



**NATIONAL INSTITUTE OF SIDDHA
MINISTRY OF AYUSH
GOVERNMENT OF INDIA
TAMBARAM SANATORIUM
CHENNAI -600 047**

Tele: 044-22411611
Email: nischennaisiddha@yahoo.co.in

Fax: 044-22381314
web: www.nischennai.org

Tender No. F.No.NIS/3-124/Catering(Tender)/2024-25

Date: 18.09.2024

TENDER FORM

**TENDER FOR PROVIDING CATERING SERVICES AT
NATIONAL INSTITUTE OF SIDDHA, CHENNAI-47**

Name of the work	Catering service at NIS, Chennai
Period of contract	1 year (Renewable on yearly basis up to a maximum of 3 years)
Address for submission of Tender	The Director, National Institute of Siddha, Tambaram Sanatorium, Chennai 600047
Pre-Bid Meeting	25.09.2024
Last date of tender submission	09.10.2024
Total Estimated Cost	Rs.1,30,00,000/-
EMD 2%	Rs.2,60,000/-
Performance Security	3% of the total contract value



राष्ट्रीय सिद्ध संस्थान
आयुष मंत्रालय
भारत सरकार
ताम्बरम सनटोरियम
चेन्नई -600 047

फ़ोन: 044-22411611

ईमेल: nischennaisiddha@yahoo.co.in

निविदा सं: F.No.NIS/3-124/Catering(Tender)/2024-25

फैक्स:044-22381314

वेब :www.nischennai.org

तारीख:10.09.2024

निविदा प्रपत्र

राष्ट्रीय सिद्ध संस्थान में खानपान सेवाएं प्रदान करने के लिए

नाम और निविदाकर्ता का पता:

ईमेल :

संपर्क नंबर:

पूर्व बोली की बैठक:

2:00 p.m. on 25.09.2024

निविदा की प्राप्ति की अंतिम तिथि: **09.10.2024**



राष्ट्रीय सिद्ध संस्थान / NATIONAL INSTITUTE OF SIDDHA

आयुष मंत्रालय / MINISTRY of AYUSH

भारत सरकार - GOVERNMENT OF INDIA

ताम्बरम सनटोरियम चेन्नई -600 047 / TAMBARAM SANATORIUM, CHENNAI -600 047

फ़ोन\Tele : 044-22411611

फैक्स\Fax : 22381314

ईमेल/e-mail: nischennaisiddha@yahoo.co.in

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The National Institute of Siddha (NIS), Chennai is an autonomous organization under the Ministry of AYUSH, Government of India. The Institute offers Under Graduate and Post Graduate courses and Doctoral research programmes in Siddha, provides healthcare service in OPD/IPD and undertakes research to promote and propagate the Siddha system of medicine. The Ayothidoss Pandithar Hospital attached to the Institute provides free Siddha medical care to public and functions on all 365 days. A 220 bedded in-patient department is attached with the hospital. The hospital is a NABH (National Accreditation Board for Hospitals and Healthcare providers) – Accredited Hospital. **“Unavae Marundhu Murundhae Unavu”**. Food acts as medicine and medicine is served as food. This is the dictum of Siddha medicine. Any upset in the sweet harmony of diet composition sets the favourable ground for disease formation says Sage Thiruvalluvar - Balanced and body constitution specific food (i.e. Vatha diet, Pitha diet, Kaba diet etc.) is the lynchpin of treatment success along with the administration of Siddha medicine. Therefore according to the diagnosis about the origin of disease, specific types of diet are prescribed as a part of treatment regimen facilitating the healing of various diseases.

The Institute intends to provide Catering Services to Ayothidoss Pandithar Hospital attached with this Institute. For this purpose, tenders in two bid system, i.e., **Technical bid** and **Financial Bid** are invited by the Director, National Institute of Siddha, Tambaram Sanatorium, Chennai 600 047 through GeM portal only for providing Catering Services to the 220 bedded In-Patient department of Ayothidoss Pandithar Hospital with the Institute.

INSTRUCTIONS TO BIDDERS

- 1. The Ayothidoss Pandithar Hospital attached with this Institute is a 220 bedded hospital. Approximately 2000 patients visit the Outpatient Department daily. In addition, a total of 750 persons viz., Officials, PG scholars, UG students, and various category of staff are working in the Institute.**
- 2. The right of acceptance of the tender will rest with the Director, National Institute of Siddha Chennai, who is not bound to accept the lowest tender, and reserves the authority to reject any or all of the tenders received without assigning any reasons thereof. The tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected without assigning the reasons. No correspondence shall be entertained in this regard.**
- 3. The completed tender document shall be submitted through GeM portal only on or before 09.10.2024. Tenders received through physical mode/offline will be summarily rejected.**

4. **EARNEST MONEY DEPOSIT (EMD):** Each tender must be accompanied by a Earnest Money Deposit of Rs.2,60,000/- (Rupees Two Lakhs and Sixty Thousand Only) in the form of a Demand Draft drawn on any Nationalized Bank in favour of “**The Director, National Institute of Siddha**” payable at Chennai. The Demand Draft should be drawn after the date of publication of the Tender Notification. Tenders not accompanied by the EMD are liable to be rejected. EMD will be returned to the contractor only after the tender is finalized. The EMD amount of the contractor will be adjusted against Performance Security or refunded on submission of Performance Security without any interest. Kindly refer to the GeM bid document for other modes of EMD/Bid Security submission.

5. **The Rate for the list of dietary items in ANNEXURE-IV (PRICE SCHEDULE) should be quoted only in the relevant spreadsheet along with the financial bid/price bid. These rates should not be revealed anywhere else in the Bid Document. The spreadsheet containing rates should not be submitted in another place of the bid.**

6. Undertaking to be submitted by the bidder regarding MSME Status:
 - a. Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:
 - b. We are - Micro/ Small Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
 - c. We attach herewith, Udhyan Registration Certificate with the Udhyan Registration Number as proof of our being MSE registered on the Udhyan Registration Portal. The certificate is the latest up to the deadline for submission of the bid.
 - d. Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ ST Partners):.....

7. **Bid Securing Declaration (BSD)**
 - a. As per current Government orders, bidders who are seeking exemption from the payment of Earnest Money Deposit (EMD) / Bid Security and also the bidders who are not required to submit EMD, must furnish a Bid Securing Declaration (BSD) in lieu of bid security, as ‘Bid Securing Declaration (BSD)’ in their bid as per format given therein. The BSD shall be drawn in favour of ‘The Director, National Institute of Siddha’. A self-attested scan of the original Bid Securing Declaration (BSD) should be uploaded along with the bids. Bids not complying with these provisions shall be rejected. Format provided in Annexure I
 - b. The BSD is required to protect the Procuring Entity against the risk of the Bidder’s unwarranted conduct as amplified under the sub-clause below.
 - c. The BSD provides for automatic suspension of the Bidder from being eligible for bidding in any tender in the Ministry/ Department of Procuring Organisation for 2 years from the date of such enforcement. This declaration shall stand enforced if Bidder breaches the following obligation(s) under the tender conditions:
 - i. withdraws or amends his bid or impairs or derogates from the bid in any respect within the period of validity of its bid; or
 - ii. after having been notified within the period of bid validity of the acceptance of his bid by the Procuring Entity:

1. refuses to or fails to submit the original documents for scrutiny or the required Performance Security within the stipulated time as per the conditions of the Tender Document.
2. fails or refuses to sign the contract.

