost of items will be charged as per prevailing market’s rate or item will be replaced by providing new item of same make.
3. The guest house will be guarded during the night hours. The responsibility of watch and ward of guest house will be of caterer.
4. The caterer will ensure that the cook, Waiter, cook’s helper and sanitary worker should always be in well-pressed dress, closely cut hair and proper shave, nails cut and properly bathed during the duty hours. The dress code for the staff engaged should be as per annexure attached.
5. Female staff will not be allowed in the guest house.
6. The caterer will be fully responsible about the good behavior of their staff and prompt service against the requirement of guests and one qualified (Diploma) in catering with smart looking supervision will engaged as per required basis.
7. The boarding & lodging charges will be charged by the caterer from the guest/user as per the latest A.I. & the same amount should be deposited in the Estate Office on the next working day without fail. The Bill book will be provided by the company free of cost duly certified by Caretaker (UCIL).
8. The period of contract will be for one year and it may be extended if require.
9. Telephone will be attended by the staff and convey messages to the concern guests or visitors immediately.
10. All the rooms of main guest house and annex will always be ready for accommodating the guests.
11. Based on request, The Company will provide A-Type quarter to the caterer for accommodating his staff on license basis for the period of contract and the caterer will vacate the same within 15 days after completion of contract’s period. The license fee at the rate of Rs. 600./- per month, water charges at the rate of Rs. 5/- per month and electricity charges on
the basis of actual consumption at the rate of Rs 4.80 will be charged which is subject to revision by the Corporation even retrospective effect.

12. The bed room linens and bath towels may be changed once in two days during the stay of guest. Before change of linens items and towels, it may be insured that the same should be fresh washed, well pressed and there should not be nay marks / stains.

13. Water flask / jug and glasses should be clean. There should not be any smell coming out of the water flask/jug. The water either cold or boiled should be filled in the flask daily as per requirement of the guest and kept in guest's room (Guest House).

14. The waiters/bearers should carry the luggage of the guests to their rooms on arrival and also to their vehicles while checking out.

15. All input requirements for catering services and cosmetic maintenance including Industrial LPG Cylinder be procured by the Caterer at his cost.

16. There will be no fix diet system.

17. The timings of break fast, lunch and dinner of Guest House are as under:-

<table>
<thead>
<tr>
<th></th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Break fast</td>
<td>7.30A.M. to 8.30A.M.</td>
</tr>
<tr>
<td>Lunch</td>
<td>12.30P.M. to 1.30P.M.</td>
</tr>
<tr>
<td>Dinner</td>
<td>8.30P.M. to 9.30P.M.</td>
</tr>
</tbody>
</table>

18. The timings of bed tea, break fast, lunch and dinner will be followed strictly as per above.

19. The caterer should have stock of vegetables/bread/butter/jam/eggs/lemon/cucumber / soft Drinks / soda / Ice cubes.

20. The crockery and cutlery should be properly cleaned. The plates and water glasses should not be chipped. Any crockery even with hairline cracks should not be used.

21. The bed tea and wake up order should be taken from the guest in advance and be served in their rooms accordingly.

22. All the meals should be served well in time. There should not be any kind of delay in taking orders from the Guests.

23. The Gas Cylinders should always be kept filled to avoid last minute haste and delay in service to the Guests.

24. The break fast / lunch / dinner other than guests who are residing in the guest house will be prepared in the guest house only after getting the confirmation from the Caretaker / In-charge of Guest House.

25. Orders for official guests will be given by the Caretaker / In-charge of Guest House.

26. The caterer will submit his bill once in a month to In-charge of Guest House for payment.

27. Food items be prepared in hygienic conditions and any infection occur of boarder from foods, contractor is liable to take responsibility.

28. All the rooms of guest house, guest house’s annex, GET Hostel along with internal area of premise will be cleaned daily and mopped with phenol (Good Quality). W.Cs should be cleaned with Harpic.

29. Furniture, furnishing and other items in the rooms should always be kept dust free.

30. Fans, light fittings, air-conditioners windows etc. should be kept clean and ensure that they are in working order. In case of any complaint, the report may be sent to Caretaker and the same should be registered in the complaint register of Estate Office / Township Electrical Maintenance Office.

