TENDER DOCUMENT

OF

N. I. T. No. JAD / CIV – 167

FOR

RUNNING, MAINTAINING IN ALL RESPECT AND CATERING SERVICE FOR UCIL GUEST HOUSE, JADUGUDA.

URANIUM CORPORATION OF INDIA LIMITED
(A GOVT OF INDIA ENTERPRISE)
CIN : U 12000  JH 1967  GOI 000806
TELEPHONE No : 0657-2730122,2730222,2730353.
FAX No :0657-2730322
e-mail :uranium@ucil.gov.in
Website: www.ucil.gov.in
ITEM RATE TENDER

FOR

Running, maintaining in all respect and catering service for UCIL Guest House, Jaduguda.

1. Tenders (Part – I, Techno – Commercial Part and Part – II, Price Part) to be deposited in the Office of General Manager (Personnel) IRs, Jaduguda by 15.00 hours on 18-07-2016.

2. Tenders (Part I, Techno – Commercial Part) shall be opened in presence of Tenderers who may like to be present at 15.30 hrs. on 18-07-2016 at the office of the G.M (Pers.) IRs, Jaduguda.
PART - I

TECHNO – COMMERCIAL PART

OF

N. I. T. No. JAD / CIV – 167

FOR

RUNNING, MAINTAINING IN ALL RESPECT AND CATERING SERVICE FOR UCIL GUEST HOUSE, JADUGUDA.

URANIUM CORPORATION OF INDIA LIMITED
(A GOVT OF INDIA ENTERPRISE)
P.O: JADUGUDA MINES, DT: E.SINGHBHUM,
JHARKHAND - 832 102.
CIN : U 12000  JH 1967  GOI 000806
TELEPHONE No : 0657-2730122,2730222,2730353.
FAX No :0657-2730322
e-mail :uranium@ucil.gov.in
Website: www.ucil.gov.in
URANIUM CORPORATION OF INDIA LIMITED
JADUGUDA MINES
CIN : U 12000 JH 1967 GOI 000806
N.I.T. No. JAD/CIV- 167

Running, maintaining in all respect and catering service for UCIL Guest House, Jaduguda.

SPECIAL INSTRUCTIONS TO THE TENDERERS

The Tender documents (Technical Part only) and any other documents should be enclosed in a separate sealed envelop which should be super scribed as part – I TECHNICAL PART with detail of N.I.T.No. - JAD/CIV-167 date of opening and name of work.

The Tender documents (Price Part only) should be enclosed in a separate sealed envelop which should be super scribed as Part – II, PRICE PART with detail of N.I.T.No. – JAD / CIV- 167 date of opening and name of work.

Separate envelop containing original document of Earnest Money deposit should be sealed and deposited with the tender superscribed with details of EMD, N.I.T.No. : JAD / CIV - 167 date of opening and name of work.

These three nos. of sealed envelops containing Technical, Price Part and E.M.D. documents should be kept in a big sealed envelop superscribed N.I.T. No. JAD / CIV – 167 date of opening and name of work

All the pages of Tender document should be duly signed along with seal of the Tenderer without which Tenders are likely to be rejected.

N.B.: 1)   Conditional tender may disqualify so tenderers are advise to quote the price as per N.I.T. No. JAD/CIV-167 condition only.

2)   All Administrative/ Local problems will be sorted out by the Contractor independently.

3)   Price Part shall be open only of the technically qualified tenderers later on (date to be notified to the technically qualified tenderers only).

4)   Tenderer must fill up the credential forms. Copy of Completion certificate/work order, audited Balance Sheet, Profit and Loss Account should be submitted otherwise tender may disqualify in technical bid. No correspondence shall be made for non submission of copies of the same documents.

Signature of Tenderer with seal
CONTENTS

1. Notice inviting Tender.
2. Detailed Notice inviting Tender.
3. General information and Guidance for contractor.
4. General Condition of Contract.
5. Special terms & conditions of contract.
6. Staff Dress Code
7. Price Part
Sealed item rate public tenders in two parts i.e. Part-I : Techno-Commercial Part and Part-II : Price Part are invited (Schedule of quantity in triplicate, one original plus two photo copies of the same) from the contractors having experience in running, maintaining and catering Service of guest house with the minimum average Annual Turn Over of Rs. 9.74 Lakhs for last three financial years (F.Y : 2012-13; F.Y: 2013-14 & F.Y : 2014-15):

<table>
<thead>
<tr>
<th>Name of work</th>
<th>RUNNING, MAINTAINING IN ALL RESPECT AND CATERING SERVICE FOR UCIL GUEST HOUSE, JADUGUDA.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated Value of work</td>
<td>Rs.29,23,568.00</td>
</tr>
<tr>
<td>Period of contract</td>
<td>One Year</td>
</tr>
<tr>
<td>Cost of tender document</td>
<td>Rs. 500.00</td>
</tr>
<tr>
<td>EMD to be deposited with tender</td>
<td>Rs. 58,500.00</td>
</tr>
<tr>
<td>Date for submission of tender documents (Both Parts)</td>
<td>18-07-2016 up to 3.00 p.m.</td>
</tr>
<tr>
<td>Date and time of opening of tender (Techno-Commercial Part only)</td>
<td>18-07-2016 at 3.30 p.m.</td>
</tr>
</tbody>
</table>

The Contractor should also have completed single job of similar nature having value not less than Rs.23.38 Lakhs or two jobs of similar nature having value not less than Rs.14.61 Lakhs each or three jobs of similar nature having value not less than Rs. 11.69 Lakhs each during last seven years.

This N.I.T and Tender document is available on our website: www.ucil.gov.in. Only down loaded Tender Document is accepted and the cost of Tender Document shall be paid by the tenderers in form of SBI Challan (To be downloaded from www.ucil.gov.in). The same challan of UCIL copy shall be submitted along with the Tender. Fax or e-mail tenders will not be entertained.

The submitted Tender Document must be accompanied with credentials / information sheets along with Completion Certificates/ Work Orders about the tenderers. Tender received without EMD will be summarily rejected. Fax or e-mail tender shall not be considered.

