



**बामर लॉरी एण्ड कं. लिमिटेड**  
(भारत सरकार का एक प्रतिष्ठान)  
**Balmer Lawrie & Co. Ltd.**  
(A Government of India Enterprise)

P-43, Hide Road Extension,  
G&L Division, Kolkata – 700 088  
Ph: 2450-0140

Tender No.- GLK/TE20/310

Date – 15.03.2021

Due Date – 24.03.2021 Time – 16.00 hours IST

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**Sub: Enquiry for Supply of Officers' Lunch at G&L-Kolkata located at P-43 Hide Road Extension, Kolkata 700088**

On-line bids are invited from resourceful competent Contractors/Caterers with proven track record/credential and having experience/exposure in corporate canteen handling/providing lunch/dinner to minimum 40 persons at a time to quote competitive rates for supply and serving of Cooked Lunch at Officers' Tiffin Room located at P-43 Hide Road Extension, Kolkata-700088. The Lunch will be supplied at Officers' Tiffin Room for the period of one year effective from the date of purchase order.

Interested vendors may download the tender from the company's website or collect the Notice of Inviting Tender Form from the HR department of G&L, Kolkata Plant at the above address on any working day before due date.

**Submission of bid:** The vendor can apply their bid through e-procurement only.

(RATIKANTA PANDA)  
DY. MANAGER (HUMAN RESOURCES)

NB: Submission of credentials and Tender bids other than website (E-Proc) will not be accepted.

**Note:** 1) Bids of any tender may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.  
2) BL reserves the right to cancel the tender / offers without assigning any reason whatsoever



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## **CONDITIONS FOR ONLINE BID SUBMISSION**

### **Procedure for Bid Submission**

The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://balmerlawrie.eproc.in> by following the procedure given below. The bidder would be required to register on the e-procurement market place at <https://balmerlawrie.eproc.in> and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority. The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid etc., in the standard formats prescribed in the Tender documents, displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., if required, in support of their eligibility criteria/technical bids in the e-Procurement web site. However, bulky documents need not be scanned and uploaded but physical copy of the same should be sent to the Tender Inviting Authority office before the tender opening date. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.

**Note: Bidder need to quote total Value of work in online bid and detail of work (Rate shall be incorporated in Annexure E & uploaded the same in e-portal)**

### **Registration with e-Procurement platform:**

For registration and online bid submission bidders may contact HELP DESK of M/s C1 India Pvt., Ltd., or they can register themselves online by logging in to the website <https://balmerlawrie.eproc.in>

### **Digital Certificate authentication:**

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform. All the bidders who do not have Digital Certificates need to obtain Digital Certificate. They may contact Help Desk of C1 India Pvt Ltd.

M/s C1 India Pvt Ltd.  
C104, Sector 2 Noida-201301



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**Contact person:**

Ritabrata Chakraborty (Kolkata), +91-8697910411

Email: ritabrata.chakraborty@c1india.com

Tirtha Das (Kolkata), +91-9163254290

Email: tirtha.das@c1india.com

Tuhin Ghosh (Kolkata), +91-8981165071

Email: tuhin.ghosh@c1india.com

Helpdesk Support (Kolkata), +91-8017272644

Email: blsupport@c1india.com

**Submission of Hard copies:**

After submission of bid online, the bidders are requested to submit the demand drafts /Bank Guarantee towards tender fees and / EMD along with other documents as list of documents required in point No,-1, to the Tender Inviting Authority before opening the Tender. The bidder shall furnish the original DD / Bank Guarantee and other documents either in person or through courier or by post and the receipt of the same within the stipulated time shall be the responsibility of bidder. Bidder can submit tender fees and / EMD through online and submit the hard copy of receipt of submission of EMD document within stipulated time or through online bank transfer in NEFT/ RTGS/IMPS mode. BL shall not take any responsibility for any delay or non-receipt of said documents. If any of the documents furnished by the bidder is found to be false / fabricated, the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.

**Corrigendum to tender:**

The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

**Bid Submission Acknowledgement:**

The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. Tender Inviting



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Authority and C1 India Pvt. Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Tender Inviting Authority for processing.

Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity

SIGNATURE OF TENDERER \_\_\_\_\_

SEAL

DATE \_\_\_\_\_



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## **1. LIST OF DOCUMENTS TO BE ATTACHED WITH THE TENDER**

The photocopies of following documents attested by concerned Service Provider should be attached with the tender bid which may be verified with original:

- a. Trade Licence.
- b. Income Tax PAN number/GST Number
- c. Certificate from Food Safety And Standards Authority of India
- d. Health Check-up Report of Persons provided by Supplier
- e. Udyog Aadhar Memorandum [UAM Number] number by the MSE vendors on Central Public Procurement Portal [CPMP] if any

## **2. VERIFICATION OF DOCUMENTS**

- a. Tenderers or their authorized representative may be required to come to our office POSITIVELY as intimated along with all original documents, photo copies of which have been submitted with the tender towards their qualification.
- b. Failure on part of the tenderer to report on specified date and time for paper verification may result in rejection of the tender submitted by them without further communication.
- c. Tenderer should be in a position to produce all the original documents and/or any other information on dates as intimated or as and when required by Balmer Lawrie.
- d. Incomplete Tenders are liable for rejection without any further communication to the tenderer and decision of Balmer Lawrie in this respect will be final.
- e. Any party submitting false or forged documents may be put on Black List, forfeiture of EMD, cancellation of work, criminal prosecution or any other action as deemed fit.
- f. Balmer Lawrie reserves the right to reject any or all tenders without assigning any reasons thereof.
- g. Bids of any tender may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.
- h. Vendor conforming to the tender conditions and quoting the lowest rates in totality may be selected.





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**3. QUALIFICATION CRITERION FOR MSE'S FOR AVAILING THE ABOVE BENEFITS:**

- a) MSE vendor must confirm that UAM No has been uploaded on CPPP website as required by Ministry's circular no F: No21(17) / 2016 dated 06.04.18 for qualifying to be considered as MSE vendor under this tender. Qualifying and Registered MSE vendors shall be exempted from need to furnish EMD, subject to submission of their registration details. Declaration of Udyog Aadhar Memorandum [UAM Number] number on Central Public Procurement Portal [CPPP] is mandatory. It is also required for the MSE vendors to submit a certificate (certified by a practicing Chartered Accountant) for investment in Plant & Machinery or equipment by them. It is further required to submit audited balance sheet and Profit & Loss account for their turn over for the last completed Financial Year Certified by a Practicing Chartered Accountant or in the absence of the audited balance sheet and Profit & Loss Account, the turnover for the last completed Financial Year should be certified by a practicing Chartered Accountant.
- b) The above-mentioned provisions are meant for procurement of only goods produced and services rendered by MSEs and not for any trading activities done by them. A self-certification to be provided by the bidder that the tendered item is manufactured or serviced by them and no trading activity for the tendered item is undertaken by them. Balmer Lawrie & Co Ltd reserves the right to verify the same.
- c) Bidder should read Government Notification dated 1st, June'2020 in respect of "New Definition of MSE" as under before furnishing their MSE status to qualify for availing the benefits as per Public Procurement Policy for MSEs.
- d) **Classification Of Micro, Small And Medium Enterprises,**
- a micro enterprise, where the investment in Plant and Machinery or Equipment does not exceed one crore rupees and turnover does not exceed five crore rupees;
  - a small enterprise, where the investment in Plant and Machinery or Equipment does not exceed ten crore rupees and turnover does not exceed fifty crore rupees;
- This notification shall come into effect from 01.07.2020



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e) **Split of Order** :- The order is not splittable due to operational feasibility. Hence no price preference is applicable in terms of MSE bidder.

f) **Bid Security Declaration:**

Participating bidders need to submit bid security declaration on bidder's letter head duly signed and stamped by authorized signatory of the bidder in lieu of EMD.

The bidder needs to submit the Declarations per the below format.

"We hereby declare that we will not withdraw or modify our bid after tender due date and during the bid validity period etc. We also declare that if we fail to abide by the declaration, we agree to accept the penal action taken against us as specified in the tender".

g) **Penal Action** :- In case any bidder withdraws or modifies the bid after tender due date In case any bidder withdraws or modify the bid after tender due date and during the period of bid validity etc., the bidder may be liable to be suspended for a period of 02 (Two) months. In case, BL request any modification of bid by the bidder and the bidder accepts it, then the mentioned penal action will not be applicable."