31. Toilet soap, Tissue Paper, Paper Napkin, Odonil & All Out machine with refill will be provided by the Corporation for keeping in the respective places as per direction of Caretaker / In-charge of Guest House. Proper record of these items should be maintained which can be checked by Caretaker / In-charge of Guest House at any time.
32. Washing of linen items will be arranged by the caterer from the Laundry Shop at shopping complex, Turamdih and bill for the same will be reimbursed by the company.

1. Details of diet to be prepared in the guest house are as under:-

**DETAILS OF DIET**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Normal</th>
<th>Special - II</th>
<th>Special - I</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Veg.</td>
<td>Non Veg.</td>
<td>Veg.</td>
</tr>
<tr>
<td>2</td>
<td>Rice</td>
<td>100 grms.</td>
<td>75 grms.</td>
<td>75 grms.</td>
</tr>
<tr>
<td>3</td>
<td>Atta</td>
<td>100 grms</td>
<td>75 grms.</td>
<td>75 grms</td>
</tr>
<tr>
<td>4</td>
<td>Dal</td>
<td>50 grms.</td>
<td>50 grms.</td>
<td>50 grms</td>
</tr>
<tr>
<td>5</td>
<td>Vegetable</td>
<td>150 grms.</td>
<td>100 grms.</td>
<td>100 grms.</td>
</tr>
<tr>
<td>6</td>
<td>Vegetable</td>
<td>-</td>
<td>150 grms</td>
<td>-</td>
</tr>
<tr>
<td>7</td>
<td>Paneer with veg.</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>8</td>
<td>Chicken/Fish</td>
<td>-</td>
<td>-</td>
<td>150 grms.</td>
</tr>
</tbody>
</table>
Note: - Salad, Papad or Pickle will be served with all type of meal.

**BREAK FAST:-**
A - Toast (4 pcs. of bread with butter (25 grms.) and jam (25 grms.)
B - Idli (4 pcs.)
C - Dosa Sada
D - Masala Dosa
E - Puri + Vegetable (6 Nos. Puri of 100 gram Atta + 100 grms. Vegetable)
F - Veg. Chowmin – One Plate (Maggi / Top Raman –100 grms.)

**OTHER ITEMS:**
1. Tea – 1 Cup (Leaf-4 grms., Milk Powder-10 grms.)
2. Tea with four biscuits
3. Coffee – 1 Cup (Coffee-2 grms, Milk Powder-15 grms.)
4. Coffee with four biscuits
5. Milk - 200 ml.
6. Juice - 1 Glass (100 ml.)
7. Soup - 1 Bowl
8. Cornflakes with milk (Cornflakes-30 grms. and milk 150 ml.)
9. Omlet - (2 Eggs)
10. Omlet - (1 Egg.)

11. **SNACKS**
   i) Vegetable pakoda - 1 plate (50 grms.)
   ii) Paneer pakoda - 1 plate (50 grms.)
   iii) Bread pakoda - 1 plate (2 pcs. of one slice).
   iv) Veg. Sandwich - 1 plate (4 pcs. of slice with butter (25 grms.) and cheese (25 grms.).
   v) Finger Chips - 1 plate or pakoda (stick type)

12. Fruit Custard - 1 Bowl (100 ml.)
14. Sweet - 2 pcs. (Special) Standard – Chappan Bhog / Sagar Sweet, Jamshedpur

**C. SUBMISSION OF TENDER:**

C.1. Tenderer / tenderers must ensure the following, while submitting the tender:
   a) That every page of tender documents is duly signed and stamped by the tenderer.
   b) That in all cases rate(s) quoted against individual item is/are invariably quoted in figures as well as words. In word rate is final & bound.
c) That all alterations, erasure(s) and/or over-writing(s) if any, are duly authenticated by the signature of tenderer.

C.2. The tenderer may obtain any clarification before clarifications required and that he has agreed to general terms and conditions herein specified as well as special terms and conditions of tender (if any).

C.3. Any tender not conforming to the terms and conditions of tender may be rejected at the time of opening of the tender or later without any further reference or notice to the tenderer.