8. Pre-Bid Conference and Clarifications:

- a. NIS will hold a Pre-bid Conference with the bidders on 25/09/2024 at 2:00 p.m. at the Conference Hall located on the Second Floor of the Administrative Block, NIS Campus.
- b. Any change in venue and time for the pre-bid conference will be communicated through our Institute's website at least one day before the schedule of the pre-bid conference.
- c. The pre-bid conference will be conducted only in physical/in-person mode
- d. The queries, if any, shall be addressed to The Director, National Institute of Siddha
- e. The Bidders will have to ensure that their queries for the pre-bid meeting should reach nis04@ymail.com on or before 25/09/2024, 6:00 p.m.
- f. The queries, if any, should necessarily include the following information:
 - i. Name of the Bidder
 - ii. Contact Person
 - iii. Contact Number & E-mail ID
 - iv. Page No., Section/Clause No. of the existing clause in the Bid document for which clarification is sought
 - v. Details of Clarification sought
- g. Participation in Pre-bid Conference is not mandatory. If a bidder chooses not to (or fails to) participate in the Pre-bid conference or does not submit a written query, it shall be assumed that they have no issues regarding the techno-commercial conditions and no subsequent representations from them regarding the Technical/ commercial specifications/ conditions shall be entertained.
- h. Only one representative from each company is permitted to attend the pre-bid conference.
- i. Delegates participating in the Pre-bid conference must provide a photo identity and an authorization letter as per the Format provided in Annexure 6: "Authorization for attending a Pre-bid Conference " from their Company/ principals; else, they shall not be allowed to participate.
- j. If required, a clarification letter and corrigendum to GeM Bid/Tender Document shall be issued, containing amendments to various provisions of the Tender Document, which shall form part of the GeM Bid/Tender Document.
- k. Any requests for clarifications post the indicated date and time of the pre-bid conference may not be entertained by NIS.

9. Contacting Procuring Entity during the evaluation

From the time of bid submission to awarding the contract, no Bidder shall contact the Procuring Entity on any matter relating to the submitted bid. If a Bidder needs to contact the Procuring Entity for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence the Procuring Entity during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and the bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

10. Verification of Original Documents

Before issuing a Letter of Award (LoA) to the successful Bidder(s), the Procuring Entity may, at its discretion, ask the Bidder to submit for verification the originals of all such documents whose scanned copies were submitted online along with the Technical bid. If so decided, the photocopies of such self-certified documents shall be verified and signed by the competent officer and kept in the records as part of the contract agreement. If the Bidder fails to provide such originals or in case of substantive discrepancies in such documents, it shall be construed as a violation of the Code of Integrity. Such a bid shall be liable to be rejected as nonresponsive in addition to other punitive actions provided in the Tender Document. The evaluation of Bids shall proceed with the subsequent ranked offers.

11. Bidders are required to submit all essential documents as specified under Point 13 (**TECHNICAL BID**). Bids that do not include any of these essential documents will be summarily rejected. In addition, only the financial bids of tenderers who score 60 marks or above, as detailed in Table A, will be opened.
12. The decision of the Director, National Institute of Siddha, Chennai-47 will be final in this regard.
13. The resultant contract will be initially valid for one year only and extendable up to a maximum of 3 years by the Competent Authority on the basis of the Performance Report by the Hospital Superintendent and Canteen Monitoring Committee of NIS.

14. TECHNICAL BID
Essential documents

S.No.	Description	Details of the company
1.	Name and address of the caterer with phone no. and e-mail ID, if any	
2.	Type of organization:(Whether proprietorship, partnership, Private Ltd. Company or Co-operative body etc. In case the applicant is a non-individual, a certified copy of a partnership deed/ certificate of Incorporation/ Certificate of Registration issued by the Registrar of Cooperative societies / as the case should be enclosed)	
3.	Copy of registration certificate as a caterer/food supplier/ catering Establishment issued by the appropriate Government authority under Catering Establishments rules, 1959	
4.	Year of establishment	
5.	Bidders solvency (Capital employed) (Rs.In lakhs)	
6.	PAN number (Duly verified photocopy to be enclosed)	
7.	GST Regn. No. (Number & photocopy of certificate to be enclosed)	
8.	Copy of the license from the local Government agencies (Corporation / Municipality) for running catering service at the place of operations where they are running catering services.	

9.	FSSAI (Food Safety and Standard Authority of India) Certificate	
10.	Proof for the number of employees engaged by the contractor in the present / past contracts for catering service (as per Annexure II).	
11.	Copies of EPF and ESI registration certificate to be enclosed.	
12.	Tender Document to be signed in all pages with seal.	
13.	Earnest money deposit for Rs.2,60,000/- by way of Demand Draft / Fixed Deposit Receipt / Banker's Cheque / Bank Guarantee may be enclosed	
14.	Copies of Income Tax return filed for last three Assessment years i.e., 2021-22, 2022-23 & 2023-24. The copies of Balance Sheet and Profit and Loss Account audited by Chartered Accountant for the relevant periods should be enclosed (as per Annexure III)	

*The tenderers not submitting any of the essential documents as mentioned above will be summarily rejected.

TABLE A

Evaluation of technical Bids:

- The bid will be evaluated on the basis of the Least Cost Selection (LCS) method wherein a minimum qualifying benchmark has been set to determine the fail/pass criteria of the bidder. Bidders who score above the minimum qualifying benchmark will be considered for financial evaluation.
- Each of the Technical Bids shall be evaluated on a score of one hundred (100) marks.
- Only those Bidders, who score 60 and above marks on the technical evaluation criteria, will be considered for the evaluation of financial bids.
- NIS shall evaluate the technical bids and the Technical Evaluation Score shall be based on the number of marks that shall be awarded as per the evaluation criteria tabulated below:

S.No.	Particulars	Allocation of marks	Total Marks
1.	Firm's Experience in catering services in years		20
	For Firms having less than 3 years experience	0 marks	
	For having a minimum 3 completed years of experience	10 marks	
	For each additional 1 completed year of experience, 2 marks will be awarded up to a maximum of 20 marks		
2.	Average Annual financial turnover (gross) of the firm (in the last 3 financial years) ended on 31.03.2024 duly certified by a Chartered Accountant (with UDIN		15

	Number). Balance sheet & profit and loss statement should be furnished. Financial years 2020-21, 2021-22 & 2023-24 (Last Three years)		
	Less than Rs.1.5 crores	0	
	Rs.1.5 crore to Rs.2 crore	10	
	Rs.2 crore to Rs.2.5 crore	11	
	Rs.2.5 crore to Rs.3 crore	12	
	Rs.3 crore to Rs.3.5 crore	13	
	Rs.3.5 crore to Rs.4 crore	14	
	Rs.4 crore to Rs.4.5 crore	15	
3.	Total experience in catering work in National/Academic Institutes (Central University, IISER, IIT, IIIT, IIM, AIIMS, NIT, Autonomous institution, government organizations, Central funded Universities and other similar establishments)		20
	No experience in providing catering services to National/Academic Institutes	0	
	1 completed year in Central University, IISER, IIT, IIIT, IIM, AIIMS, NIT, Autonomous institution and Central funded universities on continuous basis	10	
	For each additional experience of 1 completed year in Central university, IISER, IIT, IIIT, IIM, AIIMS, NIT, Autonomous institution and Central funded universities 2 marks will be awarded up to maximum 20 marks		
5.	Satisfactory performance Certificate not enclosed for providing Catering services	0	
	Satisfactory performance certificate for providing catering services for at least three years. Certificate to be enclosed	5	10
	For each additional 1 year of experience, 1 mark will be awarded up to maximum of 10 marks		
6.	No experience in providing Catering services to Hospital (Govt./Private)	0	10
	Experience in providing catering services to Hospital (Govt./Private) For 1 completed year continuously	5	
	For each additional 1 completed year mark will be awarded up to maximum of 10 marks		
7	Providing catering service to		10
	Less than 100 persons	0	

	100 persons	5	
	100 to 150 persons	6	
	150 to 200 persons	7	
	200 to 250 persons	8	
	250 to 300 persons	9	
	300 to 350 persons	10	
	(Maximum numbers will be considered for marking)		
8.	Registered office in Chennai / Chengalpattu / Kanchipuram / Tiruvallur Districts		10
9.	Extension of contract for more than one year in any organization. Proof of work order/agreement to be enclosed		5
Total			100

15. Financial Bid:

The Financial bids contain two portions, as indicated in Annexure IV (In-patient diet) and Annexure V (Cafeteria items). The tenderer should quote most competitive rates for all the items indicated in Annexure IV. The rates to be quoted for items in Annexure IV should be inclusive of GST. At present GST (5%) should be applied uniformly for all menu items listed. GST percentage should not be altered for any of the item. However, at the time of billing, applicable GST will be reimbursed upon submission of proof of remittance. Rates quoted for food items listed under Annexure IV should be valid for the entire period of contract. No deviation in the quoted price will be allowed by the Institute at any point during the tenure of the contract.