**4. BORDER SHARING CLAUSE**

Restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

- i. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- ii. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- iii. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
  - a. An entity incorporated, established or registered in such a country; or



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- b. A subsidiary of an entity incorporated, established or registered in such a country; or
  - c. An entity substantially controlled through entities incorporated, established or registered such a country; or
  - d. An entity whose beneficial owner is situated in such a country; or
  - e. An Indian (or other) agent of such an entity; or
  - f. A natural person who is a citizen of such a country; or
  - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

iv. The beneficial owner for the purpose of (iii) above will be as under:

In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s). who. Whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company,
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- c. In case of a partnership firm. the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- d. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;





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- e. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of Senior managing official;
- f. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of Control or ownership.
- i. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- ii. (To be inserted in tenders for Works contracts, including Turnkey contracts). The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

A Certificate regarding the compliance of the above in the letter head of the bidder duly signed and stamped by the authorized representative of the bidder to be submitted along with the tender.

If the certificate submitted by the bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.

" We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certify that ..... (Name of firm/bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. We hereby certify that ..... (Name of Firm/Bidder) fulfills all requirements in this regard and is eligible to be considered."

Where applicable, evidence of valid registration by the Competent Authority shall be attached.



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5. **Preference to Make in India Policy** - Local content in the tendered items (Order No P-45021/2/2017-PP (BE-II) dated 04.06.2020 of Department for promotion Of Industry and Internal Trade, Ministry of Commerce and Industry, Govt Of India.

Further the above referred Order defines' Local Content, "Class -I local supplier" and "Class II local supplier" as under:

**"Local Content"** :- means the amount of value added in India which shall unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

**Class - I** :- local supplier - means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal or more than 50%, as defined under this Order.

**Class - II** :- local supplier - means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20%but less than 50 %, as defined under this Order.

**Vendor should note that only "Class I Local Supplier" are eligible to bid in this tender.** :- In view of above guidelines, you are required to provide self-declaration in the following prescribed format. Your attention is also drawn towards Para 9 (f) and (g) of the above referred Order of GOI, prescribing action in case of false declaration, as under.

6. **Verification of local content** :-

1. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
2. A supplier who has been debarred by any procuring entity for violations of this order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under paragraph (h) below.



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Sl No	Service(s) Description	Percentage of local content in your service(s)

## **7. FILLING OF TENDER DOCUMENTS**

- i. The tenderers are requested to carefully study all the tender documents and tender conditions before quoting their rates.
- ii. The tender must be strictly in accordance with the terms and conditions and specifications laid out in the tender.
- iii. Any terms and conditions given by the tenderer in their offers will not be binding on Balmer Lawrie.
- iv. The sole proprietor or authorised representative shall sign all documents as required. When the person signing the documents is not the sole proprietor / authorised representative of the company, the Power of Attorney authorizing such person to act and sign on behalf of the company must be produced.

## **8. SITE VISIT :**

Parties are advised to check the job area physically before quoting the rates.

## **9. BASIS OF SELECTION :**

Only the successful bidders fulfill pre-qualification criteria will be considered for price bid evaluation. The selection of L1 bidder will be done based on the Total Landed Cost quoted for entire job for one year. Failing which their offer will not be considered for final evaluation.

SIGNATURE OF TENDERER \_\_\_\_\_

SEAL

DATE \_\_\_\_\_



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## ANNEXURE-A

### Conditions of Contract

1. The total number of lunches will be around minimum 40 (forty) per day. This number may vary by 10%-20% from day-to-day in view of Officers Visiting from outstation/Factory or visitors and valuable guest.
2. a) 75% of the Officers are non-vegetarian  
b) 25% of the Officers are vegetarian  
The choice of the Officers in respect of the above will be indicated on the previous week day to enable the contractor to purchase accordingly.
3. Lunch will required to be supplied and served on all 6 working days in a week.
4. The contract will be initially for one year commencing from the date as mentioned in purchase order and may be extended for another period of one year if mutually agreeable to both parties on existing terms and conditions.
5. Payment will be made at the earliest on submission of certified monthly bill, on the basis of actual number of meals consumed subject to minimum guaranty of 40 heads per day. This will be computed on the basis of attendance sheets (at Lunch Room) signed by the Officers on a day-to-day basis.
6. The Contractor will supply to the Company a Menu for 6 days in advance which will be reviewed by the Canteen Committee set up by the Company. The Canteen Committee will be at liberty to suggest any change in the Menu in the larger interests of the Company and its Officers within the price of each meal already fixed.
7. The Company will provide cooking place in the close vicinity of our Unit/Premises i.e. P-43, Hide Road Extn., Kolkata - 700 088 to enable our authorized representative to visit their cooking place for inspection of food to ensure hygienic standard. However contractor can have also supply cooked food from outside which can be served before inspection of hygiene standard authority.
8. **The Menu Committee may at its option weigh the food prior to service to the Officers to ensure that a fair quantity as per the Contract is being supplied to the Officers.**
9. If an item of the set menu falls short on any day for any Officer, 25% of the price per meal will be recovered from the amount due to on account of each such Officer.
10. If an Officer is not supplied with the desired meal suitably, as indicated in the previous week, for such non-service, the Company would be at liberty to deduct half