C.4. The tenderer shall not withdraw, or amend, or rescind the tender, or impose any new condition or reduce the validity period after the opening of the tender or during the validity of the tender. Alterations in any manner as above will render the tender invalid and the Earnest Money deposit (EMD) to be forfeited.

C.5. Tenderer may quote for all the items mentioned as above.

D. **SALES TAX/EXCISE DUTIES AND LEVIES:**

D.1. The quoted rate should be inclusive of all Taxes and Duties including Service Tax, if applicable.

D.2. All taxes including service tax, duties, levies etc. applicable on the scale under any State or Central Statute in force for the time being or which may be levied or imposed hereafter at the rate as prevalent on the date of supply shall be to the supplier's account.

E. **GENERAL:**

E.1. The caterer shall abide by the Central Labour legislation as may be applicable from time to time. It shall be the responsibility of the caterer to provide necessary insurance cover to their works/labour as may be required under the law.

E.2. The caterer or any of their representative/workers/agents shall not indulge in any activity which is directly or indirectly prejudicial to Corporation's interest or shall not commit any act of:

a) Misappropriation, pilferage or abetting misappropriation of pilferage of Corporation's property or any attempt thereof.

b) Offer attempt to offer illegal gratification including offering brings, reward or advantage etc. pecuniary or otherwise to any officer or employees of the Corporation.

c) Indulge in any malpractice but not limited to forgery, Fiz. falsification or fabrication of documents, bills, vouchers, indents, etc. in support of any other act which amounts to offences punishable under the India Penal Code or any to other enhancement.

E.3. Any unwanted incident if happen by outsiders or local residents contractor has to lodge F.I.R. at local Police Station within 24 hours without any prejudice with information to corporation, failing which corporation may terminate at risk and cost basis for continue the contract work.

F. **FORCE MAJOR CLAUSE:**

F.1 Corporation shall not be liable for any failure or delay in performance due to any cause beyond its control including fires, floods, strikes, go-slow, lock-out, closure, disputes with workmen, dislocation of normal working conditions, war, riots, epidemic, political up-heavals, government action, civil commotions, breakdown of machinery, acts of God, shortage of labour/staff, demands or requirements of government, directly or otherwise and the existence of such cause or consequences shall operate at the sale discretion of Corporation to extend the time of performance on the part of Corporation by
such period as may be necessary to enable the Corporation to effect performance after the cause of delay shall have ceased to exist. The aforesaid provisions shall not be limited or abrogated by any other terms of contract whether printed or written.

F.2. Corporation shall have the right to issue addenda to tender documents to clarify, amend, modify, supplement, or delete any of the conditions, clauses or terms stated therein at any time before opening of the tender. Each addendum so issue shall form a part of the original tender documents.

F.3. The caterers shall have no right to issue addenda to tender documents to clarify, amend, supplement, or delete any of the conditions, clauses or items stated therein.

G. DECLARATION OF THE TENDERER:

G.1. That I / We have fully understood the above instructions to tenderers general terms and conditions of tender and specials terms and conditions to tender (if any) which are returned herewith duly signed by me/us as a token of having accepted the same and I / We have made my / our offer keeping in view these terms and conditions.

G.2. The aforesaid amount of Earnest Money is enclosed by me/us with this tender in the form of Demand Draft drawn of U.C.I.L. payable at Jaduguda / Jamshedpur in favour of the Corporation, for each item / items quoted by me / us.

G.3. That I/We declare that no qualifying conditions/conditional offer/combined quotation has been submitted by me/us in the schedule of rate(s) and in case any such conditions are found. I/We authorize you to ignore the same.