EVALUATION CRITERIA: Evaluation of the bids will be done on the basis of total of the rates quoted inclusive of GST for all the items mentioned in Annexure IV only.

For items listed under Annexure V (Cafeteria items), the rates may be uploaded separately in GeM as a part of Essential Documents. These rates will not be considered for finalizing the tender. GST for food items to be supplied as per Annexure V should be collected by the successful tenderer at the point of sale.

THE INSTITUTE RESERVES THE RIGHT TO REJECT UNVIABLY LOW RATES.

16. The annual fee to be paid to National Institute of Siddha for providing the facility to run the catering services is Rs.1,20,000/- (Rupees One Lakh Twenty Thousand Only). The amount shall be remitted by the successful tenderer by way of a Demand Draft.

17. The Electricity charges and Water Charges will be borne by the Institute. Competitive rates for the food items may be quoted by the tenderers, accordingly.

18. LPG Gas pipeline facility is available in the kitchen premises of canteen and tenderer has to make his / her own arrangements for getting / re-filling of gas cylinders.

19. **PENALTY CLAUSE:** A Penalty of Rs.2,000/- will be imposed on the contractor for each day of unauthorized closing of canteen. If

canteen remains closed for a week continuously, this agreement is liable to be cancelled and the contractor shall be required to vacate the premises within 48 hours.

20. The contractor should vacate the canteen and hand over the possession of the premises on the expiry of this contract as has been mentioned in the award of contract. In the evening of the canteen to be closed due to any specific notice/orders issued by the Institute, then the contractor will have to vacate the premises within 48 hours after receiving the orders/notice thereof. If the contractor fails to vacate the canteen premises within the specified period a penalty of Rs.2,000/- per day will be collected from the contractor. In case of any damages happened due to the negligence of the contractor to the premises then the damage charges for the same will be recovered from the security deposit paid by the contractor. If the security deposit is insufficient to recover cost of damage then the contractor will be bound to pay the balance amount failing which the same will be recovered legally.
21. Performance Security of the contractor will be forfeited in case of breach of any conditions stipulated herein.
22. In case, the contractor to whom the contract is awarded, fails to accept the offer, the Competent authority shall have the right to forfeit the earnest money deposited by the contractor and any loss occurred due to the non-execution of the contract can also be recovered from the contractor as recommended by the Canteen Monitoring committee or by the representative of the Director, NIS. No correspondence in this regard will be entertained.
23. If any personnel engaged by the contractor is found indulged / indulging in illegal and intolerable activities he / she will be handed over to the police and any other administrative action as deemed fit against the contractor will be taken including termination of the contract with immediate effect.
24. The loss to National Institute of Siddha, Chennai, if any, incurred on account of failure / or neglect or refusal on the part of the contractor to provide services according to the terms of the agreement will be recovered from him.
25. Cleanliness should be maintained in the kitchen area and failure to do so and if, the same is found by the Canteen Monitoring Committee or by the representative of the Director, NIS appropriate penalty will be imposed on the contractor. The decision of the Director in the matter will be final.

2. CONDITIONS OF CONTRACT

1. The canteen employees should be provided with company identity cards by the contractor. The staff members deployed by the contractor have to be provided with overcoats and footwears for use in the Canteen.
2. The contractor should maintain attendance register of the staff deployed by them in the canteen and the same should be submitted for verification to the

Hospital authorities on a daily basis.

3. The existing available kitchen area will be handed over to the contractor for running the canteen.

4. The contractor should visit the canteen regularly and take immediate steps to rectify any complaints brought into his notice by the administration under intimation to the authorities.

5. The contractor shall maintain the canteen premises, electrical and plumbing installations and movable properties like furniture, etc., in good condition and shall hand over in good condition on completion of the contract period.

6. The contractor will be allowed to use the kitchen in the premises only for catering purposes for National Institute of Siddha and not for any other purpose. The successful bidder himself shall use his own vessels / equipments that are required for providing catering services.

7. The contractor's catering activities are subject to the supervision of the Canteen Monitoring Committee / Hospital Superintendent i.c., / Additional Hospital Superintendent i.c., under overall supervision of the Director, National Institute of Siddha.

8. The employees of the canteen will not be allowed any accommodation inside the premises of the Institute.

9. Advertisement/publicity by installing Name Boards etc. shall not be allowed.

10. The contractor shall execute the instructions of the Director or any officer authorized by the Director, from time to time, on all matters connected for the smooth functioning of the catering and related services.

11. In case of any breach of this contract and any terms and conditions therein by the Tenderer, the Director, National Institute of Siddha may cancel the contract for the remaining period of the contract after giving a show cause notice for a reasonable time as deemed fit in writing to the contractor. In the event of such cancellation, the security deposit amount of the contractor will be forfeited besides the annulment of contract. The decision of the Director, National Institute of Siddha shall be final in the matter.

12. The Director, National Institute of Siddha shall not be responsible and shall not be a party in any of the labour or other disputes that may arise between the contractor and the persons appointed by him for undertaking the works of the Catering Services in National Institute of Siddha.

13. **PERIOD OF CONTRACT-** The Contractor will be communicated about the acceptance of their Tender in writing by the Institute. The contract will be for a period of one year. The period of the contract may be further extended at the discretion of the Director, National Institute of Siddha on mutual consent for a maximum period of 3 years only. For the extended period of contract the rates will be revised as detailed under:

a. 5% increase will be given from the base rate finalized during tender if

- the contract is extended for one year.
- b. 10% increase will be given from the base rate finalized during tender if the contract is extended for additional one year.
14. The bid shall remain valid for 6 months from the last day for receipt of bids.
15. The rates, which the contractor can charge for various items in the menu will be as per accepted tender rates. For any new item, the rates will be fixed in consultation with the Tenderer with the approval of the Competent Authority.
16. The catering services should be provided on all the days in the calendar year without fail. The canteen shall function only at the premises provided by NIS.
17. The rates quoted should be valid for the entire period of contract.
- 18. Any alterations or modification in the prescribed menu due to unforeseen and any unavoidable circumstances may be intimated to the Hospital Superintendent/ Deputy Medical Superintendent in advance.**
19. The Director, National Institute of Siddha will be at liberty to terminate, without assigning any reason thereof, the contract wholly or in part within a period of three months from the date of commencement of the contract (or) at any time on one month's notice based on the recommendation of the Canteen Monitoring Committee and Hospital Superintendent of National Institute of Siddha. The contractor will not be entitled for any compensation, whatsoever, in respect of such termination.
- 20. The contractor should submit the License to operate the canteen and certificate issued by the Food Safety and Standards Authority of India (FSSAI). The contractor is responsible for complying with all the regulatory requirements.**
21. As and when complaints are made by the Director, National Institute of Siddha or the representative, immediate action shall be taken by the contractor to rectify the defect to the satisfaction of National Institute of Siddha.
22. The contract shall be for one year unless it is curtailed or terminated by this Institute owing to deficiency of service, sub-standard quality of food items, non-supply of in-patient diet, breach of contract, violation, non-compliance, disobedience etc.
23. The contract shall automatically expire on completion of one year from the date of award of contract, unless extended further by mutual consent of contracting agency and the Director, NIS.
24. The contract may be extended, on the same terms and conditions or with some addition / deletion / modification, for a further specific period mutually agreed upon by the Contractor and National Institute of Siddha.