Conditional tender may disqualify so tenderers are advised to quote price as per NIT No.: JAD / CIV- 167 conditions only. Price Part shall be open only of the technically qualified tenderers latter on and date to be notified to the qualified tenderers only.

Sealed Tenders will be received at the office of G.M.(Pers.), IRs Jaduguda till stipulated date and time and will be opened on that mentioned date at 3.30 p.m at Jaduguda by Chairman and Managing Director or his representative in presence of tenderers who may like to be present.

The successful tenderer shall have complied with provision of contract Labour (Regulation & Abolition) Act. 1970 and rule appended there under if applicable to him.

All tenderers must have Service Tax Account Number and submit with documentary evidence for the same.

The Corporation reserves the right to accept or reject or cancel any or all tender either in full or part thereof or to split-up the work, if necessary without assigning any reasons whatsoever.

For Chairman & Managing Director
Uranium Corporation Of India Limited.

Distribution:
CONDITIONS OF TENDERING

1.00.00 PREPARATION OF TENDER

1.01.00 Tenderer to study

1.01.01 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 and all other relevant information so that no ambiguity may arise in these respects subsequent to the submission of the tender.

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

1.01.03 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 writing 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.

1.01.04 By submitting a tender for the work, a 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.

1.01.05 Tenders 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.

1.01.06 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 of tender documents, purchased by the tenderer to another is not permitted and tender submitted on the tender document, purchase 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 or one firm of contractors.

1.07.00 Tender document property of the Purchaser

Tender documents 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
2.00.00 **SUBMISSION OF TENDER**

2.01.00 Tenders are to be in two parts

2.01.01 Unless otherwise instructed to the contrary all tenders shall be submitted in two parts i.e. (i) Part - I: Technical and (ii) Part - II: Price.

2.01.02 List of documents to be submitted in Part – I (Technical Part):

a) Tenderer’s covering letter.

b) Document showing deposit of Earnest Money in original.

c) Filled in Questionnaires duly signed.

d) Signed NIT tender documents i.e. all tender papers which comprise the following shall be signed and returned with the original copy of tender.
   - Notice inviting Tender
   - General information
   - Forms
   - Conditions of Tendering
   - General conditions of contract
   - Special conditions of contract
   - Safety of contractor's Employees with appendices

e) Income tax clearance certificate of last three years

f) Income Expenditure/Profit and loss account of last three years

g) Balance sheet of last three years

2.01.03 List of documents to be submitted in Part - II (Price Part):

a) Tenderer's covering letter.

b) Schedule of quantities in triplicate duly signed in all pages

2.01.04 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.

2.02.00 **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.

2.03.00 **All pages to be signed**

All pages of the Tenderer's offer, drawing and other accompanying documents shall be initialed at the lower right corner with ink only and signed where required by the tenderer or any person holding power of attorney authorizing his to sign on behalf of the tenderer before submission of the tender. All signatures shall be dated.

2.04.00 **Tenderer's identity**

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

2.05.00 **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 or 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.
2.06.00 **Delivery of tender.**
The completed tender (Technical as well as price part) with all its accompaniments shall be deposited in the tender box kept at the office of General Manager (Per.), UCIL, Jadugoda.

2.06.01 Technical part containing Purchasers NIT Tender document duly signed by the tenderer and all other relevant documents mentioned in clause 2.01.02 shall be enclosed in separate sealed envelope which shall be super scribed the Tender notice number, name of work for which tender is submitted, name of tenderer and date of opening as advertised/notified along with the inscription Part - I (Technical).

2.06.02 All the three copies of Part – II (Price Part), shall be enclosed in a separate securely sealed envelope which shall be similarly super scribed but shall have the inscription Part - II:(Price Part)

2.06.03 The above two envelopes shall be enclosed in a third sealed envelope similarly super scribed and so delivered or sent by Registered post to the Purchaser's Office inviting tender unless otherwise instructed to the contrary to reach him on or before the date and hour fixed for receiving the tender.

3.00.00 Not withstanding any pretender check on qualification the Purchaser will undertake the post tender evaluation of qualification of tenderers.

4.00.00 **VALIDITY OF TENDER**
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 therefrom. If the tender submitted does not contain all the relevant information or 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 purchaser 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".

5.00.00 **EARNEST MONEY**

5.01.00 Earnest money as per Notice Inviting tender shall be deposited unless otherwise instructed to the contrary in the following ways:

- **Acceptable mode of payment of Earnest Money Deposit:**
  - a) Bank Guarantee issued by scheduled Commercial Bank with 6 months validity period, OR
  - b) Requisite amount of EMD should be submitted in the form of Deposit at Call or TDR or Fixed Deposit issued by drawn in favour of Uranium Corporation of India Ltd. and name of the party, payable at S.B.I. Jaduguda. Amount may also submitted by Demand Draft/ Bank Draft payable at S.B.I. Jaduguda or any bank of Jamshedpur.

Note: i) Tender without requisite earnest money at the time of submission is liable to be rejected.

ii) Failure of successful tenderer to carryout the tender work shall entail forfeited of E.M.D. and Security Deposit entirely.

5.02.00 Uranium Corporation of India Ltd. will return the Earnest Money without any interest to unsuccessful tenderer on production by the tenderer of a certificate from D. G. M (Mines), Jadugoda.

5.03.00 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.

5.04.00 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.

5.05.00 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.

5.06.00 Tender without requisite earnest money at the time of submission is liable to be rejected.
Sales Tax/ Service Tax or any other Tax on 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. Rate quoted shall be inclusive all taxes.

AWARD OF CONTRACT

The acceptance of a 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 tender. 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.

FOREIGN EXCHANGE

Unless otherwise provided in the special conditions, the tenderer shall obtain all import permit or licenses and arrange for all foreign exchanges required for any part of the plant or works.

TIME FOR COMPLETION

The time of completion for this work shall be 12 (twelve) months 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 that effect. However the job can be extended beyond the schedule time with mutually agreed upon.