Place: ______________________
Date: ______________________
Full Name & Address of the Tenderer
________________________________________
Firm / Tenderer.
________________________________________
Status
(Proprietor/Partner/Director)

STAFF DRESS CODE

Cook
i) Cap (White)
ii) Shirt (White)
iii) Trouser (White)
iv) Apron (White)
v) Name plate
vi) Leather Shoe (Black)
vii) Socks (White)

Waiters
i) Shirt (White)
ii) Trouser (White)
iii) Leather Shoe (Black)
iv) Boe (Black)
v) Socks (White)
vi) Name Plate

**Waiter-cum-Room Attendant**

i) Shirt (White)
ii) Trouser (White)
iii) Leather Shoe (Black)
iv) Socks (White)
v) Name Plate

**Sanitary Worker**

i) Shirt (Sky blue)
ii) Trouser (Navy blue)
iii) Leather Shoe (Black)
iv) Socks (White)
v) Name Plate
## SCHEDULE-D

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Category of Labour</th>
<th>Wage per day</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Unskilled Labour</td>
<td>Minimum wages to be paid as fixed by Asstt. Labour Commissioner (C), Chaibasa from time to time</td>
<td></td>
</tr>
</tbody>
</table>

Signature of Contractor: ____________________________

Date: ____________________________
## SCHEDULE - F

### REFERENCE TO GENERAL CONDITIONS OF THE CONTRACT

<table>
<thead>
<tr>
<th>Condition No.</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>3(b)</td>
<td>Accepting Authority</td>
<td>Chairman &amp; Managing Director, UCIL</td>
</tr>
<tr>
<td>3(i)</td>
<td>Market rate percentage addition to overheads and profit</td>
<td>Ten percent</td>
</tr>
<tr>
<td>9</td>
<td>Security Deposit</td>
<td>Ten percent of the contract sum Including Earnest Money.</td>
</tr>
<tr>
<td>12</td>
<td>Date of commencement</td>
<td>as stipulated in L.O.I./</td>
</tr>
<tr>
<td>13</td>
<td>Date of completion</td>
<td>Two year from the date of commencement or completion of contract amount which over will be later.</td>
</tr>
<tr>
<td>32.1</td>
<td>Agreed liquidated damage</td>
<td>Up to a maximum of 10 percent of the contract as per clause 32.1.</td>
</tr>
<tr>
<td>33</td>
<td>Defect Liability Period</td>
<td>NIL</td>
</tr>
<tr>
<td>48</td>
<td>On Account payment</td>
<td>Monthly</td>
</tr>
<tr>
<td>9(d)</td>
<td>Refund of Security Deposit</td>
<td>100% of total Security deposit Immediately.</td>
</tr>
<tr>
<td>34</td>
<td>Insurance</td>
<td>06 (Six) persons</td>
</tr>
<tr>
<td>52.1</td>
<td>Authority for appointing Arbitrator.</td>
<td>Chairman &amp; Managing Director, UCIL</td>
</tr>
</tbody>
</table>

# # #
FORM OF TENDER

To,

The Chairman & Managing Director,
M/s. Uranium Corporation of India Limited,
PO: Jaduguda Mines,
Dist: East Singhbhum,
Jharkhand – 832 102.

N.I.T. No. TMD/MIN-833

Name of Work: “Running and Maintenance of Company Guest House, Turamdih for the year 2016-2017”

Dear Sir,

With reference to the Tender invited by you for __________________________________________
______________________________________I/we have examined special conditions and General
Condition, Articles of Agreement, Tender Notice, Specifications and Schedule of Quantities for the
above work. I/We hereby offer to execute the whole of the said works in conformity with the same
Special Conditions, Articles of Agreement, General Conditions Tender Notice, Specifications and
Schedule of Quantities of the sum of Rs. ________________________________________________
at the respective rates mentioned in the Schedule of Quantities.

I/We undertake to complete and deliver the whole lot comprised in the contract with _____________
calendar months from the date of commencement of work.

I/We have deposited as Earnest Money a sum of Rs. ______________________________________ with
_________________________________________________________ which amount is not to
bear any interest and I/We do hereby agree that this sum shall be forfeited by me/us if the event of
the Uranium Corporation of India Limited accepting my/our tender. I/We fail to execute the
Contract when called upon to do so.

I/We hereby agree that unless and until a formal agreement is prepared and executed in
accordance with the Articles of Agreement, this tender together with your written letter of
acceptance thereof, shall constitute a binding contract between us.

I/We understand that you are not bound to accept the lowest or any tender you may receive.