25. The contractor shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency.
26. The contractor shall not sublet the premises to any other agency.
27. The persons deployed by the contractor shall not claim, nor shall be entitled to, Pay or Other facilities admissible to Regular employees of National Institute of Siddha.
28. Surprise inspection will be carried out by the Canteen Monitoring Committee or Hospital superintendent / Deputy Medical superintendent to check the quality of food and maintenance of the canteen. If the Competent Authority finds that any of the items served by the contractor is not up to the mark / standard, the cost of the particular item / food will be deducted from the bill of the following month.
29. In case of breach of any terms and conditions of this contract, the performance security deposit of the agency will be liable to be forfeited by the Institute besides annulment of the contract.
30. If any loss of property occurs, investigations will be carried out by the authorities comprising of the authorized representative of the contractor and the National Institute of Siddha and the contractor shall pay compensation commensurate with the loss, if the personnel engaged by the contractor is found to be responsible for the said loss in the investigation. The decision of the Director, National Institute of Siddha in this regard is final and binding on the successful bidder.
31. In case, the contractor fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof the Institute is put to any loss / obligation, monetary or otherwise, the Institute shall be entitled to get the loss recovered from the Agency.
32. The loss to National Institute of Siddha, Chennai if any, incurred on account of failure/ Or neglect or refusal on the part of the contractor to act according to the terms of the agreement will be recovered from him from the security deposit.
33. This Institute shall not be responsible for any damages, losses, claims financial or other injury to any person deployed by service providing agency in the course of their performing the functions / duties, or for payment towards any compensation.
34. No additions, alteration, modifications to the existing buildings shall be made in any manner without prior written consent of the Director, National Institute of Siddha and the contractor shall maintain the building in good condition.
35. The Institute will only pay the catering bill relating to food supplied to the in-patient as per the menu & rates accepted by the contractor on monthly basis which has to be submitted within the second week of succeeding months. The Catering charges in respect of students / staff / OP patients / visitors etc., should be collected from the individual concerned by the contractor. The Institute shall not be held responsible for any non-payment of the amount by the above persons.

36. All claim bills raised by the contractor shall be paid by the Institute based on the Certificate given by the Canteen Monitoring Committee and Hospital Superintendent after verification of the Quantity and Quality of food. The contractor shall comply with all the statutory regulations that are in force from time to time in all matters.

37. THE FOOD ITEMS MENTIONED UNDER THE HEAD “CAFETERIA FOR STUDENTS, STAFF & OTHERS” SHOULD BE MADE AVAILABLE REGULARLY AS SHOWN UNDER:

- a. Breakfast: 7:00 a.m. to 12:00 noon
- b. Lunch: 12.00 noon to 2.30 p.m.
- c. Snacks: 3.30 p.m. to 4.30 p.m.
- d. Dinner: 7.00 p.m. to 10.00 p.m.

38. If the Competent Authority/ Hospital Superintendent or Deputy Medical Superintendent/ Canteen Monitoring Committee/Duty Medical Officer finds any of the food item served by the contractor is not up to the quality / standard, the cost of the particular food item will be deducted from the bill of the month concerned. In addition to that the contractor has to serve the substitute item/ food at their own cost.

39. The Bidder or any of their representatives / workers / agents shall not indulge in any activity which is directly or indirectly prejudicial to NIS's interest or any attempt thereof, offer or attempt to offer illegal gratification including offering bribe, reward or advantage etc., pecuniary or otherwise, to any officer or employee of NIS or indulge in any malpractice, namely but not limited to, forgery, falsification or fabrication of documents, bills, vouchers, indents, etc. in support of any claim against NIS or indulge in any other act which amounts to offenses punishable under the Indian Penal Code or any other enactment.

40. The successful canteen contractor is not permitted to use the NIS canteen/kitchen facility to prepare food for any external contracts, events, or orders.

41. As per the Directions received from Ministry of AYUSH vide OM dated 10.06.2022 with reference F.No.C-31018/5/2022-VIG both the Bid floating Institute and bidders/tenderers should abide by the following conditions:-

- 1. Promise on the part of the buyer not to seek or accept any benefit, which is not legally available;
- 2. Buyer to treat all bidders with equity and reason;
- 3. Promise on the part of bidders not to offer any benefit to the employees of the buyer available legally;
- 4. Bidders not to enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts, etc.
- 5. Bidders not to pass any information provided by the buyer as part of business relationship to others and not to commit any offence under PC/IPC Act.
- 6. Foreign bidders to disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign buyers or associates.
- 7. Bidders to disclose the payments to be made by them to agents/brokers or any other intermediary;
- 8. Bidders to disclose any transgressions with any other company

that may impinge on the anti-corruption principle.

42. INTEGRITY PACT CLAUSE

- To improve transparency and fairness in the tendering process the Employer is implementing Integrity Pact. Integrity Pact is deemed as part of the contract so that the prospective bidders are bound by its provisions.
- The Integrity Pact, signed by all the prospective Bidders and the Employer, shall commit the persons/officials of both the parties, not to exercise any corrupt /fraudulent/collusive/coercive practices in the Tendering process and also during implementation of the Contract. Only those Bidders who have entered into Integrity Pact with the Employer shall be eligible to participate in the bidding process. Bidders signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.
- Entering into Integrity Pact as per proforma (enclosed in Annexure) is a basic qualifying requirement. In case of JV, each partner of JV shall sign Integrity Pact with the Employer. In case of sub-contracting, the Principal contractor shall be responsible for adoption of Integrity Pact by the sub-contractor.
- To oversee the compliance of obligation under the Integrity Pact, a panel of Independent External Monitor(s) (IEMs) have been appointed by concerned authority. The Contact address of IEMs is as under:

Shri Devendra Kumar Pathak, IPS (Retd) LG4, Amrapali Sapphire, Sector-45, Noida, UP-201303 Mobile: 9650806205 e-mail: pathak56515@gmail.com	Shri Varanasi Udaya Bhaskar, Ex-CMD, BDL Flat No. 101, 1st Floor, Block No. B, Sri Balaji Gulmohar Township, Bachpalle, K V Rangareddy, Hyderabad- 500090 Mobile: 9490796474 e-mail: varudabha@yahoo.co.in
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- The Integrity Pact duly signed on behalf of the Employer is given in Forms & Procedures of these Bid Documents. The Integrity Pact shall be downloaded, printed and signed by the bidder and the hard copy shall be submitted to this Institute as per the format enclosed in Annexure VII.
- The successful bidder shall submit duly executed Integrity Pact on Non-Judicial stamp paper of appropriate value prior to signing of Contract Agreement.

43. Undertaking to be submitted by the bidder along with the bid regarding genuineness /validity /truthfulness of the scanned copies of submitted Certificates/ Test reports /documents / affidavits/ undertakings:

“We confirm that scanned copies of Certificates/ Test reports/ documents / affidavits / undertakings uploaded along with our Technical bid are valid, true, and correct to the best of our knowledge and belief. If any dispute arises related to the validity and truthfulness of such documents/ affidavits/ undertakings, we shall be responsible for the same. Upon accepting our financial bid, we undertake to submit for scrutiny, on-demand by the Procuring Entity, originals, and self-certified copies of all such certificates, documents, affidavits/ undertakings.”

44. The bidder will also be required to submit following undertaking:
“No legal suit / criminal case is pending against proprietor or any of its Directors (in the case of private limited company) of our firm for any violation in PF Act / ESI Act, labour laws etc. or having been earlier convicted on grounds of moral turpitude or for violation of any other law and will provide details in case there is any such suit/criminal case pending.”

3. SCHEDULE OF REQUIREMENTS

1. The bidder should provide rates for all the diet items listed in Annexures IV. The bidders not quoting for any of the item in Annexure IV will be summarily rejected. The Hospital Authorities will plan the diet and design a standard menu for the inpatients from this list. The finalized standard diet/menu will be informed to the Contractor ahead of time.

2. The bidder should provide rates for all the diet items listed in Annexures V (Cafeteria items). However, the rates quoted in Annexure V will not be considered for financial evaluation.

3. The number of In-patients to whom diet is to be served during morning, noon and night will be intimated to the contractor by the Hospital authorities by 2.00 p.m. on the previous day.

4. The contractor has to make arrangements for the supply of the diet as intimated to him from the Hospital to the in-patients admitted in the wards as per the approved menu. **The menu for Hospital Diet and Cafeteria items are enclosed separately with this tender (Annexure IV) and (Annexure V).**

i. Timings:

For In-Patients (Hospital Diet):

Breakfast: 07.00 a.m. to 07.45 a.m.
(with beverages as per item No. I in Annexure IV)
Lunch: 12.30 noon to 01.15 p.m.
Snacks: 03.30 p.m. to 04.30 p.m.
Dinner 07.00 p.m. to 08.00 p.m.

