



ANDHRA PRADESH GRAMEENA VIKAS BANK

Head Office :: WARANGAL

(A Government of India Undertaking: Sponsored by State Bank of India)

Operations Department

NOTICE INVITING TENDERS

COMPREHENSIVE ANNUAL CONTRACT FOR CATERING SERVICES AT APGVB STAFF LEARNING CENTRE, SANGAREDDY District: Sangareddy, Telangana State	TENDER No. 21 / 16.03.2022
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TENDER SCHEDULE

Tender availability	www.apgvbank.in		From 16.03.2022 to 06.04.2022
Date for PRE-BID (for clarifications) if any	23.03.2022 @ 12:00 NOON		H.No. 5-1-28/4, Bypass Road , Prasanth nagar, Rajampet, Sangareddy.
Last Date of SUBMISSION of Tenders	Date	Upto	ANDHRA RADESH GRAMEENA VIKAS BANK, HEAD OFFICE: Warangal, 2-5-8 / 1 RAMNAGAR, HANMAKONDA, WARANGAL - 506 001, State: Telangana, PH: 0870 - 2577766
	06.04.2022	12.30 PM	
Date of OPENING/ VERIFICATION TECHNICAL Tenders	Date	At	
	06.04. 2022	3.00 PM	
Price Bid Opening	Shall be informed after Technical bid evaluation	Representatives shall attend on price bid opening	
Tender Cost:	Rs.2,000/-	Demand Draft in favour of Andhra Pradesh Grameena Vikas Bank, Warangal.	
EMD	Rs.25,000/-		
EMD & TENDER COST Exemption	MSME/NSIC REGISTERED	If the vendor is registered under relevant trade.	
Performance Guarantee	Amount equivalent to two month value of the contract	In the form of DD or Bank guarantee from any schedule bank other than APGVB	
Period of contract	one year (Half Yearly review)	May be extended / renewed for one more year after a satisfactory review.	

Appointed Officers for Enquiries	B Suresh Babu-9493126208	K Vikranth Reddy- 8331019299
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EMD DD should be submitted at the office of: ANDHRA PRADESH GRAMEENA VIKAS BANK 2-5-8 / 1 RAMNAGAR, HANMAKONDA, WARANGAL - 506 001, State: Telangana,	TENDER TO BE SUBMITTED TO
	GENERAL MANAGER - (HR&IT)
TENDER SUBMITTED BY	Name of the Vendor : _____ Address : _____

Inviting Tender (NIT)

Tenders are invited for
CATERING SERVICES

APGVB STAFF LEARNING CENTRE, SANGAREDDY
District: Sangareddy, Telangana State

1	Date of download of tender documents from Bank's web site www.apgvbank.in under "TENDERS".	From 16/03/2022 up to 06/04/2022
2	Pre-Bid Meeting & Site Visit at SANGAREDDY New Building of APGVB STAFF LEARNING CENTRE H.No.5-1-28/4, Bypass Road, Prasanth Nagar, Rajampet, Sangareddy	On 23/03/2022 at 12.00 AM
3	Last date and time for receipt of written queries for clarification from bidders	By 05.30 NOON on 23/03/2022
4	Posting of CORRIGENDUM/clarifications on the Bidder's queries to Bank's email smoperations@apgvbnk.in	Clarifications shall be posted only on the Bank's website through a CORRIGENDUM, which shall form part of the NIT. No individual communication shall be provided to the Bidder
5	Last date and time for submission of tender	Date: 06/04/2022 by 12.30 NOON at ANDHRA PRADESH GRAMEENA VIKAS BANK HEAD OFFICE, WARANGAL, H.no-2-5-8/1, First floor, Opp: Life line Hospital, Ramnagar, Hanmakonda, Telangana-506001 (To be dropped in TENDER BOX at FOURTH FLOOR)
6a	Earnest Money Deposit (EMD)	Rs.25000/- (Rupees Twenty Fivethousand only) in favour of Andhra Pradesh Grameena Vikas Bank, Warangal EMD should be submitted along with Technical Bid
6b	Tender Cost	Rs.2000 in favour of "of Andhra Pradesh GrameenaVikas Bank, Warangal"
6c	Exemption of EMD & Tender Cost	If registered under MSME/NSIC under the relevant trade
6d	Performance Guarantee	Amount equivalent to two month value of the contract as Bank Guarantee from any scheduled Bank other than APGVB
7	Date and Time of opening of tender (Technical Bid)	Date: 06/04/2022 at 3.00 PM at above office address. Technical Bid of those firms/contractors who do not submit EMD and tendercost shall be rejected. Representatives of Bidder may be present during opening of Technical Bid. However Technical Bids would be opened even in the absence of any or all of the bidder's representatives
8	Place of opening of Bids	APGVB, Head Office, Warangal
9	Contact person/s	B Suresh Babu-9493126208 K Vikranth Reddy- 8331019299
10	Bidder Contact Details	Bidder to Provide following information: 1.Name of the Company 2.Contact Person 3.Mailing address with Pin Code 4.Telephone number and Fax number 5.Mobile Number & E-MAIL

11	Date of Commercial Bid Opening	On a subsequent date which will be communicated to such bidders who qualify in the Technical Bid. Representative of Bidder may be present during opening of Price-Bid. However, Bids would be opened even in the absence of any or all of the Bidder's representatives.
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2. Purpose:

Comprehensive Contract for catering services.

3. Invitation:

The bidders desirous of taking up the project for supply of above Services for APGVBSLC are invited to submit their technical and commercial proposal in response to this Tender. The criteria and the actual process of evaluation and subsequent selection of the successful bidder (L1) will be entirely at APGVBSLC discretion. We seek proposal from Bidders who have the necessary experience, capability & expertise to provide **CATERING SERVICES** adhering to APGVBSLC requirement outlined in this Tender.

This Tender document is not an offer by APGVBSLC, but an invitation to receive responses from the Bidders. No contractual obligation whatsoever shall arise from the Tender process unless and until a formal contract is signed and executed by duly authorized official(s) of APGVBSLC with the successful Bidder.

The bidders have to SUBMIT the Bid covering letter along with documents as per **Annexure-A'**

4. Eligibility Criteria:

Bid is open to all Bidders who fulfill the eligibility criteria. The bidders have to submit the details of eligibility criteria as per **Annexure-B.**

5. Disclaimer:

The information contained in this Tender document or information provided subsequently to Bidder(s) or applicants whether verbally or in documentary form by or on behalf of APGVBSLC is provided to the Bidder(s) on the terms and conditions set out in this Tender document and all other terms and conditions subject to which such information is provided.

This Tender is neither an agreement nor an offer and is only an invitation by APGVBSLC to the interested parties for submission of bids. The purpose of this TENDER is to provide the Bidder(s) with information to assist the formulation of their proposals. This TENDER does not claim to contain all the information each Bidder may require. Each Bidder should conduct its own investigation and analysis and should check the accuracy, reliability and completeness of the information in this TENDER and where necessary obtain independent advice. APGVBSLC makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this TENDER. APGVBSLC may in its absolute discretion, but without being under any obligation to do so, add, amend or supplement the information in this TENDER. No contractual obligation whatsoever shall arise from the TENDER process until a formal contract is signed and executed by duly authorized officers of the APGVBSLC with the selected Bidder.

The APGVBSLC reserves the right to accept or reject any Bid/ offer received in part or in full, and to cancel the bidding process and reject all Bids at any time prior to contract of award, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the APGVBSLC's Tender for Catering Services at SLC Sangareddy

action. APGVBSLC reserves the right to reject any Bid on security and / or other considerations without assigning any reason.

APGVBSLC reserves the right to cancel the entire Bidding / procurement process at any stage without assigning any reason whatsoever.

6. Earnest Money Deposit (EMD) & Tender cost / Exemption if MSME /NSIC

Bidder to submit the EMD of **Rs.25000/-** in a separate cover along with the technical bid. EMD not submitted by bidders shall be treated as non-responsive and is liable to be rejected. (Their Technical bid will not be opened). Tender cost if not paid, their tender will be rejected. However, if the vendor is registered with MSME/NSIC under the relevant trade, the EMD & Tender Cost will be exempted as per CVC / GF Rules 2017 of the Government.

The EMD amount of the unsuccessful bidders will be returned within 30 days from date of opening of technical bid. Successful Bidder's EMD will be returned upon the bidder signing the contract and submitting the required Performance Guarantee.

No interest is payable on the amount of EMD.

If EMD is forfeited for any reason, the concerned bidder will be debarred from further participation for the TENDERS to be floated by the APGVBSLC during next one year, at the sole discretion of the APGVBSLC.

The EMD may be forfeited:

If a Bidder withdraws or amends its bid during the period of Bid validity specified herein:
or

If a Bidder makes any statement or encloses any form which turns out to be false / incorrect at any time prior to signing of contract; or

In case of a successful Bidder, if the Bidder fails:

To sign the contract with the APGVBSLC within a period of **7 days**; or

To furnish Security / Performance Guarantee within the stipulated time to the APGVBSLC.

7. PERFORMANCE BANK Guarantee (BG)

The selected bidder would be required to submit a Bank Guarantee for an amount equivalent to **two month** value (i.e No. of participants *30days* total cost per day) of the contract within 15 days from the issue of work order. The Bank guarantee will be valid for a period of 25 months or such other extended period as the APGVBSLC may decide for due performance of the obligations undertaken by the successful bidder.