OPENING OF TENDER

Tenders will be opened at the place notified on the appointed and time presence of tenderfeet's authorised 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 can not 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 on a subsequent date which shall be notified to the tenderers by the corporation.

SECRECY

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 official secret act 1923 (XIX of 1923) and Indian Atomic Energy Act 1962 (XXXIII of 1962) applied to them and shall continue so to apply even after award of the contract (whether his tender is accepted or not.)

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URANIUM CORPORATION OF INDIA LIMITED  
(A Government of India Enterprise)  
JADUGUDA MINE  
PO: JADUGUDA, Dist: East Singhbhum  
Jharkhhand – 832 102

DETAILED NOTICE INVITING TENDER

1. Sealed Item Rate Contract Tenders in two Parts (Part – I, Techno – Commercial Part and Part- II, Price Part) are invited on behalf of the Chairman and Managing Director, Uranium Corporation of India Limited, Jaduguda Mines for Running, maintaining in all respect and catering service for UCIL Guest House, Jaduguda.

2. The Tender shall be in prescribed form and it shall be valid for a minimum period of six months from the date of opening of Tender.

3. The works are required to be completed within 12 months from the fifteenth day after the date on which the Engineer-in-Charge issues written orders to commence the work or from the date of handing over of the Guest House, whichever is later, in accordance with the phasing, if any, indicated by the Corporation in the Tender documents.

4. Normally caterer whose names are borne on the approved list of Contractors of C.P.W.D./M.E.S / PSU or reputed Contractors may submitted their tender.

5. Chairman & Managing Director, UCIL shall be the Accepting Officer hereinafter referred to as such for all the purpose of this Contract.

6. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the ground and sub-soil (as far as is practicable) the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and circumstances which may influence or effect their Tender. A Tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

7. Submission of a Tender by a Tenderer implies that he has read this notice and all other Contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors bearing on the execution of the work.

8. A Tenderer should quote in figures as well as in words rate(s) tendered. The amount for each item should be worked out and the requisite totals given. Special care shall be taken to write rates in figures as well as words, and the amounts in figures only in such a way that interpolation is not possible. The total amount, shall be written both in figures and in words. In case of figures Paisa after the decimal figures, e.g. Rs. 2.15 paisa and in case of words the word ‘Rupees’ should precede and the words ‘Paise’ should be written at the end, unless the Rate is in whole rupees and must be followed by words ‘only’ at the end of the part of the line. The amount mentioned in words will supersede any otherwise amount mentioned in figures.

9. All rates shall be quoted on the Tender form.

10. In the case of item rate Tenders, only rates quoted shall be standard considered. Any Tender containing percentage below/above any scheduled rates quoted is liable to be rejected.

11. The Tender for the works shall not be witnesses by a Contractor or Contractors who himself/themselves has/have tendered or who may and has/have tendered for the same works. Failure to observe this condition shall tender the Tender of the Contractor tendering as well as of those witnessing the Tender liable to be rejection.
12. Tenders (Both Part) shall be received in the office of General Manager (Personnel.), Jaduguda up to 3.00 PM on the 18-07-2016 and Techno-Commercial Part shall be opened at 3.30 PM on 18-07-2016 in presence of Tenderers who may be present.

13. The Tender shall be accompanied by Earnest Money as stipulated in NIT by way of DAC/TDR/FDR from any nationalized bank of scheduled Banks duly pledged in favour of UCIL payable at SBI, Jaduguda. Even working Contractor shall not be exempted from payment of Earnest Money deposit.

14. Security deposit: Failure of the successful Tenderer to carry out the tendered work shall entail forfeiture of the Earnest Money and Security Deposit entirely.

15. The Uranium Corporation of India Limited, Jaduguda is about 30 K.M. from Tatanagar Railway station and is on Sundernager – Jaduguda Road.

16. Uranium Corporation of India Limited, Jaduguda will return the Earnest Money without any interest, to unsuccessful Tenderers on production by the Tenderer of a certificate of HOD / Officers Representative after issuing the work order to successful Tender.

17. The Tenderer shall submit the Tender which satisfied each and every condition laid down in this notice, failing which, the Tender will be liable to be rejected.

18. The Corporation does not bind themselves to accept the lowest or any Tender or to give any reasons for their decision for acceptance or rejection of the same.

19. 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.

20. Sales Tax or any other tax on materials in respect of this Contract shall be payable by the Contractor and the Corporation will not entertain any claim whatsoever in this respect.

21. This notice of Tender shall form a part of the Contract Documents.

22. Rates quoted by the tenderer should be inclusive of all the taxes, duties, service tax and royalty wherever applicable to this contract UCIL will not entertain any such claim.

23. Conditional tender shall not be accepted. Hence, tender are advised to quote their rate / price as per NIT conditions only.

For and behalf of
CHAIRMAN & MANAGING DIRECTOR
URANIUM CORPORATION OF INDIA LIMITED

Signature:_________________________

Designation:_______________________

Date:___________________
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 catering & allied equipment and machinery in their possession and which they shall bring at site for these catering & maintenance 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 items 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.

- Demand Draft/D.A.C./T.D.R./F.D.R. in favour of Uranium Corporation of India Limited from State Bank of India, Jaduguda/Jamshedpur or from any nationalized bank of scheduled banks.
• 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 tender 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.

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To
The Chairman & Managing Director
M/s. Uranium Corporation of India Ltd.
P.O. Jaduguda Mines
Dist. Singhbhum (East)
Jharkhand – 832 102

Dear Sir,

With reference to the tender invited by you for___________________________________________I/We have examined special conditions and General Conditions, 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 for 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 Within________________________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:

Name of Partners of the Firm:
1._______________________
2._______________________
3._______________________
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 expression shall unless repugnant to the context includes it's successors and/or assigns of one part and M/s ________________________________ having it's Registered Office at ________ (herein after referred to as the Corporation) 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 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 works 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 for Security Deposit of the value about Rs. 1.00 Lakhs or above.

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) 

5) 

In the event of discrepancy or ambiguity this agreement and any of the documents described above this agreement shall govern. In the event of discrepancy or ambiguity between or caused by the provisions in 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.

