

Bid Corrigendum

GEM/2024/B/5131713-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE:** The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
2. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
NCPOR
Account No.
10153336180
IFSC Code
SBIN0004116
Bank Name
STATE BANK OF INDIA
Branch address
State Bank of India, Commercial Branch Shree Vidyadiraj Bhavan, Francisco Luis Gomes Road, Vasco-Da-Gama Goa - 403 802
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
3. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
NCPOR
payable at
VASCO GOA
. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
4. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
NCPOR
Account No.
10153336180
IFSC Code
SBIN0004116
Bank Name
STATE BANK OF INDIA
Branch address
State Bank of India, Commercial Branch Shree Vidyadiraj Bhavan, Francisco Luis Gomes Road, Vasco-Da-Gama Goa - 403 802
. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
5. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. Buyer Added text based ATC clauses

CORRIGENDUM

Core Technical Specifications in table at page 3 & 4 of this bid document may be read as follows: -

Technical Specification	
Core	
Specification	Value
Type of Diet	Vegetarian , Non-Vegetarian
Type of Meal	Breakfast , Lunch , Snacks , Beverages
Type of Canteen Space	Inside Building Premises (exclusive for employees/ patients/ in house personnel)
Electricity Charges	To be provided by Buyer
Cooking Gas Charges	To be provided by Service Provider
Water Charges	To be provided by Buyer
Basic Furniture	To be provided by Buyer
Canteen's Operational Days in a week	5 days a week
Cooking Equipment's	To be provided by Buyer
Essential Crockery	To be provided by Buyer
Canteen Staff	To be provided by Service Provider
Distribution/ Serving Style	From multiple points (To room to room)
Uniform for Canteen Staff	To be provided by Service Provider
Display Shelf	Not Required
Smart Vending Machines	Not Required

Existing values against Core Technical Specifications mentioned in page 3 & 4 of original bid stands deleted

Price Bid form

1. Price Bid Performa has been provided in Annexure 2 of this Bid document. The worksheet (in MS Excel format) indicating the approximate annual requirement of each menu item is provided in link at page 3 of this document. The bidder shall be required to provide the rate for each item in the 'Price Bid Performa'

worksheet to be provided as the financial breakup of the bid.

2. **The total cost and price breakup has been sought for one year. The bidder is required to quote rate for each item in the 'Price Bid Performance' worksheet and the total price is to be quoted as a total cost of the bid.** The prices thus quoted shall remain same for the second year during the validity of the contract term period, which is two years.

ANNEXURE 2

Menu for the Contract Period								
S.No	Menu Item Name	Qty ml/gm	*Approximate Quantity per day (A)	Maximum Unit Rate (Rupees), including all taxes, duties and services	Unit Rate (Rupees), including all taxes, duties and services (B)	No of days of working in a month (C)	No of months in a year (D)	Total Menu Cost for each year of Contract Duration E = A*B*C*D
LIST OF THE ITEMS -I to be served in canteen premises								
1	TEA/ COFFEE							
a	Tea with full Milk (with and without sugar)	120 ml	120	15		22	12	
b	Coffee with Milk	120 ml	25	15		22	12	
c	Lemon Tea	120 ml	10	10		22	12	
d	Black Tea	120 ml	10	10		22	12	
e	Black Coffee	120 ml	10	10		22	12	
	Breakfast Section							
	MONDAY							
2	Puri (Wheat Flour)	04 Pcs	50	30		4	12	
	Bhaji (Rajma / Potato/Black Chana/ Kabul							