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the cost of the meal. This deduction will take place regardless of the fact whether the Officer concerned is supplied with an alternative meal.

11. The contract will be in force for an initial period of 12 (twelve) months w.e.f. the date as mentioned in purchase order, but the same can be terminated by either of the parties by giving one clear calendar month's notice in writing. If the vendor stops the service without giving stipulated notice as mentioned in this NIT or without assigning any valid reason as acceptable to the Company, or any damage of company's property or sabotage made by contractor, an amount of Rs 20,000/- or actual amount (whichever is less) will be deducted from the last/available bill of the vendor as a penal measure, apart and above of the fore-fitment of security deposit of the vendor.

**Taxes & Duties:**

All applicable statutory levies, duties and taxes like GST % to be mentioned clearly in the offer.

"The vendor should compulsorily follow all the provisions of GST Law and in the event of any default of complying with any of the provisions of the GST Law, Balmer Lawrie would exercise the right for non-payment / withholding payment / black listing the vendor."

**ARBITRATION CLAUSE**

This Agreement, and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter, shall be governed by and construed in accordance with the laws of India.

All disputes, differences and questions of any nature including interpretation of this Agreement or arising out of or in connection with this Agreement or as to the rights, duties or liabilities under it of the Parties shall be referred to Arbitration. The procedure of the Arbitration shall be governed under the Arbitration and Conciliation Act, 1996 (as amended) and the rules thereunder as may be in force from time to time. The Arbitration proceedings shall be conducted in English language.

The Seat of Arbitration shall be at Kolkata. The fees of the arbitrator will be divided equally. The Sole Arbitrator shall be appointed from the panel of arbitrators which shall be provided by Balmer Lawrie & Co. Ltd. to (the other party to the Agreement) and he/she shall assign reasons to the award.





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**Governing Law and Jurisdiction:** The construction validity and performance of this Agreement shall be governed in all respects by the laws of the Republic of India. In relation to any legal action or proceedings to enforce this Agreement or any part hereof or any agreement pursuant thereto ("proceedings") each of the parties, Subject to the above clause, Parties irrevocably submits to the exclusive jurisdiction of the Courts at Kolkata only and waives any objection to proceedings in such Courts on the grounds of venue or on the grounds that the proceedings have been brought in an inconvenient forum. Government of India shall not be made party to any such dispute.

The parties hereby waive their right to any form of recourse against an award to any court or other competent authority, insofar as such waiver can validly be made under the applicable law.

**TERMINATION OF CONTRACT.**

In the event of unsatisfactory performance, BL reserves the right to terminate the contract without any notice. In this eventuality the Security Deposit will be forfeited and the contractor may also be debarred from participating in our bidding process in future too.

SIGNATURE OF TENDERER \_\_\_\_\_

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**Balmer Lawrie & Co. Ltd.**  
(A Government of India Enterprise)

P-43, Hide Road Extension,  
G&L Division, Kolkata – 700 088

Ph: 2450-0140

Tender No.- GLK/TE20/310

Date – 15.03.2021

Due Date – 24.03.2021 Time – 16.00 hours IST

**List of Food Items**

**ANNEXURE - B**

**List of items to be provided**

**A. Non-Vegetarian Meal**

Dehradun Rice/  
Chapati with Dal

Main non-veg. dish of  
Fish or Chicken

Vegetable dishes-2  
(Dry / fried and curry)

One Sweet for each dish

**Vegetarian Meal**

Dehradun Rice/  
Chapati with Dal

Veg. dishes (dry/fried  
(2 Varieties)

Special vegetable dish

One Sweet for each dish

**B. Following items to be kept on the table for use by all**

Salad

Papad

Chutney/Pickle

Paper napkins/tooth pick/Mouri

**C. Once in a month Special Lunch to be served as per following:**

- i) Fried Rice, Alurdam, Chicken Masala vegetable/veg. chop
- ii) Chinese fried rice/chowmin, chili chicken/chili fish, sweet & sauce veg. sweets/ice cream.
- iii) Sandwich, cutlet, finger cheeps, boil vegetable, fruits custard/pester/sweets.