3. The Contractor hereby covenants with the corporation to 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.

1. 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 tie and in the manner prescribed by the Agreement and set-forth in the above documents (a) to (d) inclusive.

2. 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 addresses.

a) ________________________________

   URANIUM CORPORATION OF INDIA LIMITED
   (A Govt. of India Enterprises.)
   ________________________________
   ________________________________

b) ________________________________

3. 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.

4. 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 counterparts, one for the corporation and the other for the Contractor.
5. 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 LIMITED

___________________________________

___________________________________

___________________________________

CONTRACTOR
<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/Semi Skilled/ Skilled Labour</td>
<td>Minimum wages to be paid as fixed by Asstt. Labour Commissioner(C), Chaibasa from time to time</td>
<td>Prevailing Daily wages Rate as on date for surface work or Under Ground work if applicable as per circular Notice by Asstt Labour Commissioner Chaibasa and E.P.F.&amp; M.P. Act ’1952 as per Regional Provident fund Commissioner, Jamshedpur. However the contractor will have to pay the minimum wages with Employee provident fund as applicable during the period for execution of the work without any escalation. <strong>Minimum Daily wage of unskilled labour as on date:</strong> Rs. 246/- per day</td>
</tr>
</tbody>
</table>

Signature of Contractor: ______________________

Date: ____________________
## SCHEDULE - F

**REFERENCE TO GENERAL CONDITIONS OF CONTRACT**

<table>
<thead>
<tr>
<th>Condition No.</th>
<th>Item Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>3(b)</td>
<td>Accepting Authority</td>
<td>Chairman &amp; Managing Director</td>
</tr>
<tr>
<td>3(i)</td>
<td>Market Rate – Percentage addition to cover overhead and Profit.</td>
<td>Ten per cent.</td>
</tr>
<tr>
<td>9</td>
<td>Retention Money</td>
<td>10 (Ten) per cent.</td>
</tr>
<tr>
<td>12</td>
<td>Date of Commencement</td>
<td>15 (fifteen) days from the date on which written order is issued to commence the work.</td>
</tr>
<tr>
<td>12</td>
<td>Date of Completion</td>
<td>12 (twelve) Months From the date of order to commence.</td>
</tr>
<tr>
<td>31 &amp; 9(d)</td>
<td>Installment after virtual completion.</td>
<td>05 (Five) Per cent.</td>
</tr>
<tr>
<td>32.1</td>
<td>Agreed Liquidated Damage</td>
<td>Upto a maximum of 10 percent of the contract sum as per clause 32.1.</td>
</tr>
<tr>
<td>33</td>
<td>Defect Liability Period</td>
<td>No defect liability period</td>
</tr>
<tr>
<td>34.2</td>
<td>Insurance</td>
<td>As directed.</td>
</tr>
<tr>
<td>48</td>
<td>On Account Payment</td>
<td>Monthly R.A. bill</td>
</tr>
<tr>
<td>51</td>
<td>Authority for appointing Arbitrator.</td>
<td>Chairman &amp; Managing Director.</td>
</tr>
</tbody>
</table>
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.

3. **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.

4. **Definitions:**

5. ‘Corporation’ shall mean Uranium Corporation of India Limited having its registered office at Jaduguda Mines, Post Office and Town Jaduguda Mines – 832 102, 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.

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

7. 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.

8. 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.

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

10. ‘Excepted Risks’ are risks due to riots (otherwise then 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.
11. 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.

12. 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.

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

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

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

16. 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.

17. **SCOPE AND PERFORMANCE**

18. **Contract Documents:**

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

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

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

21. **Inspection of site:**

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

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

   6.1 If there are varying or conflicting provisions made in any one documents 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 there in according 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:

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

24. 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.

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

26. 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.

27. **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.


i) For deposit beyond Rs. 5,000/- and upto Rs. 1.00 Lakh.: DAC/TDR/FDR etc. from any Nationalised bank of scheduled Banks duly pledged in favour of UCIL. But in case of Earnest Money of amount more than Rs. 32,000/-, the Tenderer should submit Bank Guarantee issued by SBI, Jamshedpur/Jaduguda or PNB, Jamshedpur

29. 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 there from 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.
30. **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.

39. **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.

31. On account of any default on part of the Contractor or
32. For proper execution of the works or part thereof for reasons other than the default of the Contractor: or
33. For safety of the works or part thereof.

34. **GENERAL**

35. 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.

36. 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.

37. **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 officer-in-Charge. The contractor shall not employ in connection with the works any person who has not completed his eighteen years of age.

38. 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.

39. 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, EPF & MP Act, 1952 and Rules made there under in regard to all matters provided therein.

40. 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, EPF & MP 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 to pay taxes including Service Tax 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.

41. 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.

42. 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.

43. 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.

44. **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 compensation to 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.
45. **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.

46. **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.

47. **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 Rep'tive 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 misconducts 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.

48. **NOTICE TO LOCAL BODIES**

The Contractor shall comply with and give all notices required under any governmental authority, internment, 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.

49. 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.

50. **SUB CONTRACTS**

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

51. **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.

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.
53. 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.

54. **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 respectively. 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.

55. 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) Carryout the incomplete work by any means at the risk and cost of the contractor.

56. 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 upto 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.

57. **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.

58. **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 like wise 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.
59. **ARBITRATION:**

In case of any dispute arising out of this 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 thereunder 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.

60. **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 Jaduguda, District Singhbhum (East), Jharkhand within the ordinary Civil Jurisdiction of the Competent court at Jamshedpur district of Singhbhum(East).

61. **SUBMISSION OF TENDER:**

C.1. Tenderer/tenderers must ensure the following, while submitting the tender:

   C.2. 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.

   c) That all alterations, erasure(s) and/or over-writing(s) if any, are duly authenticated by the signature of tenderer.

C.3. The tenderer may obtain any clarification before clarifications required and that he has agreed to general terms and condition herein specified as well as special terms and conditions of tender (if any).

C.4. 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.5. 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.