Yours faithfully,

Signature ____________________

Address : ____________________

Name of the Proprietor/Partners/Directors of the firm:

1. __________________________________________ 3. __________________________________________

2. __________________________________________ 4. __________________________________________
ARTICLES OF AGREEMENT

ARTICLES OF AGREEMENT made and entered into this _____ day of ______ TWO THOUSAND ____ at Jaduguda between M/s. Uranium Corporation of India Limited (A Government of India Enterprise) having it’s Registered office at Jaduguda Mines, Dist: East Singhbhum, Jharkhand – 832 102 (herein after referred to as the Corporation) which of one part of M/s. ____________________________________________________ having it’s Registered Office at ____________________________ (herein after referred to as Contractor) which expression shall unless repugnant to the context includes it’s successors and/or assigns of the other part.

WHERE AS UCIL invited Tenders to be submitted for the work of _____________________________________________________ mentioned in Tender document submitted by the Contractor as laid down in Annexure – A attached.

AND WHEREAS in pursuance of such invitation for Tender the Contractor submitted a Tender as in Annexure – A. AND WHEREAS after consideration of the Tender submitted the Contractor UCIL accepted the said Tender as in Annexure – A along with Annexure – B, C & D.

AND WHEREAS one of the conditions embodied in the Tender submitted the contractor and accepted by UCIL was that the contractor upon acceptance of his Tender shall enter into an agreement with UCIL and shall deposit the sum of Rs. __________________ (Rupees ____________________________________) only) in a manner mentioned in the same Tender as in Annexure – A and it’s subsequent modifications as in Annexure – D duly endorsed in favour of UCIL for the due observance fulfillment and performance by the Contractor of the terms, conditions and covenants on the part of the Contractor mentioned in the said Tender so accepted by UCIL.

And whereas UCIL has called upon the Contractor to execute the presents.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the General Conditions and Special conditions of Contract herein after referred.

2. The Corporation’s LOI/Work Order Reference No. ____________ along with the following documents shall be deemed to form and be read and construed as part of this agreement as thoughtfully written out and set forth herein.
   b. ANNEXURE – B: Bank Guarantee of Security Deposit
   c. ANNEXURE – C: Detailed Bar Chart
   d. ANNEXURE – D: Various correspondence and Minutes of Meeting to be read with Annexure – A as listed below:

1.
2.
3.
4.

In the event of discrepancy or ambiguity this agreement and any of the document described above this agreement shall govern. In the event of discrepancy or ambiguity between or caused by the provisions
of the documents (a) to (d) inclusive, the priority of these documents shall be settled in accordance with the order (d) to (a) i.e. the document executed on a later date prevailing over the document executed earlier.

1. The contractor hereby covenants with the corporation of construct, complete and maintain the works in conformity in all respects with the provisions of the Agreement and as specified in the above documents (a) to (d) inclusive.

2. The Corporation hereby covenants to pay to the Contractor in consideration of the construction, completion and maintenance of the works the contract price at the rate and in the manner, prescribed by the Agreement and set-forth in the above documents (a) to (d) inclusive.

3. All notices called for by the terms of this agreement shall be effective only at the time of receipt thereof and only when received by the parties to whom they are addressed at the following address:

   a) ____________________________
      URANIUM CORPORATION OF INDIA
      LIMITED (A Govt. of India Enterprise)
      _________________________________

   b) ________________________________

7. The corporation and the Contractor agree that this contract agreement including annexed documents (a) to (d) inclusive expresses all of the Agreement and covenants of the parties, and that it integrates, combines and supersedes all prior and contemporaneous negotiations, and agreements, whether written or oral and that no modification or alteration of this contract agreement shall be valid or binding on either party, unless expressed in writing and executed with the same formality as this contract agreement, except as may otherwise be specifically provided in this contract agreement.

8. Both parties shall make best individual to set amicably among themselves in a dispute that may arise on any matter arising out of or in connection with this contract. In the unlikely case that the parties or not able to come to a mutual settlement either of them shall seek arbitration. Then it is expressly agreed between the parties that any such dispute or difference arising out of or in connection with the contract shall be referred to arbitration and the arbitration proceedings shall be governed by the relevant clause of the Agreement.