The Bank guarantee should be issued by any scheduled commercial bank, other than APGVBSLC. A format for BG is attached as per **Annexure -F.**

The Bank Guarantee is required to protect the interest of the APGVBSLC against the risk of non-performance of the successful bidder or breach of performance of the conditions of the contract which may warrant invoking of Bank Guarantee (BG). Also, if any act of the Contractor results in imposition of Liquidated Damages then the APGVBSLC reserves the right to invoke the Bank guarantee.

8. Bidding Document:

8.1 Cost of Bidding: The Bidder shall bear all costs associated with the preparation and submission of its bid. APGVBSLC will not be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

8.2 Content of Bidding Document

8.2.1 The bidding document provides overview of the requirements, bidding procedures and contract terms. It includes Introduction, Instructions to Bidder, Terms & Conditions of Contract, Eligibility Criteria, Technical Bid and Financial Bid.

8.2.2 The Bidder is expected to examine all instructions, statements, terms and specifications in the bidding document. Failure to furnish all information required by the bidding documents or submission of bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid. APGVBSLC has made considerable effort to ensure that accurate information is contained in this TENDER and is supplied solely as guidelines for Bidders. Furthermore, during the TENDER process, APGVBSLC is entitled to issue **CORRIGENDUM (Corrigendum shall form part of the tender document)** to Tender relevant to the Scope of Work. Nothing in this TENDER or any agenda is intended to relieve Bidders from forming their own opinions and conclusions in respect of the matters addressed in the TENDER or any agenda.

8.3 Clarifications & Amendments:

8.3.1 If deemed necessary the APGVBSLC may seek clarifications on any aspect from the bidder. However that would not entitle the bidder to change or cause any change in the substances of the bid already submitted or the price quoted. The bidder may be asked to give presentation for the purpose of clarification of the bid.

8.3.2 The Bidders requiring any clarification on the bidding documents should submit written queries on or before the date **23/03/2022 by 5.30 PM.**

8.3.3 At any time prior to the deadline for submission of bids, APGVBSLC may modify or alter the bidding document by issuing an corrigendum/amendment. The vendors are advised to check the banks website till the last day and the corrigendum shall form part of the tender document.

8.3.4 Any clarification issued by APGVBSLC will be in the form of an addendum / corrigendum and will be available in APGVB website - www.apgvbank.in under "TENDERS". The amendment will be binding on all bidders. APGVBSLC, at its discretion may extend the deadline for submission of bids which **shall be informed only through APGVB website- www.apgvbank.in (Tenders).**

8.4 The tender (two bid system) shall be submitted manually, one containing PART-A (Technical Bid) and other Price Bid (PART-B). The complete tender document signed on all pages and supported with all relevant documents should be submitted. In the first stage, only TECHNICAL BID will be opened and evaluated. Bidders satisfying eligibility criteria and agreeing to comply with all terms and conditions specified in this document will be evaluated for technical specifications. Only those who qualify in the Technical Bid shall be eligible to be considered for PART-B (Price Bid) opening. The Price Bid of those who do not qualify in the Technical Bid will not be opened.

9. Preparation and Submission of Bids:

9.1 The bids prepared by the bidder and all correspondence and documents relating to bids exchanged by the bidder must to be written in English.

9.2 Bidder must provide specific and factual replies to specific questions asked in the TENDER.

9.3 The bids should be submitted at HO directly or through Post/Courier

- i. The EMD of **Rs.25,000/-** to be submitted by all the bidders/applicants along with the tender document favouring Andhra Pradesh Grameena Vikas Bank.
- ii. A letter on bidder's letterhead mentioning:
 - a) Details of EMD enclosed, technical competence and experience of the bidder.
 - b) Certifying that the period of the validity of the bid is 90 days from the date of submission of bid.
 - c) Confirming that the bidder has quoted for all the items / services mentioned in the bid in their Price Bid.
 - d) Supporting documents in respect of Eligibility Criteria as mentioned in **Annexure - B**.
- iii. Bidder's information as per **Annexure – D** on bidder's letter head.
- iv. Audited balance sheets and profit and loss account statement for last 3 years.
- v. A copy of board resolution or power of attorney showing that the signatory has been duly authorized to sign the tender document.
- vi. Response to all points of the Technical evaluation format as per **Annexure-C (Technical Bid Evaluation – Matrix)**

9.4 Bidder should submit **PRICE-BID** as per **Annexure – E** of the bid document

9.5 Bid prices:

The price quoted should be inclusive of escalation on account of increase in material cost during the contract period of **initial one year** and **renewable** at the same terms and contract period of another one year, including profit, lump sum payment towards the cost such as Insurance, personal protective equipment, tools required, mobile charges, all taxes, uniform, consumables, duties & statutory levies etc. **The successful vendor has to submit system generated GST tax invoice incorporating APGVB GST in number and vendor GST no. Manual GST invoices will not be accepted.** Any increase in minimum wages/VDA as per Central Govt Act, the same shall be reimbursed by APGVBSLC. Bonus as per Bonus act shall be reimbursed and therefore shall be not loaded in the commercial Bid.

9.6 Revealing of Prices:

The rates and/or prices in any form or for any reasons should not be disclosed in the technical or other parts of the bid except in the price bid and failure to do so would result disqualification and rejection of the bid.

9.7 Pre-Bid Meeting & Site Visit:

The APGVBSLC shall organize a **pre-bid meeting** & site visit on **23/03/2022 at 11.00 AM** at APGVBSLC Sangareddy. All communications regarding points / queries requiring clarifications shall also be given in writing to "General Manager, APGVB, D.No.2-5-8/1, 1st Floor, Opp:Life Line Hospital, Ramnagar, **HANMAKONDA** – 506001 District: Warangal, Telangana", or through an email to smoperations@apgvbank.in or cmslc@apgvbank.in. before 5.30 PM on 23/03/2022. The clarification on the quires shall be communicated to the bidders through a **CORRIGENDUM** in the APGVB website www.apgvbank.in under "Tenders" news.

9.8 Validity of Bids:

Bid shall remain valid for 90 days from date of submission mentioned at Bid Details. A bid valid for shorter period is liable to be rejected. The bidder may be required to give consent for the extension of the period of validity of the bid beyond initial 90 days, if so desired by the APGVBSLC in writing or by Email. Refusal to grant such consent would result in rejection of bid without forfeiture of the EMD. However any extension of validity of bids will not entitle the bidder to revise / modify the bid document.

9.9 Bid Integrity:

Willful misrepresentation of any fact within the Bid will lead to the cancellation of the contract without prejudice to other actions that the APGVBSLC may take. All the bids with accompanying documents will become property of APGVBSLC.

9.10 Format and Signing of Bid

9.10.1 The bidder should prepare submission as per minimum eligibility criteria, Technical Bid, Price Bid and other requested information.

9.10.2 All pages of the Bid document should be serially numbered and shall be signed by the authorized person(s) only. The person(s) signing the bid shall sign all pages of the bid and rubber stamp should be affixed on each page except for an un-amended printed literature. The bidder should submit a copy of board resolution or power of attorney showing that the signatory has been duly authorized to sign the tender document.

9.10.3 Any interlineations, erasures or overwriting shall be valid only if the person(s) signing the bid sign(s) them in full.

9.10.4 Bid should be typed and submitted on A4 size paper [font times new roman 12], spirally bound securely and in serial order. Bidders responding to this TENDER shall submit covering letter included with the bid and compliance certification statement required for submission of a proposal.

In the event of the target date for the receipt of bids being declared as holiday for the APGVBSLC, the bids will be received till the target time on the next working day. The APGVBSLC may at its discretion extend the bid submission date. The modified target date & time will be notified on the web site of the APGVBSLC.

9.11 Bid Currency:

Prices shall be expressed in Indian Rupees only.

9.12 Late Submission of bids:

Any bid submitted after the due date and time will be rejected

9.13 Modification and Withdrawal of Bids:

Once bid is submitted no modification is permissible. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of period of bid validity.

10. Opening and Evaluation of Bids:

10.1 Opening of Technical Bid: All the Bids will be opened at the date, time & locations mentioned under the clause Bid Details. The technical bids will be opened in the presence of representatives of the bidders who choose to attend and/or shall be opened even though no representation is there.

10.2 Evaluation process

10.2.1 Preliminary examination:

The bids will be examined by the APGVB Tender Opening Committee to determine whether they are complete and whether required bid security has been furnished. A bid determined as not substantially responsive will be rejected. The APGVBSLC may, at its discretion waive any minor non conformity or irregularity in a bid which does not constitute a material deviation.

After opening of the technical bids and preliminary examinations, some or all of the bidders may be asked to make presentation of the solution/ services offered by them.

Any effort on the part of bidder to influence bid evaluation process or award of contract may result in the rejection of the bid.

10.2.2 **PART- A Technical Evaluation:**

Detailed technical evaluation will include, scrutiny of minimum eligibility criteria (as mentioned in Annexure B) and technical information submitted as per technical bid format (Annexure C) and site visits.

Bids meeting the eligibility criteria & having complied with the points of Technical Bid and attain minimum technical score shall be qualified for price bid opening & further evaluation.

10.2.3 PART- B Price Evaluation:

The price bid of only those Bidders, who are short-listed after technical evaluation, would be opened. The format for quoting price bid is set out in **Annexure-E**. The commercial offer should consist of comprehensive Cost for the tendered work. Bidder must provide detailed cost breakdown, for each and every categories mentioned in the commercial bid.