62. **SERVICE TAX / SALES TAX/EXCISE DUTIES AND LEVIES:**

All Service / Sales taxes, 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.

63. **GENERAL:**

E.1. The caterer shall abide by the Central/State 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:

   65. Misappropriation, pilferage or abetting misappropriation of pilferage of Corporation’s property or any attempt thereof.

   66. Offer attempt to offer illegal gratification including offering brings, reward or advantage etc. pecuniary or otherwise to any officer or employees of the Corporation.
67. 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 Indian Penal Code or any to other enactment.

68. **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, epidemics, political upheavels, 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. It shall be noted by the caterer that by entering into this contract, caterer can open snack counter after getting permission from Officer-in-charge/Officer’s representative at the place provided by the Corporation. Caterer will be free to sell eatables to the costumers at his own risk and cost. Company will not make any payment for such sales.

F.3. 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.4. 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.

69. **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.

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 authorise you to ignore the same.

**Signature of the Tenderer with date**

Place : _________________  
Date : _________________

Full Name & Address of the Tenderer

Firm/Tenderer.

Status  
(Proprietor/Partner/Director)
1. Name of the Firm/Company of the Caterer : ____________________________________________________

2. Name & address of the owner of the firm with Telephone No., if any : _______________________________________

3. Registered Office and address of the firm with Telephone and, if any : _______________________________________

4. Address for Correspondence/all communications with the firm : _______________________________________

5. Name, designation, address of the person authorized to deal with this tender/work : _______________________

6. Nature of the registration of the firm : __________________________________________________________

7. Registration No. with date and Registering Authority : _____________________________________________

8. Details about the Partners (if any)

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

9. Address of the office/work site of the Caterer nearest to the place of the work being tendered.

__________________________________________________________________________________________
10. Details of the work experience of the firm

<table>
<thead>
<tr>
<th>Name &amp; address of the client with Contract No.</th>
<th>Nature of work done</th>
<th>Value</th>
<th>Contract's Period</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Scheduled</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

11. 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>
</tbody>
</table>

1. Income Tax PAN/GIR No.: ____________________________

1. Any other information which may strengthen or the offer of the Caterer may be furnished: ____________________________

Note: Copy of all related documents be attached with this sheet

Name and signature
(Authorised Representative of Caterer)
**Details of diet to be prepared in the guest house are as under:-**

**DETAILS OF DIET**

<table>
<thead>
<tr>
<th>MEALS:--</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
</tr>
<tr>
<td>-------------</td>
</tr>
<tr>
<td>1. Rice</td>
</tr>
<tr>
<td>2. Atta</td>
</tr>
<tr>
<td>3. Dal</td>
</tr>
<tr>
<td>4. Vegetable</td>
</tr>
<tr>
<td>5. Vegetable</td>
</tr>
<tr>
<td>6. Paneer with veg.</td>
</tr>
<tr>
<td>7. Chicken/Fish</td>
</tr>
<tr>
<td>8. Oil</td>
</tr>
<tr>
<td>9. Curd</td>
</tr>
<tr>
<td>10. Soup</td>
</tr>
</tbody>
</table>

Note:- curd , Salad , Papad and Pickle will be served with all type of meal.

11. BREAK FAST:-

A. Toast ( 4 pcs. of bread with butter (25 grms.) and jam(25 grms.)
B. breakfast - ( 4 pcs. of bread with butter (25 grms.) and jam(25 grms.) ,
   omlet-2 eggs, & tea – 1 cup )
C. Idli ( 4 pcs.) alongwith chatni & sambhar
D. Dosa Sada – ( 1 pc) alongwith chatni & sambhar
E. Masala Dosa ( 1 pc) alongwith chatni & sambhar
F. Puri + Vegetable ( 6 Nos. Puri of 100 gram Atta + 100 gram Vegetable)
G. Veg. Chowmin –One Plate ( Maggi/Top Raman –100grms.

**OTHER ITEMS :**

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

i) Vegetable pakoda - 1 plate (50 grms.)
ii) Paneer pakoda - 1 plate (50 grms.)
iii) Bread pakoda - 1 plate (2 pcs. of one slice)
   (Pakoda will be served with tomato / chilly sauce)

12. Fruit Custard - 1 Bowl (100 ml.)
13. Sweet - 2 pcs. (Ordinary but good quality) Standard – Restaurant, Jaduguda
14. Sweet - 2 pcs. (Special) Standard – Chhappan Bhog/Sagar Sweet, JSR
15. Sandwich - (4 pcs. of bread with butter (25 grms.) and cheese (25 grms.))
16. Salted Kaju – 25 grams
17. Badampista – 25 gram
18. Toast - (4 pcs. of bread with butter (25 grms.) and Jam (25 grms.))
19. Aloo Paratha – 2 pcs. (Atta – 100), Curd – 100 gram
20. S Maggi – 100 grams
21. Suji halua – 100 grams
22. Fresh fruit – one banana, apple, grapes, & others seasonal fruit
SPECIAL TERMS AND CONDITIONS OF CONTRACT FOR RUNNING, MAINTENANCE IN ALL RESPECT AND CATERING SERVICE FOR UCIL GUEST HOUSE, JADUGUDA.

A - The quality of eatable materials

1. The tea leaves 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).
4. Everyday milk powder will be used in tea/coffe only.
5. Dairy Milk will be used for the purpose of making curd/drinking/cornflake/pordge.
6. Cornflakes will be of Mohan’s brand.
7. Bread of reputed Company will be used.
8. Butter & Paneer will be of Amul / Sudha.
9. Mix Jam will be of Kissan/Sil.
10. Goldana Rice will be used in Normal and Lal Mahal / Lalkila will be used in Special meal.
11. Atta will be Farm Wheat of Aariwad /Parampara
12. Papad will be of Lizzat /Sri Ram.
13. Pickle will be of good quality.
14. Cooking Oil will be of Sun Flower oil of Sun Drop / Nature Fresh.
15. Deshi Ghee will be of Amul / Sudha / Everyday.

