

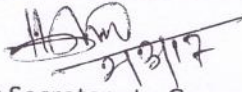
**STATE LEVEL TALENT SCOUTING PROGRAMME 2017-18 AT  
KALINGA STADIUM, BHUBANESWAR FOR 4-5 DAYS DURING  
1st WEEK OF APRIL, 2017**

**TENDER DETAILS**

**ITEM OF WORK:- SUPPLY OF FOOD TO PLAYERS & OFFICIALS  
(APPROXIMATELY FOR 600-700 PERSONS FOR 4-5 DAYS)**

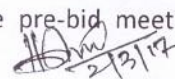
**Ceiling Cost/price-Rs.200/- per head per day towards combined menu for Breakfast, Lunch,  
Afternoon tea & Dinner (All together)**

Sl. No.	PARTICULRS	TIMING	Items to be supplied need be indicated (MENU CHART)	RATE TO BE QUOTED ON PACKAGE
1	BREAK FAST	7.00 A.M. TO 8.30 A.M.		
2	Lunch	12.30 P.M. TO 2.30 P.M.		
3	Afternoon Tea	4.30 P.M. to 5.30 P.M.		
4	Dinner (including non veg. curry)	7.30 P.M. to 9.30 P.M.		
N.B.:-	Provision of mineral drinking water during supply of food shall be ensured within the cost factor indicated in the above menu chart.			

  
Deputy Secretary to Government

(A)	Documents / papers to be attached:
1.	E.M.D. for Rs.10,000/- in shape of Bank Draft drawn in favour of "Under Secretary to Government, Sports & Youth Services Department". The EMD of unsuccessful bidders shall be returned and in case of successful bidder it shall be converted to Performance Security and shall be returned after successful completion of the programme to the satisfaction of the officer(s) in charge of the programme within one week of settlement of claims.
2.	Copy of valid food license.
3.	Documents relating previous experience in supply food consecutively for more than two days either in Government/ non-Government Organization.
4.	Copy of the Updated VAT registration certificate/VAT clearance certificate / Service Tax registration /Income tax return for the last financial year with Pan Card details of the firm/ unit. The Bidder must have an annual turnover of not less than Rs.10,00,000/- in the last two financial years and in support of the same the bidder has to furnish a copy of the Annual VAT Return or any other relevant documents. Bidders not having the prescribed annual turnover need not apply.
5.	Bank Accounts details of the Firm for e-transfer of the bill amount in the enclosed format in case contract is awarded.
(B)	<u>Terms &amp; Conditions:</u>
1.	The quoted rate shall be inclusive of all taxes and charges etc.
2.	Supply of food shall be on production of food coupon & should be of reasonable quality and quantity to the satisfaction of the participants as well as Departmental Officer(s) In-charge of supervision during the programme period without any compromise on the hygienic aspects.
3.	No advance payment shall be made against the work order. However the payment will be settled within 30 days of submission bills & other related papers with the retained food coupon to verify the no. of participants subject to variation depending upon their reporting.
4.	Other related aspects shall be intimated at the time of issue of work order with regard to instant instructions of the Chairman of the Food Committee & other supervising officers relating to Cooking & preparation of food items for specific no. for each day and menu etc. with alternation if possible.
5.	Payment shall be summarily disallowed with forfeiture of E.M.D. if the firm does not maintain quality of food and fails to comply to the instructions of the supervising officer/ food committee members about the quality, quantity & hygienic aspects and orderly management.
6.	Provision of fire extinguisher to be installed in the dining hall.
7.	Department will only make arrangement for the Cooking Hall, Dining Hall with provision of light, Table Chairs etc.. Other relevant facilities shall be ensured and made by the Caterer at its own cost.

(C) A Pre-Bid meeting shall be held in the Conference Hall of the Department on 17.03.2017 at 11 A.M and the interested bidders or their authorized representatives may like to attend the pre-bid meeting to obtain clarifications, if any, with regard to the tender.

  
2/3/17  
Deputy Secretary to Government