Note: The Bidders should ensure to follow the minimum wages (Central Govt.) Labour act, ESIC, EPF, Insurance and all statutory obligations, etc. while quoting the price bid and final price in the tendering. The price quoted should be inclusive of escalation on account of increase in material cost during the contract period of **initial one year** and **renewable** at the same terms and contract period of another one year, including profit, lump sum payment towards the cost such as Insurance, personal protective equipment, tools required, mobile charges, all taxes, uniform, consumables, duties & statutory levies etc. **The successful vendor has to submit system generated GST tax invoice incorporating APGVBSLC's GST in number and vendor GST no. Manual GST invoices will not be accepted. GST INVOICE TO BE UPLOADED IN THE PORTAL AFTER PAYMENT OF GST TO THE GOVERNMENT.** Any increase in minimum wages/VDA as per Central Govt Act, the same shall be reimbursed by APGVBSLC. Bonus as per Bonus act shall be reimbursed and therefore shall be not loaded in the commercial Bid.

10.2.4 For ensuring quality of food, hygiene, service etc, a bench mark rate is fixed and kept in a sealed envelope which will be opened at the time of opening final price bids. Contractors/ firms quoting below the bench mark will be summarily rejected

11.2.5. Final Evaluation:

The Tender Opening Committee shall evaluate the price bid on TCO basis and finalize the L-1 vendor.

11. Award & Signing of contract:

APGVBSLC will notify successful bidder (L1) in writing by letter in duplicate or email that its bid has been accepted. The Selected bidder has to return the duplicate copy of the APGVBSLC within **7 working days** duly accepted, Stamped and Signed by Authorized in token of acceptance.

The successful bidder shall be required to enter into a contract with the APGVBSLC, within 7 days of the award of the contract or within such extended period as may be decided by the APGVBSLC along with the "Letter of Acceptance", BG and other terms and conditions as may be determined by the APGVBSLC to be necessary for the due performance of the work in accordance with the Bid and acceptance thereof.

Copy of board resolution or power of attorney showing that the signatory has been duly authorized to sign the acceptance letter and contract should be submitted.

12. Sub contracting

As per scope of the TENDER, subcontracting is **explicitly prohibited**.

13. Cancellation of Contract

The APGVBSLC shall have the right to cancel the contract with the selected bidder at any time during the contract period, by giving a written notice of at least **one (1) month**, without assigning any reason.

14. Liquidated Damages / Penalty

If contractor fails to perform services in the technical specifications and scope of work with the requisite quality, minimum qualification of the manpower and within stipulated time schedule, the APGVBSLC shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent up to 5% of the monthly bill.

15. Statutory and other Regulations

The Contactor shall comply with all the statutory obligations of the Government of India / State Governments / Municipal Authorities and local authorities applicable and the APGVBSLC shall not be liable for any action under the statutes applicable due to non-fulfillment of statutory obligations by the Contract.

16. Arbitration

In case of any dispute or difference arising out of or in connection with the successful bidder and the APGVBSLC the parties shall first endeavor to settle such disputes or differences amicably. If both the parties fail to reach such amicable settlement, all the disputes or differences shall be finally settled by arbitrator as provided herein.

In case of failure of such amicable settlement by the parties, either party may within 28 days of such a failure give a written notice to the other party requiring that all matters in dispute or difference be arbitrated upon. Such written notice shall specify the matters, which are in dispute, or differences, which require to be referred to the arbitrator. A single arbitrator should be appointed by both the parties jointly or in case of disagreement as regards appointment of a single arbitrator, both the parties shall appoint one arbitrator each and the two arbitrators so appointed shall appoint an umpire. The provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof and rules framed there under from time to time shall apply to such arbitrations.

In the event of the Arbitrator or any one of the arbitrators, as the case may be, dying, neglecting, refusing to act or resigning or being unable to act for any reason or the award being set aside by the Court for any reason, it shall be lawful for the parties to appoint another Arbitrator in the manner provided herein above.

The venue of arbitration shall be Sangareddy, Telangana State, India.

The Arbitrator or Arbitrators so appointed under this Schedule shall hold the arbitration proceedings.

The Arbitrator, Arbitrators or Umpire, as the case may be shall give reasoned award in respect of each item of disputes, which shall be final and binding on both the parties.

In case during the arbitration proceedings, the parties mutually settle, compromise or compound their dispute or difference, the reference to arbitration and the appointment of the Arbitrator or Arbitrators ,or Umpire , as the case may be , shall be deemed to have been revoked and the arbitration proceeding shall stand withdrawn or terminated with effect from the date on which the parties file a joint memorandum of settlement thereof with the Arbitrator or Arbitrators or the Umpire, as the case may be.

Governing Law: The contract shall be interpreted in accordance with the laws of the Government of India.

18.1 Inspection:

The APGVBSLC shall have the right to inspect duties being performed by the personnel, and the quality of materials used, to ensure that the Contractor is effectively carrying out the obligations under the Maintenance Contract. All questions relating to the performance of the obligations under the Maintenance Contract, and all the disputes and differences which shall arise either during or after the agreement period or other matters arising out of or relating to this agreement or payment to be made in pursuance thereof shall be decided by the APGVBSLC, whose decision shall be final, conclusive and binding on the Contractor.

The APGVBSLC may also require that the Contractor should get the quality and quantity of material used by him, and the jobs completed / executed by him, certified by an official of the APGVBSLC, before the bills related to those items/ jobs are paid by the APGVBSLC.

18.2. Powers to Vary or Omit Work

No alterations, amendments, omissions, additions, suspensions or variations of the work (hereinafter referred to as variation) under the contract shall be made by the successful bidder except as directed in writing by APGVBSLC. The APGVBSLC shall have full powers, subject to the provision herein after contained,

from time to time during the execution of the contract, by notice in writing to instruct the successful bidder to make any variation and be bound by the same conditions as far as applicable as though the said variations occurred in the contract documents. If any suggested variations would, in the opinion of the finally selected bidders, if carried out, prevent him from fulfilling any of his obligations under the contract, he shall instruct the successful bidder to make such other modified variation without prejudice to the contract. The finally selected bidders shall carry out such variation and be bound by the same conditions as far as applicable as though the said variations occurred in the contract documents. If APGVBSLC confirms its instructions, the successful bidder's obligations shall be modified to such an extent as may be mutually agreed, if such variation is substantial and involves considerable extra cost. Any agreed difference in cost occasioned by such variation shall be added to or deducted from the contract price as the case may be.

In any case in which the successful bidder has received instructions from APGVBSLC as to the requirement of carrying out the altered or additional substituted work which either then or later on, will in the opinion of the finally selected bidders, involve a claim for additional payments, such additional payments shall be mutually agreed in line with the terms and conditions of the order.

If any change in the work is likely to result in reduction in cost, the parties shall agree in writing so as to the extent of change in contract price, before the finally selected bidder(s) proceeds with the change. In all the above cases, in the event of a disagreement as to the reasonableness of the said sum, the decision of APGVBSLC shall prevail.

18.3 No Waiver of APGVBSLC Rights or Successful Bidder's Obligations

Any indulgence, forbearance or waiver granted or shown by the APGVBSLC will not prejudice the rights of the APGVBSLC nor shall it relieve the successful bidder from carrying on his obligation under the contract.

19. Deduction from Monthly Costs

The APGVBSLC reserves right to delete or reduce any item or sanction of the bills before effecting payment in case any complaints regarding quality of services, inefficient service, non-adherence to agreed quality of materials, **non attendance of agreed number of workers(to be included)** or services have been received or noticed by the Committee comprising of four members specifically constituted by APGVBSLC for the purpose, without assigning any reason whatsoever and no claim will be entertained in this regard.

The Contractor shall reimburse the APGVBSLC all costs, charges, damages or expenses which the APGVBSLC may have paid, (which the contractor is obliged under this Maintenance Contract to pay) within 30 days upon written request of the APGVBSLC, failing which such costs, charges, damages or expenses including statutory payments, if any shall be deducted / recovered / set off by the APGVBSLC against the bills raised by the Contractor or from any money due or becoming due to the Contractor under the Maintenance Contract or may be recovered by action under law or otherwise from the Contractor or by invoking the APGVBSLC Guarantee furnished by the Contractor.

20. Period of Contract:

Initial period of the contract is for **01 (one) year**. After initial contract period of one year the contract may be reviewed for a further period of one year, at the discretion of the APGVBSLC.

21. Commencement Period:

The work has to be commenced immediately on award of the contract in favour of the successful bidder. If the Contractor delays the commencement of the work or more than 7 days after award of the contract or such exceeded time as may be intimated to the successful bidder. The APGVBSLC will be at liberty to cancel the award of contract without giving any notice. Failure to commence the contract within the above period will lead to forfeiture of the EMD amount.