Menu of special Lunch may be change on mutual discussion with Canteen committee.

**D. In a week meal to be supplied as under:**

(a) Fish - 2 days (Net Weight of Cooked Fish per person - 100 grms)

(b) Chicken - 2 day (Net Weight of Cooked Chicken per person - 150 grms)

(c) Eggs - 1 day (Minimum Quantity of egg per person - 2 or Omelet of 2 eggs on request)

(d) Veg. - 1 day (Seasonal vegetables)



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SIGNATURE OF TENDERER \_\_\_\_\_

SEAL

DATE \_\_\_\_\_



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## ANNEXURE - C

### Contractor 's Obligations

- A.** The contractor shall supply food as per menu. It may be noted that the menu attached is only indicative of the type of food required. The Company reserves the right to change the menu depending on seasonality, better variety etc. The Company would have a Menu Committee for the purpose of finalizing the menu on weekly basis.
- B.** Occasionally special lunches are hosted for the guests of the Company. The contractor will be obliged to provide lunch in such instances as per the menu decided by the Company. The price to be charged per meal will be proportionate to the extra items/dishes supplied at the said special lunches.
- C.** The Contractor will have to provide a **Bank Guarantee/Security Deposit of Rs.15,000/-** which is to be kept in the custody of the Company and the Company shall have the right to adjust any amount against any default by the Contractor in case food supplied has been declared unfit for human consumption by the Medical Officer of the Company or in case the Contractor fails to supply food on a particular day for no fault of the Company. On termination of the contract, the Company shall refund the Bank Guarantee/Security Deposit, free of interest.
- E.** Contractor should ensure that all the food staff which will be supplied to OTR should be safe and hygienic. OTR staffs who will prepare and serve cooked food to the Officers and Executives will be clean and tidy uniform provided by the contractor. Contractor must provide hygienic hand gloves, musk hair cover etc during the time of serving food staff to the officers and executives at OTR.
- F.** Contractor should ensure that all persons who will prepare and serve cooked food at OTR should be free from any epidemic disease. Everybody who will handle food staff should be vaccinated against epidemic disease.



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**Company's Obligations**

The following facilities will be provided by the Company within the canteen premises at free of cost:

- i) Electricity/Food warmer
- ii) Crockery/Cutlery/Utensils
- iii) Freezer for storage of fruits, Micro Oven etc. at Contractors' risk.
- iv) Fuel of any manner will not be supplied by the Company.

SIGNATURE OF TENDERER \_\_\_\_\_

SEAL

DATE \_\_\_\_\_





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Date – 15.03.2021

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**DECLARATION**

Having examined the tender documents, we have understood the terms & conditions indicated in the Tender No. GLK/TE20/310, Dated - 15.03.2021 and hereby confirm our acceptance of the same.

Place: Signature of Tenderer

Date: Name & Address

Telephone Nos. Office: Fax Nos. :

Encl. : As above



**बामर लॉरी एण्ड कं. लिमिटेड**  
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**ANNEXURE - D**

**Service & other particulars of the Contractor**

1. Name of the Contractor :
2. Address of Contractor :
3. Name of Proprietor/Partner/Manager :
4. Tender No. :
5. Experience :

<u>Period</u>	<u>Name of Restaurant/</u>	<u>Type of *</u>	<u>No. of meals</u>
<u>From: To</u>	<u>Office/Canteen etc meals</u>	<u>food supplied</u>	<u>supplied</u>
	<u>where food supplied</u>		<u>per day</u>

\* Here mention, if food is `Fast Food Services' such as Doses etc. or regular meals.

6. If the contract is awarded to us, we hereby agree to undertake all the contractor's obligations as mentioned under Annexure-C.

7. Certified that the information given above is true to the best of our knowledge and belief.

Date : Authorized Signatory : \_\_\_\_\_

Place : Name of the Contractor : \_\_\_\_\_

Rubber Stamp of the Contractor : \_\_\_\_\_

SIGNATURE OF TENDERER : \_\_\_\_\_ SEAL : \_\_\_\_\_

DATE \_\_\_\_\_