For Students and Staff (Cafeteria):

Breakfast: 07.00 a.m. to 12.00 noon.
(with beverages as per Annexure V)
Lunch: 12.00 noon to 2.30 p.m.
Snacks: 3.30 p.m. to 4.30 p.m.
Dinner: 7.00 p.m. to 10.00 p.m.

Coffee / Tea: 6:00 a.m. to 10:00 p.m.
(Should be made available as per requirement)

5. The contractor should make his own arrangements for all other items required for cooking, including utensils.

6. The food should be served to the inpatients at their bedside – floor wise simultaneously. The contractor should ensure that the food is served to all the inpatients within a maximum time limit of 30 minutes. It is responsibility of the contractor to arrange adequate number (minimum 3 persons per floor) of

manpower for serving food to inpatients at their bedside.

7. The contractor is required to supply the diet as in Diet for Hospital Inpatient Ward to Inpatients of the Ayothidoss Pandithar Hospital, National Institute of Siddha and supply food items to officers, Staff, P.G. Students and visiting OPD patients in Cafeteria for students, staff & others at the quantity & quality as prescribed by National Institute of Siddha.

8. Sale of items like aerated drinks, carbonated soft drinks & beverages, alcoholic beverages, pan masalas and such other banned substances are strictly prohibited in the cafeteria. If such deviations are found out, the contract is liable to be terminated without notice. The Canteen Monitoring Committee will monitor such malpractices and recommend for suitable action as deemed fit in such instances.

9. Fresh juices, natural and organic food items may be served in the cafeteria.

10. The contractor should ensure that sufficient number of staff members as per requirement from time-to-time are deployed in the canteen for completion of all the works on time. A minimum of 2 master chefs, 4 helpers and 2 cleaners should be available at all times in the canteen.

11. A minimum of 4 staff members should be available at all times for supply of food items in the cafeteria.

12. Washing of utensils, cleaning of kitchen, dining hall and all other serving area and providing materials like soap, deodorants, broomsticks, and such other items required for maintenance of hygiene and cleaning and disposal of garbage will be the responsibility of the contractor at his cost.

13. The contractor has to buy all the provisions like vegetables, rice, oil and all other consumable materials etc required for running the canteen out of his own cost. No advance will be issued from the Institute for this purpose.

14. The grocery items purchased for cooking the food should be branded and of the best quality.

15. Quality of the food and services provided by the contractor will be monitored **by the Canteen Monitoring Committee and Hospital office from time to time.**

16. Food and beverages have to be served by the contractor on demand at any room and any other area within the premises of NIS permitted by the **Competent Authority.**

17. The diet provided to In patients is classified into (i) Vatha Diet, (ii) Pitha Diet and Athi Kuruthi Azutham (Salt restricted Diet), (iii) Kabam Diet, (iv) Skin Diet, (v) Madhu Megam Diet & (vi) Paediatric diet which may be mentioned in the diet menu which would be issued by the Hospital. On the basis of daily diet menu the contractor may supply the diets accordingly.

18. The quality of the food to be served to the patients, as per the approved menu should be checked and certified by Duty Medical Officer before serving it to patients.

19. THE USAGE OF PLASTIC / SINGLE USE PLASTIC ITEMS SHOULD BE TOTALLY AVOIDED. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FOLLOW THE RULES LAID DOWN BY THE GOVERNMENT IN THIS REGARD.

20. The food for the Hospital and Cafeteria should be prepared only in the in-house kitchen situated in the Institute premises.

21. The contractor shall deploy physically fit, efficient, well-behaved and skillful staff member in the canteen. The contractor shall ensure that hygienic practices are followed by the staff employed by him and that they are properly, cleanly and neatly dressed. Wearing aprons, gloves, and head covers are mandatory for the workers who are handling any kind of food stuffs. They shall also be disciplined and polite to the guests / patients at all times.

22. In order to provide purified drinking water the contractor should ensure that Reverse Osmosis (RO) unit is installed at canteen premises at their own cost.

23. The workers deployed by contractor should not be suffering from any contagious disease & mental illness. They should be hale, healthy and energetic. A list of employees engaged in the catering services in the Institute should be furnished. Medical Check-up of the employees should be carried out regularly at every 3 months and Medical certificate should be submitted to the Institute. The contractor should ensure that the employees deployed by them had been administered regular vaccines such as Covid-19 vaccines, Hepatitis B and Typhoid already.

24. Sufficient number of helpers wearing disposable gloves should be deployed for serving food/beverages.

25. The contractor may provide suitable uniforms to his staff member at his own cost and it is his responsibility to appoint sufficient number of staff and employees who should be proficient in running the canteen.

26. The Director will not be responsible or obliged legally or otherwise, in respect of the affairs of such staff and employees, including their appointment, conduct, discipline, termination, wages and terms and conditions of work, etc., which are the sole obligation of the contractor.

27. SIGNING OF CONTRACT: The contractor shall execute an **Agreement** on Rs.100/- Stamp paper with The Director, National Institute of Siddha within fifteen days of the receipt of award of contract. The specimen form of Agreement Bond will be supplied by National Institute of Siddha. The first month bill will be processed by this Institute only **after submission of the Agreement.**

28. Tax Deduction at Source (TDS) will be done as per the provisions of the Income Tax Rules, as amended from time to time and a certificate to this effect shall be provided to the agency by this Institute.

29. PERFORMANCE SECURITY: The contractor will be required to furnish Performance Security in the name of the “**Director, National Institute of Siddha, Chennai**”, for 3% of the annual value of the contract (total amount payable for 12 months) before commencing the work under the contract. The performance security will remain with the Institute as long as the contract is in

force and will remain valid for a period of 60 days beyond the date of completion of all contractual obligations. The security amount is liable to be forfeited fully or in part thereof, in case of breach of any of the conditions mentioned in the contract agreement. The performance security deposit is refundable on successful completion of the contract.

4. SPECIFICATIONS AND ALLIED TECHNICAL DETAILS

1. Cooking must be done in hygienic conditions and the contractor must keep cooking and serving areas neat and clean.
2. Child labour shall not be permitted and will be a punishable offence.
3. The schedule of prices of food items shall be displayed both in English and Tamil and shall procure the necessary license under the local laws for running the catering before successful bidder commences the activity and shall duly observe and abide by the Municipal laws relating to sale of refreshments, as the case may be. The license shall be displayed on the premises.
4. Alcoholic beverages are not allowed. Smoking is strictly prohibited inside the campus of the Institute.
5. The contractor should remit EPF, under “**EPF & Miscellaneous Provision Act**”, wages under “**Minimum Wages Act**”, ESI under “**ESI Act**” and all other relevant statutory provisions at his cost to his staff. The details should be furnished to the office of NIS from time to time.
6. The contractor shall comply with all requirements under Goods and Services Tax and shall be responsible for payment of all taxes, fees and other statutory payments to the respective authorities. TDS will be deducted from the claims as per the provisions of Income Tax Act and GST Act.
7. The rates quoted should be valid for the entire period of contract.
8. It will be the responsibility of the contractor to meet transportation, food, medical and any other requirements in respect of the persons deployed by him in this Institute. **The Institute will have no liability in this regard.**
9. It will be the responsibility of contractor to calibrate all the digital equipments provided in the canteen from time to time.

DIRECTOR – NIS.

ANNEXURE – I (DECLARATION)

(on Company Letterhead)

Bidder's Name _____

[Address and Contact Details]

Bidder's Reference No. _____

Date.....

To
The Director,
National Institute of Siddha
GST Road, Tambaram Sanatorium,
Chennai - 600 047

Ref: GeM Bid No.

Sir/ Madam,

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, the bid must be supported by a Bid Securing Declaration in lieu of Bid Security.