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

B - SCOPE OF WORK

1. The guest house remains open round the clock including Sundays & Holidays.
2. All non-consumable items i.e. utensils, rockeries, 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 the book rated prevailing market’s rate or item will be replaced by providing the same item.
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. Caution money of Rs.6,000/- (Rupees six thousand only) will be deposited by the caterer before start of work in the form of cash or bank draft in favour of UCIL, Jaduguda.
5. The caterer will ensure that the cook, cook’s helper, waiter, waiter-cum-attendant and sanitary worker will always be in the prescribed dress during the duty hours.
6. Female staff will not be allowed in the guest house.
7. The caterer will be fully responsible about the good behavior of their staff and prompt service against the requirement of guests.
8. The boarding charges will be charged from the guest/user, as per the rates finalized & approved, by the caterer against the printed bill. Bill book will be provided by the company.
9. The period of contract will initially be for a period of 12 (twelve) months which may be extended at the discretion of the management.
10. Telephone will be attended and attainer/waiter will pass messages to the concern guests or visitors.
11. All the rooms of main guest house and annex will always be ready for accommodating the guests.
12. The lodging and fooding charges will be charged by the caterer from the guests and the same amount should be deposited to UCIL's representative on the next working day without fail.

13. A-Type quarter/ suitable accommodation, subject to availability, will be provided to the caterer for accommodating his staff by the company on licence basis for the period of contract and the same has to be vacated by the caterer within 15 days after completion of contract's period. Licence fee at the rate of Rs.748/- water charges at the rate of Rs.12/-P.M. and electricity charges on the basis of actual consumption at the rate of Rs 5.60 will be charged which is subject to revision by the Corporation even retrospective effect.

14. Bed sheets, pillow covers, bath towels should be fresh washed and well pressed. They should not have any marks/ stains. The foam of the pillow and mattresses should be in good condition. Change of bed room linens and bath towels once in two days during the stay of guests. Washing charge will be borne by UCIL.

15. All the staff should be in clean and well pressed uniform, closely cut hair and proper shave, nails cut and properly bathed. The dress code for the staff engaged should be as per Annexure attached.

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

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

18. Arrangement to be made to extend laundry facilities to the guests in case of demand.

19. All input requirements for catering services and maintenance including large 19.3kg.LPG cylinder, through commercial connection, be procured by the Caterer at his cost.

20. There will be no fixed diet system.

21. Catering services be provided at fixed rates as per menu.

22. The timings of breakfast, lunch and dinner of Guest House are as under:-

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Break fast</td>
<td>7.00 A.M. to 9.00 A.M.</td>
</tr>
<tr>
<td>Lunch</td>
<td>12.30 P.M. to 1.30 P.M.</td>
</tr>
<tr>
<td>Dinner</td>
<td>8.00 P.M. to 9.00 P.M.</td>
</tr>
</tbody>
</table>

23. The timings of bed tea, breakfast, lunch and dinner will be followed strictly.

24. Kitchen should have a stock of vegetables/bread/butter/jam/eggs/lemon/cucumber for salad/soft drinks / soda / ice cubes.

25. 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.

26. The bed tea and wake up order should be taken in the night and served in the rooms accordingly.

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

28. The commercial Gas Cylinders should always be kept filled to avoid last minute haste and delay in service to the Guests.
29. 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 Chief Supdt. (Civil), Mines.

30. Orders for official guests will be given by the Chief Supdt. (Civil)-Mines and bill for the same will be submitted by the caterer to the Chief Supdt. (Civil)-Mines twice in a month for payment.

31. Food items be prepared using high quality raw materials in hygienic conditions.

32. All the rooms of guest house, guest house's annex, along with internal area of premise will be cleaned daily and mopped with phenol (Good Quality). WC's should be washed daily with Harpic.

33. Kitchen and dinning halls of guest house should be kept clean. Utensils, cutlery, crockery, refrigerator and other kitchen gadgets provided by the Department should be kept clean and arranged properly.

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

35. Fans, light fittings, air-conditioners windows etc. should be kept clean and ensure that they are in working order in case of any defect/complaint in any of the electrical/sanitary items, immediate reporting to Chief Supdt. (Civil)-Mines after registering the complaint in the complaint register of Estate Office/Township Electrical Maintenance Office.

36. Toilet soap, Tissue Paper, Odonil & All Out machine and other toiletries items with refill etc. will be provided by the Contractor for keeping in the respective places as per direction of Chief Supdt. (Civil)-Mines. Proper record of these items should be maintained which can be checked by Chief Supdt. (Civil)-Mines at any time.

37. Washing of linen items will be arranged by the caterer from the Laundry Shop at shopping complex, Jaduguda and bill for the same will be reimbursed by the company.

C. PRICE LABOUR ESCALATION

No Escalation is payable for the work except as under :-

In case of increase in Minimum Wages in respect of manpower engaged (Cook, Cook's helper, Waiter, Waiter-cum Attendant, Sanitary workers), as and when notified by the statutory Authority, the differential amount will be compensated to the contractor during the period of the contract.

However NO Escalation or compensation will be made for any escalation in the rate of fooling and toiletries items, dress materials, additional labour and increased in Labour Wages etc..
ANNEXURE- I

STAFF DRESS CODE

Cook & Cook Helper :-

i) Cap (White)
ii) Shirt (White) - two set
iii) Trouser (White) - two set
iv) Apron (White) - two set
v) Name plate
vi) Shoe (Black)
vii) Socks (White) - two set

Waiter-cum-Room Attendant :-

i) Shirt (White) - two set
ii) Trouser (White) - two set
iii) Shoe (Black)
iv) Socks (White) - two set
v) Boe (Black) - two set
vi) Name Plate
vii) Hand Gloves during VIP catering - two set
viii) Raincoat / Umbrella
ix) Cycle

Sanitary Worker :-

i) Shirt (Sky blue) - two set
ii) Trouser (Navy blue) - two set
iii) Shoe (Black)
iv) Socks (Black) - two set
v) Name Plate
PART – II

PRICE PART

OF

N. I. T. No. JAD / CIV – 167

FOR

RUNNING, MAINTAINING IN ALL RESPECT AND CATERING SERVICE FOR UCIL GUEST HOUSE, JADUGUDA.