22. Manpower, Wages, etc.

- The contractor should ensure to comply with all the provisions of Labour Act / State/Central Govt. Agreed procedures. The Contractor shall be solely responsible for compliance of provisions of Various labour and industrial laws and all statutory obligations such as minimum wages as per Central Govt. Rules, allowances, compensations, EPF, gratuity, Insurance, ESIC, etc. relating to personnel engaged by them. The APGVBSLC shall have no liability in this regard.
- The Contractor should obtain necessary labour license form statutory authorities for deploying man power.
- All personnel provided by the Contractor will be on the payrolls of the Contractor / Company and there will be no Employee and Employer relationship between the personnel engaged by the Contractor and the APGVBSLC.
- That the Contractor will not sub-contract or permit any other person to perform any of the work or services agreed to without prior written permission from the APGVBSLC.
- The Contractor shall ensure the availability of a reliever for weekly off and a substitute is provided if a person is absent. The Contractor should arrange for replacing his workmen to give weekly off to his workmen as per the labour rules.
- Contractor's personnel or their family members shall not be allowed to stay / reside at site.
- The documents related to submission of EPF, ESIC, salary paid, etc, to the respective statutory bodies has to be submitted along with next month bill to the APGVBSLC, Sangareddy for scrutiny.
- The contractor shall abide by "The Prohibition of Employment as Manual Scavengers and their Rehabilitation Act-2013"

23. Safety, Security, etc.

- That the APGVBSLC shall not be liable for any compensation in case of any fatal injury / death caused to any of the Contractor's employees while performing / discharging their duties/ visiting APGVBSLC's premises for inspection or otherwise. The contractor shall alone be fully responsible for safety and security & insurance or life insurance of their personnel who are engaged for maintenance work.
- In no case, safety norms shall be violated.
- The Contractor agrees that its personnel shall comply with security regulations in effect from time to time at APGVBSLC's premises. The

Contractor alone shall be fully responsible for safety and security & insurance or life insurance of their personnel.

- The Contractor should issue valid **Company identity cards** to all their staff personnel who will be providing services under this contract.
- The Contractor shall provide and ensure that the personnel engaged by them wear proper uniform, protection gears like helmets, safety shoes, hand gloves, fully body safety belts, ladders, etc.
- The Contractor shall ensure to get the **police verification** for all the manpower deployed by them and the contractor should ensure that the manpower deputed should bear good character and conduct.
- The contractor shall be responsible for the good conduct and performance on the part of his personnel and the contractor shall be deemed, for all legal and contractual purposes, the employer of the said personnel engaged by him and such persons shall not have any claim for employment in the APGVBSLC in whatsoever and howsoever manner or in any connection therewith against APGVBSLC now or at a future date. The contractor will at the request of the authorized officer of the APGVBSLC / Establishment will remove from the work place any person engaged by him for the services, who may be unsuitable or incompetent or whose conduct is not trustworthy or who misbehaves and / or is not courteous , polite with the employees of the APGVBSLC or it's customers. The contractor should undertake to thoroughly verify the antecedents, addresses, qualifications, character, family background and technical qualification etc of its personnel.
 - The Contractor shall ensure that necessary tools and equipment are always available for the purpose of attending repairs on emergency basis.
 - All Contractor's personnel will be subjected to physical checking while coming and leaving the premises. The contractor should maintain a register of its personnel who carry out the work and such register shall be kept open for inspection by the APGVBSLC as and when required.
 - The contractor is required to maintain First Aid kits for use whenever it becomes necessary.

24. Payment Terms:

- Payment of wages/EPF/ESI etc to all the workers engaged by the contractor should be through an Account maintained with APGVBSLC which should be witnessed by an officer of the APGVBSLC and evidences should be submitted to the APGVBSLC. The payment to be made before 07th of the month
- The performance of the contractor shall be monitored by the committee based on the feedback on quarterly basis.

25. Termination of the Contract

The APGVBSLC reserves the right to terminate the agreement in case of breach of any terms and conditions of this agreement by the Contractor, with one month notice. The APGVBSLC also reserves its right, to claim damages for such breaches and the decision of the APGVBSLC in this regard shall be final. APGVBSLC can terminate the agreement if the services provided by the Contractor are found to be unsatisfactory. Delivery of the services and performance of the services shall be made by the contractor in accordance with the time schedule and other terms and conditions as specified in the TENDER. Any delay in performing the obligation/ defect in performance by the contractor may result in imposition of

liquidated damages, invocation of Performance APGVBSLC Guarantee and /or termination of contract.

26. Force Majeure

Neither party shall be liable for delay in performing obligations if the delay or failure is due to any of the following force majeure i.e. Act of God or any Government Act, fire, earthquake, explosion, strikes/ Bandh, civil commotion or anything beyond the control of either party. The party shall make all reasonable endeavours to minimize any such delay.

27. Governing Language

The contract and all correspondence / communications and other documents pertaining to the Contract, shall be written in English.

28. Signing of Agreement Contract

This tender document shall be the basis for the Catering Contract to be entered into with the successful tenderer and the offer shall be strictly in-line with the terms specified herein. No deviation from the terms and conditions specified shall be acceptable. For this purpose, the tenderer shall submit all the documents as specified in this tender duly signed and stamped on each page as a token of acceptance. The agreement shall be entered by APGVBSLC/APGVBSLC.

29. Income Tax will be deducted on the gross amount of the monthly bill at the rates notified under Income Tax Act, 1961, from time to time by Govt. of India. TDS will be deducted as applicable from the total bill which includes cost of Manpower.

30. Necessary CAR policy for all employees who are engaged for maintenance works, for safety & security & third party Insurance to be obtained.

31. Responsibility of the Contractor.

Responsibility of the Contractor.	
(a)	<p>(i) Contractor must have a valid license under Shops & Establishment Act, 1988 (that regulates working conditions and employment conditions of the employees). The Registration certificate is issued by Labour Dept. of the State for a calendar year and it has to be got reviewed by the Contractor every year.</p> <p>(ii) The Contractor shall arrange to obtain license from the appropriate authority under Contract Labour (R & A) Act Rules 1971 by applying a form IV on the basis of form V issued by the Premises & Estate Department.</p> <p>(iii) Contractor has to maintain Register for contract labour on Form 13 and upload ½ yearly returns to the ALC of labour / licensing officer. In case of default, the P.E. is held accountable and liable for prosecution. Every Contractor shall issue employment Card to his Labour form XIV within 3 days of employment.</p> <p>(iv) The Contractor has to pay the minimum wages (Central Government wages) to his employees and shall also pay ESI and PF contributions and comply with all rules and regulations.</p> <p>(v) The Contractor must maintain the following register:- a) Attendance Register on form XVI (16).</p>

	<p>b) Wages Register on form XVII (17)</p> <p>c) Leave Register.</p> <p>d) Overtime Register on form XXIII</p> <p>e) Register of fines on form XXI (21)</p> <p>f) Register of advances on form XXII (22)</p> <p>g) Register of deductions on account of damage or loss caused to the employees on form XX.</p> <p>h) Register for Contract employees on form 13.</p> <p>i) Contractor shall upload half yearly return before 30 days of completion of half year for the previous half year on form XXIV.</p> <p>j) Register of overtime in form XXIII (23).</p> <p>k) Every Contractor shall issue a wage slip on form XXIX (29) his employee at last 1 day prior to disbursement of wages.</p> <p>l) All the records to be retained for a period of 3 calendar years.</p> <p>m) Contractor shall possess own ESI code number and remit of ESI contribution before 20th of every month and upload a copy of the challan to the P.E.</p> <p>n) Every Contractor shall maintain an Inspection book in which the Inspector visiting may record his remarks. The Inspection book shall be of 18 x 15 cms size bind book. The first page of the book shall contain the following particulars:-</p> <ol style="list-style-type: none"> 1. Name and address of the establishment. 2. Registration No. 3. Name of employees. 4. Father's name. 5. Postal address. <p>All the above registers/records should be available for inspection /scrutiny by the officials of the APGVBSLC</p>
(b)	Contractor shall maintain the First Aid Box in the Establishment with the prescribed contents.
(c)	Telangana Labour Welfare Fund Act: The Contractor should comply with the provisions of the Act meticulously.
(d)	The contractor shall abide by "The Prohibition of Employment as Manual Scavengers and their Rehabilitation Act-2013"

32. Bank's right To Accept Any Bid and to reject any or All Bids:

The Bank reserves the right to accept or reject any Bid in part or in full or to cancel the Bidding process and reject all Bids at any time prior to contract award, without incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Bank's action.

33. Notification of Award

33.1. Prior to expiration of the period of Bid validity, the Bank will notify the successful Bidder in writing or by e-mail, that his Bid has been accepted.

33.2 The notification of award will constitute the formation of the Contract. The selected Bidder should convey acceptance of the award of contract by returning duly signed and stamped duplicate copy of the award letter within 7 days of receipt of the communication.

33.3 Upon notification of award to the L1 Bidder, the Bank will promptly notify each unsuccessful Bidder and will discharge its EMD.

34 The tenderer must obtain for himself at his own responsibility and expenses, all the information/documents necessary, including approvals, permissions, risks, contingencies and other circumstances to enable him to make a proper tender and to enter into contract with the APGVBSLC; he must examine the specifications, conditions and seek whatever clarification he desires before submitting the tender documents. He

may inspect the site of work situated at H.No.5-1-28/4, Bypass Road, Prasanth Nagar, Rajampet, **Sangareddy**.

34.3 The tenderer shall also bear all expenses in connection with the preparation and submission of his tender. Omission, neglect or failure on the part of the tenderer to so obtain requisite, reliable and full information on any matter affecting his tender, the contract and supply, shall not relieve the tenderer whose tender is accepted from any liability under the contract.

34.4 The tenders submitted shall remain open for acceptance for a period of 90 days from the date of their opening. If any tenderer withdraws his tender before the expiry of the said period or makes any modifications to this tender which are not acceptable to the Institute, the tender will be treated as having been rejected or abandoned or rescinded.

34.5 The APGVBSLC does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all the tenders received without assigning any reason.