We unconditionally accept the conditions of this Bid Securing Declaration. We understand we shall stand automatically suspended from being eligible for bidding in any tender in Procuring Organisation for 2 years from the date of opening of this bid if we breach our obligation(s) under the tender conditions if we:

1) withdraw/ amend/ impair/ derogate, in any respect, from our bid, within the bid validity; or

2) being notified within the bid validity of the acceptance of our bid by the Procuring Entity:

(a) refused to or failed to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document.

(b) Fail or refuse to sign the contract.

We know that this bid-Securing Declaration shall expire if the contract is not awarded to us, upon the:

1) receipt by us of your notification

(a) of cancellation of the entire tender process or rejection of all bids or

(b) of the name of the successful bidder or

2) forty-five days after the expiration of bid validity any extension to it.

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of.....

[name & address of Bidder and seal of company]

Dated on day of [insert date of signing]

Place.....[insert place of signing]

ANNEXURE – II (NUMBER OF EMPLOYEES)

Sl. No.	Name of the mess/hostel etc	No. of cooks	No. of helpers	No. of waiters

The evidence for the above, should be enclosed.

Signature:

Designation:

Name and Address of the Firm with seal

ANNEXURE -III (ANNUAL TURNOVER)

Sl. No.	Financial Year	Turnover (Rs)
1.	2021-2022	
2	2022-2023	
3.	2023-2024	

Average turnover per annum

Rs. _____/-

Office Seal

Signature of the Tenderer

Date

PRICE SCHEDULE (To be utilized by the bidders for quoting their prices)

Requirement of various diets for Hospital Inpatient Ward		
S.NO.	ITEM	Quantity
I	Beverages	
a)	Ginger Tea (with Palm Jaggery)	120 ml
b)	Ginger Tea (without Palm Jaggery)	120 ml
c)	Lemon Tea (with Palm Jaggery)	120 ml
d)	Lemon Tea (without Palm Jaggery)	120 ml
e)	Chukku + Malli Coffee (with Palm Jaggery)	120 ml
f)	Chukku + Malli Coffee (without Palm Jaggery)	120 ml
g)	Milk	200 ml
II	Tiffin - Breakfast / Dinner / with side dish	
a)	Idli	5 Nos. (60 gm each)
b)	Idli	3 Nos. (60 gm each)
c)	Kal Dosai	4 Nos. (60 gm each)
d)	Wheat Dosai	4 Nos. (60 gm each)
e)	Mudakkatran Dosai	4 Nos. (60 gm each)
f)	Venthaya Dosai	4 Nos. (60 gm each)
g)	Ragi Dosai	4 Nos. (60 gm each)
h)	Koththamalli Dosai	4 Nos. (60 gm each)
i)	Puthina Dosai	4 Nos. (60 gm each)
j)	Thoodhuvalai Dosai	4 Nos. (60 gm each)
k)	Pongal	300 gm
l)	Wheat Uppuma	300 gm
m)	Kitchadi	300 gm
n)	Chappathi	4 Nos. (60 gm each)
o)	Siruthaniya Adai	4 Nos. (60 gm each)
p)	Idiyappam	300 gm
q)	Ragi Porridge (Semi Solid) and Buttermilk	200 ml

r)	Butter Milk	200 ml
s)	Navathaniya Kanchi (Semi Solid)	200 ml
t)	Aappam	4 Nos. (60 gm each)
u)	Saamai Uppuma	300 gms
v)	Aval Uppuma	300 gms
w)	Thinai Uppuma	300 gms
x)	Varagu Uppuma	300 gms
y)	Navathaniya Adai	4 Nos. (60 gm each)
z)	Murungai Keerai Adai with Seeragam, Onion	4 Nos. (60 gm each)
aa)	Mudakathan Adai with Pepper, Onion	4 Nos. (60 gm each)
<p>The above items are to be provided with following side dish: Onion / Puthina / Kothamalli Leaf / Karuvepillai / Pirandai / Inji / Poondu / Coconut Chatni / Tomato Chatni Sambar (by Siruparuppu) or Kuruma (Black Channa or Peas or Vegetables) or Coconut Milk + Cardamom seeds (for Appam & Idiyappam)</p>		
III	LUNCH (Normal Meal)	Quantity
	<p>1. Boiled Rice (Ponni) – 400 gm, 2. Kuzhambu: Sambar or MorKuzhambu or Vattral Kuzhambu or Chukku kuzhambu or Poondu kuzhambu (without Kizhangugal, and Vaazhaikaai), 3. Rasam (Pepper & Garlic or Mudakkathan or Pepper or Thuthuvelai or Kollu), 4. Buttermilk (Inji Kariveppillai thallippu), 5. Thuvaiyal (Inji / Pirandai / Kollu / Thuthuvelai / Karuveppilai / Kothamalli), 6. Poriyal (Beans, Avarai, Kathari Pinju, Ladies finger, Pudalangai, Vazhaithandu, Carrot, Beet root and Pidi Karunai Kizhangu). 7. Koottu (Keerai (except agathi / pasalai), Suraikai, Vazhaithandu, Beans, Avarai, Kathari Pinju, Aviyal). - Sufficient Quantity</p> <p>Note: For Pediatric diet, the meals and side dishes must be less spicy and kara kuzhambu and Vathal kuzhambu etc must be avoided)</p>	1 Number
	Meals for Fever Patients	
	1. Double boiled rice Kanjee (Semi Solid) (with Poondu / Seeragam)	300 gm
	2. Rice with Rasam (500 ml)	300 gm

	3. Idly with less spicy chutney	3 nos (60 gm each)
	4. Idiyappam with milk	3 nos (60 gm each)
	5. Bread and Milk	4 nos
	EVENING SNACKS	
IV	1. (a) Sundal (Black Chenna)	100 gm
	(b) Pattani (Peas)	100 gm
	(c) Ver kadalai Boiled Ground nut - Boiled	100 gm
	(d) Pasipayiru (green gram)	100 gm
	2. Ulunthu Kazhi – Sweet (should be served with palm jaggery)	200 gm
	3. Sweet Aval	100 gm
	4. Pottu Kadalai Urundai	2 Nos. (60 gm each)
	5. Vegetable Soup (Mudakkaruthan leaf with Turmeric Pepper / Manathakkali leaf with Turmeric Pepper / Thoothuvelai leaf with Turmeric Pepper / VenthayaKeerai with Turmeric) / Vazhaithandu Soup / Murungai Keerai / Venthamarai + Pepper / Aavarai Poo with Chukku	200 ml
	6. Ulunthu Kanchi	200 ml
	7. Sathu Maavu Kanchi	200 ml
	8. Sathumaavu Urundai (Fried Gram Powder / Peanut Powder / Green Gram Powder / Cardomom Seed / Palm Jaggery)	200 gms
	9. Puttu (Raagi / Rice)	200 gms
	10. Kozhukattai (Sathumavu / Rice)	200 gms
The above items are to be provided with following side dish (wherever required):		
1. Onion / Puthina / Kothamalli / Karuvepillai / Pirandai / Inji / Poondu / Coconut Chatni / Sambar (by Siruparuppu)		
V	MISCELLANEOUS	Quantity
1.	Panja Mutti Kanchi (Raw Rice / Toor Dhal / Bengal Gram/ Urad Dhal /Moong Dhal	200 ml
2.	Ulunthu Kanchi	200 ml
3.	Butter milk	200 ml

ANNEXURE-V

CAFETERIA FOR STUDENTS, STAFF & OTHERS:

1. Tiffin (Breakfast / Dinner):

Sl. No.	Item	Quantity	Price incl. GST
1.	Idly (Sambar & Chutney)	1 Number (60 gm each)	
2.	Vadai (Keerai / Ulundhu / Masala)	1 Number (60 gm each)	
3.	Poori (with Potato or Channa Masala) Wheat	1 Number (60 gm each)	
4.	Chappathi (with Kuruma or Dal) Wheat	1 Number (60 gm each)	
5.	Plain Dosai	1 Number (60 gm each)	
6.	Masala Dosai	1 Number (60 gm each)	
7.	Rava Dosai	1 Number (60 gm each)	
8.	Onion Dosai	1 Number (60 gm each)	
9.	Onion Uthappam	1 Number (60 gm each)	
10.	Pongal	300 gm	
11.	Coffee	120 ml	
12.	Tea	120 ml	
13.	Milk	200 ml	
14.	Sathumavu Kanji	200 ml	
15.	Wheat Bread Sandwich	1 Set (2 No's of slices)	
16.	Idiyappam	400 gm	
17.	Aappam	4 Nos. (60 gm each)	