URANIUM CORPORATION OF INDIA LIMITED
(A GOVT OF INDIA ENTERPRISE)
P.O: JADUGUDA MINES, DT: E.SINGHBHUM,
JHARKHAND - 832 102.
CIN : U 12000  JH 1967  GOI 000806

TELEPHONE No : 0657-2730122,2730222,2730353.
FAX No :0657-2730322
e-mail :uranium@ucil.gov.in
Website: www.ucil.gov.in
Schedule of quantity for: Running , Maintaining in all respect and catering Service for UCIL Guest House , Jadugada

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of items</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate Rs</th>
<th>Amount Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tea- 1 cup</td>
<td>8000</td>
<td>Cup</td>
<td>Rupees</td>
<td></td>
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<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2.</td>
<td>Tea with 04 piece of Biscuits</td>
<td>5000</td>
<td>Cup</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Coffee – 1 cup</td>
<td>600</td>
<td>Cup</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Coffee with 04 piece of biscuits</td>
<td>600</td>
<td>Cup</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>5.</td>
<td>Milk – 1 Glass (200 ml)</td>
<td>250</td>
<td>Glass</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>6.</td>
<td>Juice – 1 Glass (100 ml)</td>
<td>1200</td>
<td>Glass</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>7.</td>
<td>Soup – 1 Bowl (200 ml)</td>
<td>150</td>
<td>Bowl</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
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<tr>
<td>8.</td>
<td>Cornflake with milk (Cornflake-30 grams &amp; Milk-150 ml)</td>
<td>700</td>
<td>Glass</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>9.</td>
<td>Omlet (2 eggs)</td>
<td>1300</td>
<td>Plate</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Omlet – 01 egg.</td>
<td>25</td>
<td>Plate</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>11.</td>
<td>SNACKS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Veg. Pakoda- 1 Plate (150 gram)</td>
<td>2500</td>
<td>Plate</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paneer Pakoda-1 Plate (150 gram)</td>
<td>400</td>
<td>Plate</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bread Pakoda – 1 Plate (2 Pcs.)</td>
<td>100</td>
<td>Plate</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note: Pakoda will be served with tomato/Chilly sauce.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Fruit Custard-1 Bowl (100 ml)</td>
<td>20</td>
<td>Bowl</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>13.</td>
<td>Dry fruits (Pista / Badam-25 grams)</td>
<td>250</td>
<td>Plate</td>
<td>Rupees</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Sweets (2- Ordinary)</td>
<td>500</td>
<td>Plate.</td>
<td>Rupees</td>
<td></td>
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<tr>
<td></td>
<td>Rate in words: Rupees</td>
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</tr>
<tr>
<td>15.</td>
<td>Sweets (2 - Special)</td>
<td>5000</td>
<td>Plate.</td>
<td>Rupees</td>
<td></td>
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<tr>
<td></td>
<td>Rate in words: Rupees</td>
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</tr>
<tr>
<td>Sl. No.</td>
<td>Description of items</td>
<td>Quantity</td>
<td>Unit</td>
<td>Rate</td>
<td>Amount</td>
</tr>
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<td>--------</td>
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<tr>
<td>16.</td>
<td>Sandwich – 1 plate (4 piece) with cheese</td>
<td>25</td>
<td>Plate</td>
<td>Rs 25</td>
<td>Rs 625</td>
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<tr>
<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td>17.</td>
<td>Potato chips/wafers/ moongdal-100grms/02 pastry</td>
<td>1300</td>
<td>Packet</td>
<td></td>
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<tr>
<td>18.</td>
<td>Aloo Paratha – 1 plate (4 piece with curd &amp; tomato sauce</td>
<td>200</td>
<td>Plate</td>
<td></td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
<td></td>
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<tr>
<td>19.</td>
<td>Salad – quarter plate</td>
<td>50</td>
<td>Plate</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td>20.</td>
<td>Chicken chilly – 150 gram</td>
<td>200</td>
<td>Plate</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td>21.</td>
<td>Mixed seasonal fresh fruit – 1 bowl (100 grams)</td>
<td>1200</td>
<td>Bowl</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td>22.</td>
<td>Salted Kaju – 25 grams</td>
<td>3000</td>
<td>Plate</td>
<td></td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
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<tr>
<td>23.</td>
<td>Ice cream ordinary</td>
<td>75</td>
<td>Nos.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Rate in words: Rupees</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>24.</td>
<td>Ice cream special make</td>
<td>850</td>
<td>Nos.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
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</tr>
<tr>
<td>25.</td>
<td>Breakfast</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>a) Toast (with Non-veg.) – 1 plate (Bread- 4 Pieces, butter &amp; kisan Jam, omelet-2 egg &amp; tea)</td>
<td>1350</td>
<td>Plate</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>b) Toast: -1 plate (Bread- 4 Pieces, butter &amp; kisan Jam)</td>
<td>900</td>
<td>Plate</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
<td>d) Idli – 1 plate (4 Piece) with sambhar &amp; chatni</td>
<td>100</td>
<td>Plate</td>
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<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
<td>e) Sada Dosa – 1 plate with sambhar &amp; chatni</td>
<td>50</td>
<td>Plate</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>Masala Dosa with sambhar &amp; chatni</td>
<td>50</td>
<td>Plate</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>f) Veg. Chowmin (sauce &amp; chatni)</td>
<td>75</td>
<td>Plate</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>g) Maggi-100 grams (sauce &amp; chatni)</td>
<td>50</td>
<td>Plate</td>
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<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>h) Puri - Sabjee (Puri – 6 piece, sabji – 1 plate)</td>
<td>600</td>
<td>Plate</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>i) Suji halua – 100 gram</td>
<td>15</td>
<td>Plate</td>
<td></td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td>Sl. No.</td>
<td>Description of items</td>
<td>Quantity</td>
<td>Unit</td>
<td>Rate Rs</td>
<td>Amount Rs.</td>
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<td>--------</td>
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<td>26.</td>