SPECIAL TERMS & CONDITIONS

(i) The Catering Contract / Arrangement in the event of award of contract among other usual conditions will also be subject to the following special terms and conditions :

The Caterer shall arrange for cooking and service of food on a daily basis for **30 to 60** participant trainees (approx.) at the Institute premises. He shall adhere to the following schedule.

A	ITEM	DURATION#	
		8.00 A.M	9.30 A.M
	Breakfast (in Dining Hall)		
	Breakfast (Dining Hall)		
B	Forenoon Tea/Coffee (Classrooms & Faculty Blocks / Admn. Block/ learning departments)	11.00 A.M	11.30 A.M*
C	Lunch (Vegetarian only)	1.00 P.M	2.15 P.M
D	Afternoon Tea/Coffee (Classrooms & Faculty Blocks/Admn.Block/ E-learning departments)	3.30.P.M	4.00 P.M*
E	Evening Tea with snacks (Classrooms & Faculty Blocks)	5.15 P.M	6.00 P.M*
F	Dinner (Veg/Non Veg)	8.00 P.M	9.30 P.M

The timings are flexible.

* Forenoon, Afternoon & Evening Tea are to be served in the dining hall on holidays, otherwise in lobbies near classrooms.

(ii) The recommended Menu containing details of eatables is given in Annexure-I to this tender document, which shall be strictly complied with, by the Caterer. Weekly detailed Menus will be advised by the APGVBSLC and the catering should be done only on the basis of such menu. Menu/items can be changed at the discretion of the APGVBSLC.

- (iii) The Caterer shall arrange to display day's menu every morning on the Notice Board provided in the canteen and strictly adhered to the menu so displayed. The daily menu should be rotated on a weekly cycle as provided by the authorized official/competent authority concerned.
- (iv) The Caterer shall be provided (but not always bound to do so) selected articles/equipment/property for use in the kitchen by the Institute. The caterer shall take care of the said articles / equipment as a bailee, in terms of in the Indian Contract Act and return them in good working order and condition to the Institute on expiry of the contract. The caterer shall be liable to reimburse the loss/damage of such articles/equipment. In the event of any default by the caterer, the Institute shall have the right to deduct from the Security Deposit of the caterer the amount/cost of such loss/damage, that may be determined by the Institute and the decision of the Institute in this behalf shall be final and binding on the Caterer.
- (v) The daily and periodical maintenance and service of all articles/ equipment shall be the responsibility of the caterer. **The cost of replacement / repair and servicing of all equipment shall be borne by the caterer during the currency of the contract.**
- (vi) The Institute will provide sufficient quantity of good quality cutlery like dining plates, bowls, spoons, cups etc. at the time of taking charge by the Contractor. The contractor shall replace the cutlery due to loss, breakage, damage etc. at his own cost.
- (vii) The provision of cooking fuel shall be the responsibility of the caterer. The caterer shall be responsible for the safe keeping of the LPG cylinders etc. The caterer shall pay charges for water, electricity and gas used for cooking purposes.
- (viii) All the raw materials used in preparation of food products should be a certified ISI/Agmark (illustrative list of brands is enclosed as annexure II) wherever applicable and/ or as per the brand names/others specified by the Institute. Vegetables, fruits, other perishables, dry fruits and other raw materials should be of high quality and be procured from reputed dealers/shops. The caterer should arrange for purchases on his own and bear all expenses in connection with such purchases including transportation.
- (ix) The caterer shall engage the services of sufficient number of able, efficient, clean (viz., with trim haircut, moustache, nail cut), healthy (**should wear very neat and good looking hygienic uniform** & safety gloves(non-plastic) to their hands and head gears without fail while on duty), honest, well-behaved and **two skilled persons (COOKS)** including qualified kitchen staff for cooking vegetarian, non-vegetarian, both South and North Indian delicacies, tandoori items and bakery products, and for rendering catering services.
- (x) A Manager/supervisor shall be appointed by the Caterer in consultation with the Institute. **Preferably a competent person having three year diploma in Hotel management with three years experience or possessing a Certificate in Craft Certificate course in Food Production with 5 years' experience in the institutional catering should be appointed. The catering Manager/supervisor(s) appointed by the caterer should be available throughout the production and service period at the Institute.**
- (xi) The caterer shall render catering services at his cost and he will be responsible for the sufficient number, good conduct and performance on the part of his personnel and the caterer shall be deemed, for all legal and contractual purposes, as the employer of the said persons engaged by him and such persons will not have any claim for employment in the Institute now or at a future date.
- (xii) The caterer shall be responsible for training, allotment of duties and timings to his / her personnel in the kitchen and dining room and at other places connected with the catering services.

- (xiii) The caterer shall provide **proper uniform** to all his personnel and ensure their cleanliness and upkeep. Separate uniforms need to be provided for different categories of staff viz. servers, supervisors, waiters and other staff etc.
- (xiv) All the personnel required by the caterer shall be engaged after a medical examination and shall be subjected to periodical medical check-ups every year by a Medical Officer who may be identified by the Institute. The certificate of fitness obtained from the Medical officer should be produced for scrutiny by the Institute. The cost of medical check-up shall be borne by the caterer.
- (xv) The Caterer should arrange for up keep of the Dining Hall, kitchen area, toilets and washing area at least 3 times daily and also immediately after any service is rendered and also whenever it is required to be done. The Caterer should ultimately ensure that the entire premises are kept hygienic and clean. Wash area must be cleaned continuously during Break-fast, Lunch and Dinner times. Liquid hand wash of reputed make like Lifebuoy/Dettol/Palmolive should be provided at all wash basins in wash area of dining halls.

Periodical preventive pest control measures will be carried out by the authorities of the Institute, the cost of which has to be borne by the Caterer and he/she ensure cleaning.

- (xvi) Caterer should adopt modern and hygienic kitchen practices. Caterer should ensure that tables (**and not floor**) should be used for kitchen work. Synthetic/marble cutting boards and stainless steel knives should be used for cutting vegetables. Caterer should ensure that cups, plates, tumblers, spoons, etc. are cleaned and dried properly and he should provide paper napkins at dining hall or other places wherever food and beverages are provided. **Caterer should arrange for providing proper cover for wastages besides proper and regular disposal of garbage on daily basis, lest the authorities of Institute will arrange for disposal of the same, the cost of which has to be borne by the Caterer.**
- (xvii) The caterer shall devote his full attention to the work of purchases, preparation and service and shall discharge his / her obligations under the arrangement most diligently, efficiently and honestly.
- (xviii) The caterer or his employees shall not use the premises allotted to him / her for any purpose other than for the purposes of preparation, storing and servicing and shall not act in any manner so as to cause any nuisance or annoyance or disturbance to the Institute or the participant trainees at the Institute.
- (xix) The caterer shall at all times during the currency of the contract comply with and observe all directions and instructions which may be given by the Institute, its General Manager-I, Chief Manager (SLC), Sr.Manager (Hospitality) and such other authorised officials concerning every aspect of the catering service.
- (xx) The caterer shall bear all costs and expenses and stamp duty in respect of all documents that may be entered into with the Institute.
- (xxi) The caterer shall alone bear all taxes, rates, charges, levies or claims whatsoever as may be imposed or levied by the State/ Central Government(s) or any local body or authority for and in connection with the rendering of catering services. *However, relevant taxes which are applicable to bank, if any, will be paid by the bank.*

02. The contract for catering services shall be for a **minimum period of one year** from the date of commencement of the contract, renewable at the discretion of the Institute for such period and on such terms and conditions in that behalf mutually agreed upon. However, half yearly review would be conducted to assess the performance. The caterer will be obligated to meet the Mess Committee /Sr.Manager (Hospitality) once in a month for assessing and monitoring of the catering services

rendered and for which notice will be given to him/her either in person or by written communication.

03. The performance of caterer would be assessed and monitored by the Sr. Manager (Hospitality) and/or Mess Committee at periodical intervals with or without the assistance of external expertise as may be decided by the Institute. The caterer shall comply with such observations/feedback made and furnished for improvement of the services by him/her.

4. The rates quoted shall not be subject to any variations in prices, basic material, taxes, duties, labour conditions, etc., during the currency of the catering contract.

5. The contract shall stand terminated on the **expiry of one year** by efflux of time or earlier may be terminated at one month's notice by the Institute, if any of the stipulated conditions or qualitative dimensions of the menu or services agreed upon by the Contract are not met to the satisfaction of the Institute. Likewise the caterer may after giving 3 months' notice to the Institute, terminate the Contract, if he so desires.

6. If the caterer assigns or sublets the catering services without the written approval of the Institute, the Institute shall be at liberty and at its discretion to terminate the contract without any further notice.

7. In the event of caterer being a firm, the catering contract must be executed by each partner thereof, or in the event of absence of any partner, it must be signed on his behalf, by a person holding a valid Power of Attorney authorizing him to do so, such Power of Attorney shall be produced to the Institute for its record. It must disclose that the firm is registered under the Indian Partnership Act. In the case of a body corporate, all formalities required under the Company Laws must be complied with.

8. The tenderer who is awarded the contract will submit the bills **programme wise** for the services rendered only at the end of each fortnight, i.e, from **1st to 15th and 16th to the last day of every month**, to the Chief Manager (Administration), who will arrange for scrutinizing the bills and if found in order, certify for payment along with the certificate to the extent that all the equipments supplied by the Institute are well maintained and are in order. The payments will be made within one week from the date of certification, subject to the condition that the caterer has cleared all his dues, viz., Electricity, Water and Labour Payments, as required to be paid by him.