18.	Adai	4 Nos (60 gm each)	
19.	Rice /Ragi Puttu	300 gm	
20.	Ragi Porridge with Palm Jaggery or Buttermilk	200 ml	
21.	Kambu Porridge with Butter milk / Ulundu kanji	200 ml	
<i>Sambar and two varieties of Chutney are to be provided for Idli, Dosai, Uthappam and Pongal & Chutney for Vadai</i>			

***REFINED FLOUR (MAIDA) NOT ALLOWED**

2. LUNCH

i. Vegetarian Full Meals

Sl.	Name of the Item	Quantity	Price incl. GST
1.	<p>LUNCH:</p> <p>1. Boiled Rice (Ponni) – 250 gm, 2. Sambar, 3. Vathakuzhambu or Mor kuzhambu, 4. Rasam, 5. Curd, 6. Poriyal 50 gms(Beans, Avarai, Kathari kai, Murungai kai, Ladies finger, PudaIngai, Vazhaithandu, Cabbage, Karunai Kizhangu, Potato, Carrot, Cauliflower & Beet root, Kovakkai), 7. Koottu 50 gms (Keerai, Suraikai, Vazhaithandu, Beans, Avarai, Sundaikai, Kathari kai, Murungai kai, Kizhangugal, Vazhaipoo, Pagargai, Agathi Keerai, Aviyal), 8. Pickles or Thuvayal (Inji / Pirandai / Kollu / Thuthuvelai / Karuveppilai / Kothamalli), 9. Appalam</p>	1 number	

ii. Variety Meals

Sl No	Name of the Item	Quantity	Price incl. GST
1.	Vegetable Briyani with onion raitha / Fried rice / Ghee rice	300 gm	
2.	Sambar rice with Poriyal / Curd rice with Pickle / Puthina rice with Thuvayal / Lemon rice with Potato Fry / Keerai rice with Appalam or vathal / Puliyotharai with Thuvayal/ Tomato rice / Peas pulav / Rasam Rice with Potato Poriyal / Chenna pulav with onion raitha	300 gm	
3.	Chappathi / Pulka (Wheat)	1 Number (60 gm each)	
4.	Panneer Butter / Peas / Mush room / Gobi / - Fry or Gravy or Vegetable Kuruma	300 gm	
5.	Onion / Cucumber / Carrot – Raitha or Salad	150 gm	
6.	Plain Rice	200 gm	

3. EVENING SNACKS

Sl. No	Name of the Item	Quantity	Price incl. GST
1.	Sundal (Black Chenna)	100 gm	
2.	Sundal (White Chenna)	100 gm	
3.	Pasipayiru Sundal (Moong Dhal) / Boiled	100 gm	
4.	Verkadalai Sundal (Groundnut)/ Boiled	100 gm	
5.	Pattani Sundal (Peas) / Boiled	100 gm	
6.	Bajji	1 Number (60 gm each)	
7.	Bonda	1 Number (60 gm each)	

8	Vadai (Keerai / Masal / Medhu)	1 Number (60 gm each)	
9	Chukku + Malli Coffee	120 ml	
10.	Kadalai Mittai	100 gm	
11.	Milk	200 ml	
12.	Tea	120 ml	
13.	Coffee	120 ml	
14.	Bread Sandwich	1 set (2 No's of slices)	
15.	Kolukattai	1 Number (60 gm each)	
16.	Kara Paniyaram	1 set (2 No's)	
17.	Sweet Paniyaram	1 set (2 No's)	

Note: Branded Biscuits / food items should be available. Sale of unpacked/unbranded food items is strictly prohibited in the Cafeteria. Selling prices of these food items should not be more than the Maximum Retail Price printed on the item.

**ANNEXURE - VI: Format - Authorization Letter for
Attending Pre-bid Conference**

(on Company Official Letter Head)

Bidder's Name _____
[Address and Contact Details]

To
The Director,
National Institute of Siddha
GST Road, Tambaram Sanatorium,
Chennai 600 047

Ref: GeM Bid No.:

Subject: Authorization for attending Pre-bid Conference on _____ (date).

Following persons are hereby authorized to attend the Pre-bid Conference for the tender mentioned above on behalf of _____
(Bidder) in order of preference given below.

Name Photo ID Type/ Number	Email and Contact No. (for sending Meeting ID and Password for Virtual Pre-bid meeting)
Details of Alternate Representative (may be filled if required)	

Note:

1. Only one representative (carrying valid photo IDs) shall be permitted to attend the Pre-bid conference. An alternate representative shall be permitted when regular representative is not able to attend.
2. Permission to enter the hall where the pre-bid conference is conducted may be refused if authorization as prescribed above is not submitted.

Signatures of bidder

or

Person authorized to sign the bid documents on behalf of the bidder
[name & address of Bidder and seal of company]

PRE- CONTRACT INTEGRITY PACT

**Specimen of Pre-Contract Integrity Pact (On Rs.
200/- Non – judicial stamp paper)**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ between, on one hand, National Institute of Siddha, represented by The Director _____ (Hereinafter called the “BUYER”, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the “BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to enter into CATERING SERVICES CONTRACT THROUGH GeM.

and the BIDDER/Seller is willing to offer/has offered the services and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a corporate body established under Societies Act having its Head Office at GST Road, Tambaram Sanatorium, Chennai 600047

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

- enabling the BUYER to obtain the desired said stores/equipment/service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement; and
- enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit of any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an

advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

12 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

13 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDER

3. The BIDDER commits itself to take all measures to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during a pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following: -

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Bank for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Bank.

3.3 BIDDER shall disclose the name and address of agents and representatives and Indian BIDDER shall disclose their foreign principles or associates.

3.4 BIDDER shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract

to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly for purposes of competition or personal gain or pass on to others, any information provided by the BUYER as part of the business relationship regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER either directly or indirectly is a relative of any of the officers of the BUYER, or alternatively if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956 and Section 2 of Companies Act 2013.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprises in India or any Government Department in India that could justify BIDDER s exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

5.1 While submitting the commercial bid, the BIDDER shall deposit an amount Rs.2,60,000/- (Rupees Two lakh Sixty thousand only) 2% of contract value as Earnest Money Deposit with the BUYER through an electronic transfer to designated bank account of National Institute of Siddha.

5.2 The Earnest Money/Security Deposit in respect of unsuccessful bidders shall be returned within Four weeks, only after the successful completion of the Bid Process. The Earnest Money Deposit of the successful Vendor/Bidder shall be released at the time of payment of the Tax Invoice for supply of _____ only upon the Vendor/Bidder's completion of items listed in the scope of work and on receipt of the Performance Bank Guarantee.

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond/ Guarantee in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6. Performance Bank Guarantee

6.1 The successful Bidder shall, at his own expense, deposit with The Director, National Institute of Siddha, Chennai within 10 days of the notice of award of the tender, a Performance Bank Guarantee from a scheduled commercial bank, payable on demand in terms of _____ (mention relevant clause here) for an amount equivalent to three (3%) per cent of the of the total order value of _____ (value of tender work) in lieu of Retention Money Deposit for the due performance and fulfilment of the warranty/contract by the Bidder.

6.2 The Performance Bank Guarantee shall be denominated in INDIAN RUPEES only.

6.3 Without prejudice to the other rights of National Institute of Siddha under the contract in the matter, the proceeds of the performance bank guarantee shall be payable to National Institute of Siddha as compensation for any loss resulting from the Bidder's failure to complete its obligations under the contract. National Institute of Siddha shall notify the Bidder in writing of the invocation of the right to receive such compensation indicating the contractual obligation(s) for which the Bidder is in default.