9. This contract agreement is made in all good faith and executed in two identical counterparts, one for the corporation and the other for the Contractor.

IN WITNESS THEREOF, the Corporation and the Contractor have executed this contract agreement the day and year first above written.

_____________________________________
URANIUM CORPORATION OF INDIA LTD

in the presence of

_____________________________________
Signed by the said

_____________________________________
CONTRACTOR

in the presence of
APPENDIX – I

CLASSIFICATION OF ACCIDENTS

Type – A

1. Fatal Injuries
2. Serious Injuries such as fracture, dislocation, severe burns etc.
3. Any Injury to give or more persons
4. Accidents resulting in damage by fire, explosion etc.

Type – B

1. Minor Injuries which result in lacorxation, abression, contusion etc.
2. Disabling injuries but not requiring hospitalization.

Type – C

1. In case of fatal accident / Injury, the contractor shall be solely responsible for payment of compensation as per Employees Compensation Act, 1923 through Workmen Compensation Court or otherwise within one month from date of incident. If fails, the same will be recovered from his bills/ amount deposited with UCIL in terms of TDR/ FD/SD or otherwise.

2. If contractor escapes, his firm will be black listed and he will be debarred from having any business with UCIL in future.
# APPENDIX – 2

**(FORM – A)**

## ACCIDENT INVESTIGATION REPORT

| Name of the contractor and Project | : |
| Nature of the contract            | : |
| Name of the Engineer-in-charge    | : |
| Name of Injured person            | : |
| Age                               | : |
| Date & Time of Accident occurred  | : |
| Nature of job                     | : |
| What was the injured person doing on the time of accident | : |
| Description of accident (in details) | : |
| What was defective or in wrong condition that was responsible for the accident? | : |
| What was wrong with working methods/instruction? | : |
| What steps should be taken to prevent recurrence of such accident | : |
| Name of the witnesses             | : 1.  |
| Safety Representative’s remarks with Signature and date | : |
|                                  | 2.  |
APPENDIX – 3

( F O R M – B )

SUMMARY OF ACCIDENT FOR THE MONTH OF:

Name of the Project:

Name of the safety representative of the project:

Name of the Contractor:

Name of the Sub-contractor:

Total No. of person working in the Project:

a) Male:

b) Female:

c) Engineers:

d) Supervisors:

Total No. of Accidents (including Type-A & Type-B)

Disabling injuries:

Non Disabling injuries:

<table>
<thead>
<tr>
<th>Agency</th>
<th>No.</th>
<th>No. of days lost/charged</th>
</tr>
</thead>
<tbody>
<tr>
<td>Machine</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Handing materials</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fall of persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hand Tools</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire/Explosion</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Collapse of excavation/structure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electrical shock/burn</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks:

Signature of Safety Representative
SAFETY OF CONTRACTOR’S EMPLOYEES

1.0 The contractor shall at all times, take all reasonable precautions for the safety of employees, including those of sub-contractors in the performance of his contract and shall comply with all applicable provisions of both central as well as the State Safety Laws, in additions, to the safety provision already included the safety requirements recommended by the V.T. Centre, Narwapahar for a specific contract. In the event that the contractor fails to comply with these provisions, the Engineer-in-charge may, without prejudice to any other legal or contractual rights, issue an order stopping all or any parts of the work, thereafter a start order for resumption of work may be issued at the discretion of the contracting office. The contractor shall make no claim for an extension of time of stoppage.

2.0 Contractors shall have a full time Safety office/Engineer when the contractor employs 500 or more Persons or when engaged in especially hazardous work. In the case of contractors employing fewer than 500 persons, his safety representative shall be employed in high supervisory capacity and his safety duties may be in addition to other technical or administrative duties.

3.0 Contractor shall have at least one person duly trained in First-Aid present at the site of work all the times.

4.0 Contractors must report to the V.T. Centre, Narwapahar through their Engineer-in-charge every accident involving
- Their personnel
- UCIL property or personnel
- Property or personnel of other contractors working on the site

4.1 Contractor must report to V.T. Centre, Narwapahar through immediately on becoming aware of any accident of Type – A (See appendix – I) giving the following information

   Name of the informant
   Nature and location of incident being reported
   Name of Supervisor/Engineer-in-charge, Location and Telephone No. where he can be reached

4.1.1 Contractor shall submit their investigation reports, through their Engineer-in-charge, to V.T. Centre immediately but not later than three working days after the occurrence of accident in the Form – A (see Appendix – 2).