9. The Institute further reserves right to delete or reduce any item or sanction of the bills before effecting payment in case any complaints regarding quality of food, inefficient service, non-adherence to agreed menus and shortage of any of the items in the menu have been received or noticed without assigning any reason whatsoever and no claim will be entertained in this regard.

10. Without prejudice to anything contained herein the Institute also reserves the right to impose penalty equivalent to the proportionate cost of such item/items multiplied by the number of the participants attending on the day which is/have been found to be of poor/bad quality, or for insufficient quantity or for unsatisfactory service or for non-serving of any food agreed, and the decision of the Institute in this regard will be final and binding on the Caterer. No claims will be entertained in this regard. (illustrative list is indicated in the Annexure III).

11. The Caterer shall not be paid catering charges in respect of participants who are absent from any meal on a particular day provided notice is given at the

beginning of same day, i.e., at bed-tea/ breakfast time in the register to be maintained (Dine-out) with the Manager (Hostel). In the event of insufficient / bad quality / non-serving of any food agreed upon to be served, the Institute will be within its rights to make suitable deductions from the Caterer's bill.

12. @@ If the number of participants on any day is less than 30, the caterer will be paid an overhead of 25% of the rate applicable per head per day for the number of shortfall, from the ceiling of 30 persons per day on all working days of the bank.

13. ## On all training holidays, the caterer shall be paid for food to all workers engaged

14. In case the caterer fails to fulfill his obligations for any day or any number of days to the satisfaction of the Institute, for any reason whatsoever, he shall pay by way of penalty as detailed hereunder. The Institute shall without prejudice to their rights and remedies, be entitled to deduct such penalty from the money, if any, payable by them to the caterer.

15.

Programme rating given by the participants		Deduction / Penalty on the bill for the programme
Rating between 3.75 and 4.0	**	5 % on the bill amount of the programme,
Rating between 3.50 and 3.74	**	10% on the bill amount of the programme,
Rating below 3.50	**	20% on the bill amount of the programme,

** In case any programme falls under penalty clause, average rating of concurrent programme during the same period will be taken into consideration for computation of penalty rate.

For other deficiencies mentioned in Annexure III penalties will be levied separately

14. All questions relating to the performance of the obligations under this tender document and to the quality of ingredients used in preparing the food and beverages and all the disputes and differences which shall arise either during or after the agreement period or other matters arising out of or relating to this tender document or payment to be made in pursuance thereof shall be decided by the Dy. General Manager(R&A) of the Institute, whose decision shall be final, conclusive and binding on the caterer.

15. All taxes which the Institute may be liable to deduct or called upon to so deduct, during the currency of the arrangement shall be set-off against the bills raised by the caterer and paid to the respective department or authorities as may be required under law and the caterer shall have no claim against the Institute in respect of such payments.

16. The contractor will pay rates and wages and observe hours of work and conditions of employment as per existing Rules, agreement and applicable laws. He shall be responsible to register himself and obtain a valid license under the Contract Labour (Regulation and Abolition) Act, 1970 and rules there under and he must comply with and carry out all the provisions and obligations under the said Act and Rules and furnish all information to the Chief Manager/Asst. General Manager (Administration) as may be required by the Act / Rules and shall indemnify Bank against any penalties / claims from any default on his part, and the said obligation shall survive even after the termination of the agreement.

17. The tenderer should possess all licenses and registrations as may be required

under law and shall be duly registered with the Assistant Labour Commissioner (State as well as Central) and the Contract Labour (Regulation & Abolition) Act. The tenderer shall comply with all rules and regulations in force relating to, pertaining or connected with the persons engaged or employed by him. Caterer shall ensure that all Provident Fund and other statutory deductions made from the employees of his firm/company at the Institute are promptly credited to the accounts of respective authorities. Any dispute regarding such dues shall be dealt with and settled by the caterer.

18. i) The contractor shall be liable to comply with all rules and regulations in respect of all the labour laws and statutory requirements, including fire safety regulations and other regulations, which are in vogue or will become applicable in future.

(ii) The contractor shall accept and bear full and exclusive liability for the payment of any or all taxes etc., except Service Tax, now in force or hereafter imposed, increased and revised from time to time by the Central or State Government or Local Body or by any other authority with respect to or covered by wages, salaries, or other compensations paid or payable to persons employed by the contractor.

(iii) The contractor shall fully comply with all the applicable laws, rules and regulations relating to P.F. Act including the payment of P.F. Contributions, Payment of Bonus Act, Minimum Wages Act, Workmen's Compensation Act, ESI, CL(R&A) Act, Essential Commodities Act, Migrant Labour Act and / or such other Acts or Laws or regulations passed by the Central, State, Municipal and Local Government agency or authority, including T.D.S. as per I.T. Act, applicable from time to time. He should submit proof of remittances to ESI on a quarterly basis along with his bill for that quarter.

(iv) The contractor shall be responsible for proper maintenance of all Registers, Records and Accounts so far as these relate to the compliance of any statutory provisions / obligations. The contractor shall be responsible for maintaining record pertaining to payment of Wages Act and also for depositing the P.F. contributions, if required, with authorities concerned. Any penalty imposed on us by the govt. departments for non-compliance of the rules and regulations by the contractor would be payable by the contractor.

(v) The contractor shall bind himself /his executors or administrators and shall indemnify and hold harmless the Bank, in respect of this contract, including all claims, damages proceedings, costs, charges and / or any expenses whatsoever which may be imposed, enforced or brought against the Bank or any of its directors, officers or employees for reasons of or consequent upon any breach or default on the part of contract in respect of violation of any of the provisions of Law / Act / Rules or regulations having the force of law or if any award of decision by any competent tribunal, court or authority in respect of the workmen or any one employed / engaged by the contractor / sub-contractor in connection with this contract. This indemnity shall survive even after termination of the contract.

(vi) The contractor shall be responsible for all the claims of his employees and the employees of the contractor shall not make and claim whatsoever against the Bank. The contractors' workmen will not have any right whatsoever to get absorbed in the Bank.

(vii) The contractor shall engage fully trained and adequately experienced workmen, who are medically fit. They should be free from all infections/ diseases.

(viii) The contractor shall obtain adequate insurance policy in respect of his workmen to be engaged for the work, towards meeting the liability of compensation arising out of death / injury / disablement at work etc.

(ix) The contractor shall provide weekly off / holidays to his workmen as per labour laws but it will be his responsibility to ensure uninterrupted services on all days. The contractor must **not engage** any **child labour**.

19. Contractor shall ensure that the contractor's employees maintain peace, order and decorum in the premises. Any disturbance in the premises by the contractor or his agents/employees would render the termination of the contract without notice by the Bank.

20. The contractor shall carry out improvements as may be necessary for ensuring satisfactory service and shall take due notice of complaints made by the boarders or through the Faculty Members / Chief Manager (Administration). A "Suggestion-cum-Complaint Register" will be maintained in the dining hall and the same will be submitted to the Sr. Manager (Hospitality) every day, with his remarks, for further putting up to the Competent Authority. The contractor will be responsible to attend to all complaints / requirements within the purview of the contract.

21. Caterer should ensure compliance with all legal and statutory provisions in connection with the contract of catering.

22. Failure to commence services within 7 days of signing of the contract or as decided by the Institute will result in **cancellation** of the contract awarded and forfeiture of security deposit.

23. Any indulgence, forbearance or waiver, granted or shown or made on the part of the Institute will not prejudice its rights under the contract.

24. The Caterer shall insure or keep insured against fire, theft, injury, accident and also third party risks all goods, articles, equipment jointly in the name of the caterer and the Institute and shall regularly and punctually pay each and all premia as and when the same shall become due, during the currency of the contract.

25. The caterer shall arrange and pay for policy under public liability Insurance Act 1991 and Insure and keep Insured all substances which are or have been declared to be hazardous under the notification/s issued or that may be issued from time to time under the above Act or any rule framed there under and which substances are used by the contractor during the course of the contract.

26. The tenderer whose tender is accepted has to execute a Contract with the Institute but his liability under the contract shall commence from the date of written order.

27. Nothing contained in these presents is intended nor shall be construed to be a grant, demise or assignment in law of the premises or the articles/equipment or any part thereof by the Bank to the Contractor and or its personnel and they shall vacate and handover the same in good working condition and order upon termination of these presents either by efflux of time or otherwise.

28. The Courts in Sangareddy (Telangana) alone shall have jurisdiction in respect of any matters touching the tender.

29. The contractor shall, at his cost, arrange for testing the quality of food by Govt. Certified Agencies on a quarterly basis.