	i chana / Mix Veg- A (NY ONE)	50 gms						
TUESDAY								
3	Idli / Ragi Idli / Medu Wada	02 Pcs	50	30		4	12	
	Sambhar	50 gms						
	Chutney	40 gms						
WEDNESDAY								
4	Aloo Paratha / Millet Khichdi / (Plain Parat ha & Bhaji)	02 Nos	50	30		4	12	
	Curd	40 gms						
	Chutney/ Pickle	20 gms						
THURSDAY								
5	Onion Uttapam / Raw a Upama Kodo Millet Vegetable Upma	150 gm s	50	30		4	12	
	Sambhar	50 gms						
	Chutney	40 gms						
FRIDAY								
6	Bombay Pav Bhaji	150 gms	50	30		4	12	
		+ 2 Pav						
<u>Common Item for all days (Monday to Friday)</u>								
7	Omelette with pav O melette Single (One Egg Omelette + 1 Pa v)	1 Omlet 1 Pav	15	20		22	12	
	Omelette Double (Two Egg Omelette + 1 Pav)	2 Egg O melette - 1 Nos 1 Pav	10	25		22	12	
8	Lime Water (250 ml)	1 Nos	10	10		22	12	
9	Lime Soda (1 Lime + 1 Soda) (250 ml)	1 Nos	15	20		22	12	
<u>Afternoon Meal</u>								
<u>Veg Thali (MON DAY TO FRIDAY)</u>		<u>Qty</u>						
Rice (Sona Masuri Ri								

	ce)	150 gms						
	Toor Dal	150 gms						
	Vegetable Curry (All o Gobi / Aloo Tomato / Aloo Mutter / Mix Veg)	150 gms						
	Papad	01 Nos						
10	Pickle	05 gms	40	75		22	12	
	Curd	50 gms						
	Chapati / Roti	02 Nos						
	Green Salad	50 gms						
	Seasonal Vegetable (Cabbage / Aloo Baigan / Bhendi / Flower / Beans)	100 gms						
	Sweet Dish /Fruit - (Banana)	1 Nos						
	Fish Thali	Qty						
	Rice (Sona Masuri Rice)	150 gms						
	Fish Curry	150 gms						
	Papad	01 Nos						
	Curd	50 gms						
	Pickle	05 gms						
11	Fried Fish	01 Nos	50	90		16	12	
	Chapati / Roti	02 Nos						
	Green Salad	50 gms						
	Seasonal Vegetable (Cabbage / Aloo Baigan / Bhendi / Flower / Beans)	100 gms						
	Sweet	1 Nos						
	<u>WEDNESDAY SPECIAL (instead of Fish Thali)</u>							
	<u>Chicken Thali</u>	Qty						
	Rice (Sona Masuri Rice)	150 gms						
	Chicken Curry	150 gms						
	Papad	01 Nos						
	Pickle	05 gms						

12	Curd	50 gms	50	100		4	12	
	Chapati / Roti	02 Nos						
	Seasonal Vegetable (Cabbage / Aloo Baigan / Bhendi / Flower / Beans)	100 gms						
	Green Salad	1 Nos						
	Sweet	1 Nos						
<u>FRIDAY SPECIAL - 1st and 3rd Friday of every Month</u>			-					
13	Chicken Fried Rice (Basmati Rice) (1 Plate)	250 gms	50	90		2	12	
	<u>FRIDAY SPECIAL - 2nd and 4th Friday of Every Month</u>							
14	Veg- Biryani	350 gms	50	80		2	12	
	Raita	40 gms						
	Pickle	05 gms						
	Papad	1 Nos						
15	Chicken- Biryani	350 gms	100	100		2	12	
	Raita	40 gms						
	Pickle	05 gms						
	Papad	1 Nos						
<u>EVENING SNACKS</u>								
MONDAY								
16	Sabudana Wada	2 Nos	25	20		4	12	
17	Veg Cutlet	2 Nos	25	20		4	12	
TUESDAY								
18	Potato Kappa / Kanda Bhaji	8 Nos	25	15		4	12	
19	Patato Wada	1 Nos	25	12		4	12	
WEDNESDAY								

20	Sweet Buns	1 Nos	25	15		4	12	
21	Samosa	150 gms	25	12		4	12	
THURSDAY								
22	Patato Wada	1 Nos	25	12		4	12	
23	Kanda Bhaji	1 Nos	25	15		4	12	
FRIDAY								
24	Sabudana Wada	2 Nos	25	20		4	12	
25	Potato Kappa	1 Nos	25	15		4	12	