<td><strong>VEGETARIAN MEAL (Normal)</strong>&lt;br&gt;Rice (Goldana), Chapati (A.P. Atta), Dal, Two seasonal vegetables, curd, Salad, Papad, Pickle. &lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>3600</td>
<td>Meal</td>
<td></td>
<td></td>
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<tr>
<td>27.</td>
<td><strong>VEGETARIAN MEAL (Special)</strong>&lt;br&gt;Soup, Rice (Lal Mahal) Pulao, Chapati (A. P. Atta) / puri, Dal, One matar paneer/ paneer chilly/ butter paneer, Two seasonal vegetable, Curd, Salad, Papad, and Pickle &lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>700</td>
<td>Meal</td>
<td></td>
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<tr>
<td>28.</td>
<td><strong>NON-VEGETARIAN MEAL (Normal)</strong>&lt;br&gt;Rice (Gol dana), Chapati (A. P. Atta), Dal, One seasonal vegetable, Chicken/Fish/Chilly chicken Curd, Salad, Papad and Pickle &lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>550</td>
<td>Meal</td>
<td></td>
<td></td>
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<tr>
<td>29.</td>
<td><strong>NON-VEGETARIAN MEAL (SPECIAL)</strong>&lt;br&gt;Soup, Rice (Lalmahal) Pulao, Chapati (A.P. Atta)/ Puri, Dal, Two seasonal vegetables, Chicken/Fish/Chilly chicken, Curd, Salad, Papad, and Pickle &lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>1300</td>
<td>Meal</td>
<td></td>
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<tr>
<td>30.</td>
<td>Soft drinks/Soda (300/200ml)&lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>800</td>
<td>Each</td>
<td></td>
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<td>31.</td>
<td>Mineral Water (1 litre)&lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>2000</td>
<td>Bottle</td>
<td></td>
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<td>32.</td>
<td>Provision of toiletries, detergents/room spray, mosquito destroyer, dettol liquid, battery for Watch, TV/AC remote, soap, candle, phenyl, paper Napkin, odonil, colin, harpic etc.&lt;br&gt;<em>Note: Extra toiletries supply for special guests or as per requirement/ instruction of guest house in-charge: shampoo, hair oil, tooth paste with brush, shaving cream with razor, cherry with shoe brush etc.</em>&lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>12</td>
<td>Months</td>
<td></td>
<td></td>
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<tr>
<td>33.</td>
<td>Miscellaneous expenditure towards staff's dress etc. and maintenance as per Annexure - A&lt;br&gt;<em>Rate in words: Rupees</em></td>
<td>22</td>
<td>Set.</td>
<td></td>
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<tr>
<td>Sl. No.</td>
<td>Description of items</td>
<td>Quantity</td>
<td>Unit</td>
<td>Rate Rs</td>
<td>Amount Rs.</td>
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<td>34</td>
<td>Supply of manpower per day (14 Nos) for supervision and maintenance of guest house which includes cleaning, cooking and attending guests round the clock. The requirement is as under: Cook -2 Nos., Cook helpers -2 Nos., Waiter-cum-Attendant-5 Nos., Sweeper -2 Nos. and for Officers' Hostel : Cook – 1, Helper - 2 (Minimum wages to be paid fixed by Asstt. Labour Commissioner (C), Chaibasa)</td>
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<tr>
<td></td>
<td>a) Cook ( Semi-Skilled)</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>i) Guest House</td>
<td></td>
<td></td>
<td>740</td>
<td>Nos.</td>
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<td></td>
<td>Rate in words: Rupees</td>
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<td></td>
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<td></td>
<td>ii) Officers; Hostel</td>
<td></td>
<td></td>
<td>370</td>
<td>Nos.</td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>b) Cook's Helper (unskilled)</td>
<td></td>
<td></td>
<td>740</td>
<td>Nos.</td>
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<td></td>
<td>ii) Officers' Hostel</td>
<td></td>
<td></td>
<td>740</td>
<td>Nos.</td>
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<td></td>
<td>Rate in words: Rupees</td>
<td></td>
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<td></td>
<td>c) Waiter-cum-Attendant (Semi Skilled)</td>
<td></td>
<td></td>
<td>1840</td>
<td>Nos.</td>
</tr>
<tr>
<td></td>
<td>i) Guest House</td>
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<td>Rate in words: Rupees</td>
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<td></td>
<td>e) Sanitary Worker (unskilled)</td>
<td></td>
<td></td>
<td>740</td>
<td>Nos.</td>
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<td></td>
<td>i) Guest House</td>
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<td></td>
<td>Rate in words: Rupees</td>
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<td>35</td>
<td>Additional manpower during official functions as and when required</td>
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<tr>
<td></td>
<td>a) Cook (Semi-Skilled)</td>
<td></td>
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<td>80</td>
<td>Nos.</td>
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<td></td>
<td>i) Guest House</td>
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<td></td>
<td>Rate in words: Rupees</td>
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<tr>
<td></td>
<td>b) Waiter-cum-Attendant Semi-Skilled)</td>
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<td></td>
<td>200</td>
<td>Nos.</td>
</tr>
<tr>
<td></td>
<td>i) Guest House</td>
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<td></td>
<td>Rate in words: Rupees</td>
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</tbody>
</table>

Amount in Rs........................................................................................................

Total amount in words........................................................................only

Overall rebate if any ........................................................................... in figures and words)
Note:-

1. All item rates must be written in figure and words without which tenders are liable to be rejected.
2. If any discrepancy in between words and figure, written rate in words shall be final.
3. All the pages of tender document must be duly signed by tenders along with their seal.
4. Overall rebate if any must be quoted in the above column only and written elsewhere shall not be consider.
5. Conditional tender will be summarily rejected.
6. Do not over write, in case of wrong figures/words, cross out the same in single stroke, rewrite the correct word/figure and put signature near it.
7. Do not use black colour pen, use blue colour pen only.
8. Do not use corrective fluid or whitener.

Seal and signature of tenderer