4.2 In the case of Type – B accidents (see Appendix – I), Contractor shall submit their investigation reports, through their Engineer-in-charge, to V.T. Centre immediately but not later than three working days after the occurrence of accident in the Form – A.

4.3 Monthly summary of accidents and cases of fire shall be prepared by each contractor in Form – B (see Appendix – 3) and be sent to V.T. Centre, Narwapahar by the seventh of next month.

4.3.1 Principal contractor shall report the man days lost and occurrence of accidents under the jurisdiction of sub-contractors.

4.3.2 Contractor shall submit a narrative report on safety activities and fire incidents for each month along with Form – B. The review should contain such items as personnel and programme change, major project started and major problems.
DETAILS OF CREDENTIALS / INFORMATION SHEET ABOUT THE TENDERER / CONTRACTOR

(To be filled-in by the tenderer/contractor)

1. Name of the Firm/Company of the tenderer: ____________________________

2. Name & address of the Chief Executive/ Chairman & Managing Director of the firm with Telephone No. if any
   ____________________________  __________________________________________
   __________________________________
   __________________________________
   __________________________________

3. Address for correspondence/all communications: ____________________________
   with the firm
   __________________________________
   __________________________________
   __________________________________

4. Name, designation, address of the person authorized to deal with this tender/work: ____________________________
   __________________________________
   __________________________________

5. Nature of the registration of the firm: Limited Co. Private Ltd/Partnership Co. / Proprietor ship firm

6. Registration No. With date & Registering Authority: ____________________________

7.

<table>
<thead>
<tr>
<th>Name of Director/Partners</th>
<th>Occupation</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

8. Address of the office/work site of the tenderer, nearest to the place of the work being tenderer: ____________________________
9. Details of the work experience of the firm:

<table>
<thead>
<tr>
<th>Name &amp; Address of the Client</th>
<th>Name of the work &amp; contract No.</th>
<th>Contract Amount</th>
<th>Quantity of materials transported/executed</th>
<th>Completion time</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Scheduled</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10. Financial Particulars:
   a. Authorised Capital
   b. Paid up Capital
   c. Working Capital – limit in cash/credit for, bill : Branch: ______________________
      Purchase/discount – forms etc. from the bank
      Value of Rs. _____________
   d. Loans & Advance taken
   e. Loan & advances outstanding
   f. Value of work/turnover done during preceding three years:

<table>
<thead>
<tr>
<th>Financial year</th>
<th>Value of work</th>
<th>Income Tax deposited</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   g. Audited balance sheet and Profit & loss: account for the last 3 years

11. Furnish copy of Income Tax Return for the last three years:

12. Income Tax PAN / GIR No. : 

13. Any other relevant Regn. No. if any : 

Signature of tenderer with their Seal
“Running and Maintenance of Company’s Guest House, Turamdih for the year 2016 – 2017”

[PRICE PART]

NIT NO TMD/MIN-833
Schedule of Quantity for: Running and maintenance of Company Guest house
Turamdih for the year 2016-17
N. I. T No. TMD/MIN – 833

Part “A”

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of item</th>
<th>No. of Days</th>
<th>Rate/Head/Days in words</th>
<th>Amount Rs. P</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Supply of following on regular basis</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cook (Skilled) 01 No.</td>
<td>730.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cook's Helper (Un-skilled) 02 No.</td>
<td>1460.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sanitary Worker (Un-skilled) – 01 No.</td>
<td>730.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sl. No. | Description of item                          | No. of Days | Rate/Head in words | Amount Rs. P |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Supply of following on basis of as and when required</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cook (Skilled)</td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cook's Helper (Un-skilled)</td>
<td>100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sanitary Worker (Un-skilled)</td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C Miscellaneous expenditure towards staffs dress etc and maintenance on special occasions L. S