LIST OF THE ITEMS -II

FOR OFFICIAL PURPOSE AT THE DEFINED VENUE WITHIN THE NCPOR CAMPUS
(As and When Required)

1	Tea/ Coffee							
a	Tea with full Milk (with and without sugar)	120 ml	20	15		10	12	
b	Coffee with Milk	120 ml	10	15		10	12	
c	Black Coffee	120 ml	10	10		10	12	
d	Black Coffee	120 ml	10	10		10	12	
e	Black Tea	120 ml	10	10		10	12	

BUFFET FOR OFFICIAL MEETING (As and When Required)

2	Buffet Meals - Per Pax							
a	i)Chapati		10	325		10	12	
	ii)Plain Rice (Basmati Rice)							
	iii)2 Veg Item(any 02 from below list as per Official Instruction)							
	iv)Dal fry / Dal Tadka /Dal Makhani							
	v)2 Non-Veg Item (any 02 from below list as per Official Instruction)							
	vi)Papad							
	vii)Pickle							
	viii)Raita/ Curd							
	ix)Salad- Veg							

	x) 02 Sweet dish (any 02 from below list as per Official Instruction)							
Alternative Items (Items for above buffets)								
b	i) Roti / Puri							
	ii) Jeera Rice, Veg Pulav, Fried Rice							
	iii) Chicken Xacuti/ Chicken Curry / Butter chicken/ Chicken Kolhapuri/ Chicken Caf rerial							
	iv) Prawns Curry/ Mackerel Curry / Sardin Curry							
	v) King fish fry / Mackerel Fry/ Chonak Fry / Modso Fry / lady fish fry							
	vi) Paneer Makhnwala/ Paneer Masala/ Paneer Bhurji / Paneer mix Veg	--	--	--	--	--		
	vii) Gobi Manchurian/ Veg Crispy /Babycorn Manchurian							
	viii) Mashroom Xacuti/ Veg Kurma/ Veg Kadai/ Gobi Mutter/ Alloo Gobi Mix							
	ix) Gulab Jamun/Jelibi/Bundi Laddo/Rasgulla/Ice cream /Carrot Halwa/Kheer/Ras Malai							
SNACKS FOR OFFICIAL MEETING(As and When Required)								
3	BRONZE - Meeting Snacks	Qty						
a	i) Cashew Nuts (Salted)	10 Nos	10	50		10	12	
	ii) Coffee or Tea or Soft drink or Juice	1 Nos						
	iii) Samosa or Wada or Veg Patties or sabudana wada	1 Nos						
	SILVER - Meeting Snacks	Qty						
b	i) Cashew Nuts (Salted)	10 Nos	10	75		10	12	
	ii) Coffee or Tea or Soft drink or Juice	1 Nos						
	iii) Sandwich or Veg Roll or Veg Samosa or Wada or Patties or Sabudana wada	1 Nos						

	iv) Cookies or Cake Slice or Pastry	02 Nos							
	<u>GOLD - Meeting snacks (High Tea)</u>	Qty							
c	i) Cashew Nuts (Salted)	10 Nos	10	100	10	12			
	ii) Coffee or Tea or Soft drink or Juice	1 Nos							
	iii) Sandwich or Veg Roll or Veg Samosa or Wada or Patties or Sabudana Wada	1 Nos							
	iv) Cookies	02 Nos							
	v) Cake Slice	01 Nos							
	vi) Banana Chips or Potato Chips	12 pcs							
	vii) Muffins or Pastry	01 Nos							
4	<u>Limited Snacks for Official Meeting</u>								
a	Samosa / Wada/ Cutlet/ Sandwich	1 Nos	10	25	10	12			
	Tea /Coffee	120 ml							
	To be filled by the Bidder						TOTAL		

*** The estimated quantities mentioned are for indicative purpose only and shall be used for bid evaluation purpose. NCPOR does not guarantee the quantity and may vary upward or downward**

7. Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)