Annexure: I

DAILY MENU	ITEMS TO SERVE
A. Breakfast	<p>(i)Vegetarian (Unlimited): Daily compulsory items: Milk Bread (toasted in electrical toasters), butter & jam, or Bread with Omlette or 2 Boiled Eggs And One item each from the following to be served daily in weekly cyclic menu as under:</p> <p>Idli-Vada, Masala Dosa, Onion Uthappam, Pesarattu with Rawa Upma, Rice Pongal, Tomato Bath, Bisibela Bath; Pongal-Vada etc. And Beverages:i) Milk/ Dip tea / instant Coffee</p>
B. Forenoon Tea / Coffee:	Tea or Coffee (sugar/without sugar) with sufficient Biscuits of two varieties viz., Britannia Marie Gold and Salted biscuits at class rooms/ Faculty blocks/ E-learning departments (11.00 am).
C. Lunch (Vegetarian only):	Soup (vegetarian) for all Two Vegetable curries (1 special)
<u>Vegetable Curries :</u>	<p>One each from (a) and (b) below to be served in weekly cyclical menu)</p> <p>a) Alu Gobi, Tomato Curry Mixed Vegetables, Lady"s Finger with Do Pyaza, Cabbage , Beans porial, Carrot Aluporial, Donda Fry/Masala, Brinjal Masala, Bagara Baigan, Aloo Fry, Raw Banana Fry/Masala, MethiAlu, Stuffed Bendi, Rajma Masala</p> <p>b) MalaiKofta , Rajma Dal, MirchikaSalanAloo Mutter, Aloo Gobi, Stuffed Capsicum, Zeera Aloo, Veg.ShahiKurma, PalakPaneer, Mutter Paneer, PaneerMakhani, Yam Curry, Mixed Veg.curry. Kabuli Channa Masala, NavaratanKurmaMethiChamanHariyali</p>
	<p><u>Common items for all participants:</u></p> <p>Puri / Roti / Nan (any one)</p> <p>Sambar / Rasam /Karhi/ Plain rice(Compulsory) Coconut rice/Pulau/Tomatorice , Jeera Rice/Pulihora/Veg noodles, Veg. Fried Rice, Vangibhath Dal Fry/Dal Makhani, Punchrangi / Rajma / Lobia dal (any one)</p> <p>Curd, Salad, Pickles, Roasted Papad (Lijjat)</p> <p>Fresh Chutney (Compulsory)</p>

	<p><u>Dessert :</u> One of the following items to be served in weekly cyclical menu)</p> <p>Fruit Custard, Truffle Pudding, Fruit Salad, Ice cream, Indian Sweet, Cut Fruits.</p> <p><u>Indian Sweets (for all): Unlimited</u></p> <p>Rice Kheer, SemiaKheer,</p> <p>GulabJamun, Carrot Halwa, Jilebi</p> <p>Double-ka-mitha, KubaniKaMitha, Rasgulla, Rasmalai etc.,(any one variety per day)</p>
D. Afternoon Tea / Coffee	<p>Tea / Coffee one cup 120 ml (<u>sugar/without sugar</u>) per Person with sufficient No. of Marie gold and Salt Biscuits. (3.15 to 4.00 P.M.) (At class rooms Faculty blocks/ <u>E-learning departments /Admn.department/IT wing</u>)</p>
E. Evening Tea with Snacks	<p>Tea / Coffee <u>sugar/without sugar</u>) with snacks like Samosa, Cutlets, Veg. Puff, Kachori, Finger chips Cakes, Bondas, Soft Pakoda, Bread Rolls, Onion Pakoda, Chuduva (Beaten rice/Rice flakes) with Namkeens Etc., (One item of snacks to be served weekly in cyclical Menu) (At class rooms)</p>
F. Dinner (Veg. & Non-Veg.)	<p>Soup (Vegetarian) for all</p> <p><u>For Vegetarian :</u> 2 Veg. Curries (1 special)</p> <p><u>For Non Vegetarian :</u> One NV Dish & one Veg.Curry</p> <p><u>Common Items for all participants:</u> Same as for lunch mentioned at "C" above.</p> <p><u>Vegetable Curries :</u> Same as for lunch (Items provided at lunch not to be repeated).</p> <p><u>Non-Veg. Dish :</u> (one of the following to be served on weekly cyclical menu) Mutton Pulau, ChickenPulau, Biryani-Basmati with Chicken or mutton, Mutton Curry, Mutton Kurma, Mutton Nilagiri, Mutton Kofta Curry, Mutton Rogan Josh, Mutton Pepper Fry, Garlic Chicken, Butter Chicken, Ginger Chicken, Chicken do piazza, Fish Curry, Chilly Fish, Ginger Fish Fish Fry, Chilli Chicken, Kheema, Etc.,</p> <p>Dessert : Same as for Lunch (Items provided at lunch not to be repeated). Dry Fruits/Choice of 5 seasonal fruits/Milk etc should be served for officials on fasting.</p>

1. The charges in respect of food served to guests staying in Guest Rooms, will be paid in addition to the approved charges for Breakfast, Lunch, Dinner, etc., for the participants, if special items are served, in addition to the usual menu. If the guests are served fruits, etc., in addition to normal food, these may be billed separately at cost; if however, fruits, milk, etc., are served in substitution of regular Breakfast / Lunch / Dinner, the charges for Breakfast / Lunch / Dinner will be paid.

2. A cup of Coffee / Lemon Tea / Green Tea / Normal Tea should be provided to the SLC Institute Staff both in the forenoon and afternoon.

3. A cup of Coffee / Lemon Tea / Green Tea / Normal Tea should be provided to the Administrative Block Staff for about 70 persons in IT dept, Regional office, Branch Office & to Security Staff, both in the forenoon and afternoon.

4. LUNCH / DINNER should be provided, on SUBSIDED (TENDERED) rates to the regular Administrative staff at

- a) SLC
- b) Branch office
- c) Regional Office
- d) IT Cell

members to be served at the staff dining hall or elsewhere and the cost of which to be recovered by caterer from the individual/staff concerned. However, when

5. Daily / Weekly menus will be prepared and SUBMITTED in advance for approval by the Institute and displayed in the Dining Hall for information. The various items of the menu will be changed frequently as approved by the food committee to provide variety and a uniform standard of courses as stated in the menu will be maintained at all times.

6. In case of participants who check-in and checkout during the middle of the day, the rates approved for those sessions will only be applicable.

7. The caterer to provide / employ a cook(s) who can prepare authentic south Indian and north Indian food.

Annexure-II

ILLUSTRATIVE LIST OF INDICATIVE BRANDS OF ITEMS TO BE USED IN CATERING

S.No.	ITEM	BRAND
1	Milk	Britannia /Amul/Vita/Jersey/heritage/Vijaya
2	Bread	Modern/Perfect/Britannia/ Bakers" Inn / Ruchi / Spencers
3	Butter	Amul/Jersey/Nestle
4	Jam	Kissan/Tops/Maggi
5	Tomato Sauce	Kissan/Maggi/Tops
6	Chilli Sauce	Kissan/Maggi
7	Tea/Tea Bags	Taj Mahal/Twinning's/Tetley/Tata Tea or of equal quality
8	Coffee	Nescafe/Sunrise/Bru
9	Refined Oil/Ground Nut Oil	Nature Fresh/Vital//Fortune/Ginny /Lite/Heart
10	Vanaspati Ghee	Dalda/Rath
11	Mustard Oil	Fortune/Engine/Kanodia/Kalash
12	Rice	Top quality fine rice
13	Sugar	Good Quality (Sulphur less)
14	Atta/Maida/Besan	Ashirwad /Rajdhani/ Annapurna /Pillsbury (no loose Atta is acceptable)
15	Pulses	Good Quality
16	Spices	MDH/Captain Cook/Everest/Catch
17	Fruits/Vegetables	Seasonal Fresh Quality
18	Salad	Seasonal items consisting of green fresh Vegetables
19	Corn Flakes	Mohan/Kellogg"s
20	Ice Cream	Jersey/Heritage/Kwality /Amul

Above brands and/or brands of comparable quality (to be approved by the APGVB SLC can only be used

Annexure - III

Penalties for various deficiencies

Major deficiency	Minor deficiency
Shortage of food.	Not wearing Uniform/ gloves / Head gear / Apron /shoes
Serving stale food / Using rotten vegetables/fruits/milk/other food items.	Using of floor instead of tables for preparing food items/ Roti/ Cutting of vegetables
Not using Agmark / ISI certified/ branded and specified ingredients for cooking	Not displaying menu in dining hall board
Non-maintenance of cleanliness in kitchen/ dining hall/wash area	Non-disposal of garbage generated out of kitchen
	Non-adherence to pre-decided menu without prior approval of Dy. Manager (Hospitality)
	Violation of any Terms and conditions/specifications/stipulations made in the Agreement (except those mentioned under major deficiencies)

Rates of Penalty

Major deficiency during a quarter	Amount of penalty per instance
1 st Instance	Rs.1000/-
2 nd Instance	Rs.3000/-
3 rd Instance	Rs.5000/-
Above three instances	Termination of contract at the discretion of the Institute or Rs. 10000/- per instance

Minor deficiency during a quarter	Amount of penalty per instance
1 st Instance	Rs.500/-
2 nd Instance	Rs.1000/-
3 rd Instance	Rs.2000/-
Above three instances	Rs.5000/- per instance

Annexure-A

Bid Covering Letter: To be submitted by the bidder along with Bid documents

To,

The General Manager-(HR&IT)
Andhra Pradesh Grameena Vikas Bank
D.No.2-5-8/1 , 1st Floor,
Opp:Life Line Hospital, Ramnagar,
HANMAKONDA – 506001
District: Warangal, Telangana

Sir,

Our Bid for CATERING SERVICES

We submit our Bid Document herewith. We understand that

1. You are not bound to accept the lowest or any bid received by you, and you may reject all or any bid without assigning any reason or giving any explanation whatsoever.
2. APGVBSLC may follow close or open bidding process as per requirement of the APGVBSLC.
3. If our Bid is accepted, we undertake to enter into and execute at our cost, when called upon by the purchaser to do so, a contract in the prescribed form.
4. If our Bid is accepted, we are to be jointly responsible for the due Performance of the contract.
5. Vendor means the bidder who is decided and declared so after examination of commercial bids.
6. The Commercial Bidding process will be through two bid tender system. The bidders are required to have FIVE years of experience for Comprehensive Annual Maintenance contract for **CATERING SERVICES**.