Total of Part “A”
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of item</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Rate in words</th>
<th>Amount Rs. P</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tea – 1 Cup</td>
<td>7000.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tea with 4 piece of Biscuits</td>
<td>3000.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Coffee – 1 Cup</td>
<td>200.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Coffee with 4 piece of Biscuits</td>
<td>100.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Milk – 01 glass (200 ml)</td>
<td>40.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Juice – 01 glass (100 ml)</td>
<td>40.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Soup – 01 bowl (200 ml)</td>
<td>40.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Cornflakes with milk (cornflakes-30 grams &amp; milk – 150 ml)</td>
<td>200.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Omlet (02 eggs)</td>
<td>400.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Omlet (01 egg)</td>
<td>50.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>SNACKS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a)</td>
<td>Vegetable Pakora – 1 Plate</td>
<td>240.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b)</td>
<td>Paneer Pakora – 1 Plate</td>
<td>120.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c)</td>
<td>Bread Pakora – 01 Plate (02 Piece)</td>
<td>100.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d)</td>
<td>Sandwich – 04 Piece</td>
<td>300.00</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Description of item</td>
<td>Qty</td>
<td>Unit</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------</td>
<td>-----</td>
<td>------</td>
<td>------</td>
<td>---------------</td>
<td>--------</td>
</tr>
<tr>
<td>12</td>
<td>Sweets (Ordinary) Per piece</td>
<td>800.00</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td>13</td>
<td>Sweets (Special) Per piece</td>
<td>1500.00</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td>14</td>
<td>BREAKFAST</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a)</td>
<td>Toast: Bread-4, Butter &amp; Jam (K)</td>
<td>3000.00</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td>b)</td>
<td>Puri Sabjee (Puri – 06 Piece)</td>
<td>800.00</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td>15</td>
<td>NORMAL MEAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rice (Goldana) Atta (Chapati) Dal One seasonal Vegetable Salad; Papad; Pickle</td>
<td>100.00</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td>16</td>
<td>SPECIAL - I</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>VEG. MEAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Soup Rice (Lal Mahal-P. Rice/ Pulao) Atta (Chapati/Puri) Dal fry Two seasonal Vegetable Paneer with Vegetable Curd ; Salad ; Papad; Pickle</td>
<td>800.00</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>NON VEG. MEAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Soup Rice (Lal Mahal-P. Rice/ Pulao) Atta (Chapati/Puri) Dal fry Two seasonal Vegetable Chicken Curry / Fish Curry Curd; Salad; Papad; Pickle</td>
<td>300.00</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
<tr>
<td>17</td>
<td>SPECIAL - II</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>VEG. MEAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Plain Rice (Goldana) Atta (Chapati) Dal fry, Two seasonal Vegetable, Curd ; Salad ; Papad; Pickle</td>
<td>1440</td>
<td>Each</td>
<td>Rate</td>
<td>Rate in words</td>
<td>Amount</td>
</tr>
</tbody>
</table>
### B NON VEG. MEAL

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plain Rice (Goldana) Atta (Chapati)</td>
<td>400.00</td>
<td>Each</td>
</tr>
<tr>
<td>Dal fry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>One seasonal Vegetable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicken Curry / Fish Curry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Curd; Salad; Papad; Pickle</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18 Soft Drinks

19 Mineral Water

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soft Drinks</td>
<td>400.00</td>
<td>Each</td>
</tr>
<tr>
<td>Mineral Water</td>
<td>800.00</td>
<td>Each</td>
</tr>
</tbody>
</table>

**Total of Part “B”**

**Total of Part “A” + Part “B”**

| Rebate if any in words (__________) | %     |

**Grand Total**

**Note:**

1. Rates of all items must be written in figures and words without which tender are liable to be rejected.
2. All the pages of tender documents must be duly signed by tenderer along with their seal.
3. Over all rebate, if any, must be quoted in the above column only.
4. Conditional tender submitted by the tenderer will be summarily rejected without any prejudice, hence tenderers are advised to quote their rates as per N.I.T. conditions.
5. The quoted rate should be inclusive of all Taxes and Duties including service Tax.

Signature of Tenderer with seal