6.4 The Performance Bank Guarantee will be discharged only after a period of six months after the expiry of the contract period of _____ years after due performance of the obligations of the Bidder under the contract.

7. Sanctions for Violations

7.1 Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required: -

- i. To immediately call off the pre-contract negotiations without assigning any reason

or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

- ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/ Performance Bond (after the contract is signed) shall stand forfeited either fully or partially as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- iv. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2%, higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with another contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- v. To encash Earnest Money Deposit and Performance Bond/Warranty Bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- vi. To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- viii. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- x. Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact

7.2 The BUYER will be entitled to take all or any of the actions mentioned at paragraph 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

7.3 The decision of the BUYER to the effect that a breach of the provisions of the Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

8. Fall Clause

8.1 The BIDDER undertakes that it has not supplied/s not supplying similar product/ systems / services or sub systems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems /services or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. Independent Monitors

9.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (given on the next page).

9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

9.5 As soon as the Monitor notices or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

9.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

9.8 The Monitor will submit a written report to the designated Authority of BUYER Within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and should the occasion arise submit proposals for correcting problematic situations.

The IEMs for this project would be.

Shri Devendra Kumar Pathak, IPS (Retd) LG4, Amrapali Sapphire, Sector-45, Noida, UP-201303 Mobile: 9650806205 e-mail: pathak56515@gmail.com	Shri Varanasi Udaya Bhaskar, Ex-CMD, BDL Flat No. 101, 1st Floor, Block No. B, Sri Balaji Gulmohar Township, Bachpalle, K V Rangareddy, Hyderabad- 500090 Mobile: 9490796474 e-mail: varudabha@yahoo.co.in
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10. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

12. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. Validity

13.1 The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later in case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

The parties here hereby sign this Integrity Pact at _____ on _____.

BUYER

Name of the Officer Designation National Institute of Siddha

Witness 1:

BIDDER

Witness 2:

THIS IS ONLY A FORMAT AND THE FINAL PRICE ARRIVED AGAINST EACH ITEM (INCLUSIVE OF 5% GST) SHOULD BE FILLED IN THE EXCEL FORMAT UPLOADED IN GEM.

FILLED IN EXCEL FORMAT WITH PRICE DETAILS SHOULD BE UPLOADED ONLY ALONG WITH PRICE BID AND NOT IN ANY OTHER PLACE.

Annexure IV

PRICE SCHEDULE (To be utilized by the bidders for quoting their prices)

Requirement of various diets for Hospital Inpatient Ward				
ITEM	Quantity	Price without GST	GST @ 5%	Price including GST
Beverages				
Ginger Tea (with Palm Jaggery)	120 ml			
Ginger Tea (without Palm Jaggery)	120 ml			
Lemon Tea (with Palm Jaggery)	120 ml			
Lemon Tea (without Palm Jaggery)	120 ml			
Chukku + Malli Coffee (with Palm Jaggery)	120 ml			
Chukku + Malli Coffee (without Palm Jaggery)	120 ml			
Milk	200 ml			
Tiffin - Breakfast / Dinner / with side dish				
Idli	5 Nos. (60 gm each)			
Idli	3 Nos. (60 gm each)			
Kal Dosai	4 Nos. (60 gm each)			
Wheat Dosai	4 Nos. (60 gm each)			
Mudakkatran Dosai	4 Nos. (60 gm each)			
Venthaya Dosai	4 Nos. (60 gm each)			
Ragi Dosai	4 Nos. (60 gm each)			
Koththamalli Dosai	4 Nos. (60 gm each)			
Puthina Dosai	4 Nos. (60 gm each)			
Thoodhuvalai Dosai	4 Nos. (60 gm each)			
Pongal	300 gm			
Wheat Uppuma	300 gm			
Kitchadi	300 gm			
Chappathi	4 Nos. (60 gm each)			

Siruthaniya Adai	4 Nos. (60 gm each)			
Idiyappam	300 gm			
Ragi Porridge (Semi Solid) and Buttermilk	200 ml			
Butter Milk	200 ml			
Navathaniya Kanchi (Semi Solid)	200 ml			
Aappam	4 Nos. (60 gm each)			
Saamai Uppuma	300 gms			
Aval Uppuma	300 gms			
Thinai Uppuma	300 gms			
Varagu Uppuma	300 gms			
Navathaniya Adai	4 Nos. (60 gm each)			
Murungai Keerai Adai with Seeragam, Onion	4 Nos. (60 gm each)			
Mudakathan Adai with Pepper, Onion	4 Nos. (60 gm each)			
The above items are to be provided with following side dish: Onion / Puthina / Kothamalli Leaf / Karuvepillai / Pirandai / Inji / Poondur / Coconut Chatni / Tomato Chatni Sambar (by Siruparuppu) or Kuruma (Black Channa or Peas or Vegetables) or Coconut Milk + Cardamom seeds (for Appam & Idiyappam)				
		Price without GST	GST @ 5%	Price including GST
LUNCH (Normal Meal)	Quantity			
1. Boiled Rice (Ponni) – 400 gm, 2. Kuzhambu: Sambar or MorKuzhambu or Vattral Kuzhambu or Chukku kuzhambu or Poondur kuzhambu (without Kizhangugal, and Vaazhaikaai), 3. Rasam (Pepper & Garlic or Mudakkathan or Pepper or Thuthuvelai or Kollu), 4. Buttermilk (Inji Kariveppillai thallippu), 5. Thuvaiyal (Inji / Pirandai / Kollu / Thuthuvelai / Karuveppilai / Kothamalli), 6. Poriyal (Beans, Avarai, Kathari Pinju, Ladies finger, Pudalangai, Vazhaithandu, Carrot, Beet root and Pidi Karunai Kizhangu). 7. Koottu (Keerai (except agathi / pasalai), Suraikai, Vazhaithandu, Beans, Avarai, Kathari Pinju, Aviyal). - Sufficient Quantity Note: For Pediatric diet, the meals and side dishes must be less spicy and kara kuzhambu and Vathal kuzhambu etc must be avoided)	1 Number			
Meals for Fever Patients				
1. Double boiled rice Kanjee (Semi Solid) (with Poondur / Seeragam)	300 gm			
2. Rice with Rasam (500 ml)	300 gm			
3. Idly with less spicy chutney	3 nos (60 gm each)			
4. Idiyappam with milk	3 nos (60 gm each)			
5. Bread and Milk	4 nos			

EVENING SNACKS				
1. (a) Sundal (Black Chenna)	100 gm			
(b) Pattani (Peas)	100 gm			
(c) Ver kadalai Boiled Ground nut - Boiled	100 gm			
(d) Pasipayiru (green gram)	100 gm			
2. Ulunthu Kazhi – Sweet (should be served with palm jaggery)	200 gm			
3. Sweet Aval	100 gm			
4. Pottu Kadalai Urundai	2 Nos. (60 gm each)			
5. Vegetable Soup (Mudakkaruthan leaf with Turmeric Pepper / Manathakkali leaf with Turmeric Pepper / Thoothuvelai leaf with Turmeric Pepper / VenthayaKeerai with Turmeric) / Vazhaithandu Soup / Murungai Keerai / Venthamarai + Pepper / Aavarai Poo with Chukku	200 ml			
6. Ulunthu Kanchi	200 ml			
7. Sathu Maavu Kanchi	200 ml			
8. Sathumaavu Urundai (Fried Gram Powder / Peanut Powder / Green Gram Powder / Cardomom Seed / Palm Jaggery)	200 gms			
9. Puttu (Raagi / Rice)	200 gms			
10. Kozhukattai (Sathumavu / Rice)	200 gms			
The above items are to be provided with following side dish (wherever required): 1. Onion / Puthina / Kothamalli / Karuvepillai / Pirandai / Inji / Poondur / Coconut Chatni / Sambar (by Siruparuppu)				
MISCELLANEOUS	Quantity	Price without GST	GST @ 5%	Price including GST
Panja Mutti Kanchi (Raw Rice / Toor Dhal / Bengal Gram/ Urad Dhal /Moong Dhal	200 ml			
Ulunthu Kanchi	200 ml			
Butter milk	200 ml			