II CERTIFICATE:

I/We read and understood all conditions and requirements of APGVBSLC, Sangareddy, for providing catering services .

Yours faithfully,

For: _____

Signature:

Name:

Seal of Company

2. Qualification criteria:

- a) Bidders meeting the following criteria are eligible to submit their Bids along with supporting documents. If the Bid is not accompanied by all the required documents supporting eligibility criteria, the same would be rejected:

Sr.No.	Eligibility Criteria	Documents to be submitted
1	The bidder must be a Firm / Proprietary / Company registered under Companies Act. With an experience of minimum 05 years in the field of Catering Services.	In case of Proprietary copy of the GST Registration certificate / In case of firms Copy of the firm registration Certificate / In case of company copy of certificate of incorporation issued by Registrar of Companies and full address of the registered office plus GST registration certificates.
2	Handled minimum 3(three) single completed annual contracts in catering services in Telangana State with each contract having value of not less than Rs 11,20,000/- Or Handled minimum 2(Two) single completed annual contracts in Catering Services in Telangana State with each contract having value of not less than Rs.14,00,000/- Or Handled minimum 1(one) single completed annual contracts in Catering Services in Telangana State with each contract having value of not less than Rs.22,40,000/-	Copy of the work order and work completion certificates issued by the principal Employers specifying the below criteria's for the works carried out during the period from 28/02/2017 to 28/02/2022. 1. Scope of work. 2. Contract value. 3. Area of the building. 4. No. of staff deployed by the contractor for the contract. 5. Period of the contract for completed. 6. Monthly payment Note: (i) Renewal of annual contracts shall be considered as a single contract. (ii) Copy of agreement is enclosed.
3	The bidder should have a minimum average annual turnover of Rs.8,40,000/- for the previous three years (as on 31-03-2021). Audited / Certified Balance Sheet (by Chartered Accountant) for the years 2017-18, 2018-19 and 2020-21 establishing the turnover criteria should be submitted.	(i) Copy of the audited P&L Account and Balance Sheet duly Certified by the Chartered Accountant including 3CA/3CD and auditor notes and accounts. (ii) Copies of returns uploaded to the Tax authorities such as IT & Service Tax etc. (iii) Any return uploaded to the labour Commissioner.
4	Bidder should have Office at Sangareddy or Twin cities of Hyderabad & Secunderabad only	Address Proof of the firm should be submitted.

The bidder should have (i) Valid labour license under section 12(1) of then contract Labour regulation and Abolition) Act, 1970. (ii) Registered with ESI, EPF, GST etc authorities and must be in possession of Permanent Account No (PAN).

A copy of the Documentary evidence must be furnished against each of the above criteria along with an index. All documents must be signed by the authorized signatory of the bidder. Relevant portions, in the documents submitted in pursuance of eligibility criteria, should be highlighted.

Signature
Seal of Company

Annexure –C.

TECHNICAL BID EVALUATION (MATRIX)

Evaluation Information

The bidder should fill the table below and submit documentary evidence for all the particulars mentioned hereunder:

TECHNICAL BID EVALUATION: Part-I

Sr. No.	Particulars	Marks	To be filled up by the APGVBSLC, APGVBSLC	Documents attached [Yes/No]. If Yes, state the nature of documents(s).
1	Average annual turnover of the Company as per Audited Balance Sheets as on 31 st March 2019, 2020 and 2021			
	>12 lakhs	10		
	>10 lakhs but <=12 lakhs	8		
	>8 lakhs but <=to 10 lakhs	6		
	>6.00 lakhs but <=8 lakhs	4		
	>5.00Lakhs but < = 6.00 lakhs	2		
2	No. of Employees on payroll in catering Services as on 28/02/2022..			
	>10	10		
	>7 but <=10	8		
	>5 but <=7	6		
3	Number of years of experience in Catering Services			
	>= 10 years	10		
	>=8 but <10 years	8		
	>=5 but <8 years	6		
4	Latest ISO Certification			
	Available	2		
	Not Available	0		
5	Whether the Bidder had provided services in			
	Govt./PSU +Private	5		
	Govt./PSU	3		
	Private	2		
6	Constitution			
	Public Ltd.	5		
	Private Ltd.	4		
	Partnership/LLP	3		
	Others	2		
7	Value of single largest annual contract in the past Five years (_____) in Catering in Commercial Complexes located at Hyderabad.			
	>1.00 Cr	5		
	>0.50cr but <=1.00 cr	4		
8	Complaint registration and response			
	(a)Online (electronic, web-based)system available with the Contractor	3		
	(b)Manual system available with the Contractor	1		
	(c) No system used by the Contractor	0		

Maximum Score for Part-I of Technical Bid Evaluation: 50 marks

Minimum marks required for qualifying in the Part-I (Technical Bid Evaluation): 30

Marks.

TECHNICAL BID EVALUATION (SITE VISIT): PART-II

Sr. No.	Particulars	Maximum Marks
1	Site visit by a panel from the APGVBSLC to one or more sites out of the sites whose reference is given by the bidder.	10
	During site visit, the members will evaluate the work being performed by the contractor at the site and its suitability for the APGVBSLC, which will be based on, but not limited to, the following criteria: <ul style="list-style-type: none">• Level of general cleanliness – 2 Marks• Quality of cleaning of wash areas – 3 Marks• Turnout of the workers – 1 Mark• Use of technology in complaint redressal- 1 Mark• Mechanization of operations - 1Mark• Scope of the Contract: 1.catering – 1 Mark• Maintenance of suitable records - 1 Mark	
2	Verbal feedback received from the clients served by the applicants on the basis of, Cleanliness, Speed of complaints redressal, Use of eco-friendly material, mechanization of operation, Frequency of training provided to workers, etc.	5

Maximum Score for Part-II (Site Visit): 10 marks

Minimum marks required for qualifying in the Part-II (Site Visit): 6 marks

The bidder has to obtain minimum qualification marks in both Part-I & Part -II of TECHNICAL BID EVALUATION (MATRIX) for opening of the price bid.

Note: The APGVBSLC will use criteria and information in addition to what has been asked above for evaluation. This would include, but may not be limited to, verification of references given by the contractor, evaluation of contractor's existing work by making site visits, etc.

Signature of Authorized Representative _____

Name of Authorized Representative _____

Place: _____

Date: _____

[DULY AUTHORIZED SIGNATORY]

Annexure – D

(Please furnish the information on your letter head)

BIDDER DETAILS

Details of the Bidder

1. Name of the Firm:
2. Date of Incorporation and / or commencement of business:
3. Certificate of incorporation:
4. Brief description of the Bidder including details of its main line business:
5. Company website URL, if any
6. Particulars of the Authorized Signatory of the Bidder
 - a. Name:
 - b. Designation:
 - c. Address:
 - d. Phone number (Landline):
 - e. Mobile Number:
 - f. Fax Number:
 - g. Email Address:

Signature

Seal of Company

Format for Performance Guarantee**PERFORMANCE GUARANTEE**

To,

The Chief Manager,
APGVBSLC
Sangareddy
(Hereinafter referred to as "APGVBSLC")

Whereas consequent to your request for Tender dated _____ you have awarded the contract vide letter No. _____ dated _____ to M/s _____ having its Corporate Office at _____ (hereinafter referred to as "the Contractor") to _____. Whereas as per the payment terms of the said TENDER, the Contractor has to submit a Performance Guarantee from any scheduled commercial Bank, other than APGVB in favour of you.

And whereas, we, _____, having our branch office at _____ (hereinafter referred to as "the Guarantor") on the request of the Contractor hereby expressly and unreservedly undertake and Guarantee to pay to you, a sum not exceeding Rs. _____/- (Rupees _____ only), in the event of any breach by the Contractor of the obligations under the contract, or reasons attributable to the Contractor on account of the same. This Guarantee shall be limited to an amount not exceeding Rs. _____/- (Rupees _____ only). You may raise a demand on us in writing stating the amount claimed under the Guarantee and on receipt of your claim in writing, without any demur, protest or contest and without any reference to the Contractor, we the Guarantor shall make the payment under this Guarantee to APGVBSLC within 24 hours of receipt of written claim / demand.

We the Guarantor, further confirm that a mere letter from the APGVBSLC that there has been a breach by the Contractor of its obligations or there are sufficient reasons for invoking this Guarantee, shall without any other or further proof be final conclusive and binding on the Guarantor.

We shall not be discharged or released from this undertaking and the Guarantee by any arrangement, variation, violation between you and the Contractor, indulgence to Contractor by you with or without our consent or knowledge and this Guarantee shall be in addition to any other Guarantee or security you possess against the Contractor.

This Guarantee shall be a continuing Guarantee and shall not be discharged by any change in the constitution of the APGVBSLC, Guarantor or the Contractor. It is further guaranteed that the payment under this Guarantee shall be made by us on receipt of your written demand as aforesaid making reference to this Guarantee.

Notwithstanding anything contained herein above, our liability under this Guarantee is restricted to Rs _____/- (Rupees _____ Only).

This Guarantee shall remain in full force and effect for a period of _____ years up to _____ unless a claim under this Guarantee is made against us within one month from that date i.e. on or before _____, all your rights under this Guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

Thereafter, our Guarantee shall be considered as null and void whether returned to ourselves or not.

Date: _____/_____/2022

Place: _____

For _____
Signature _____

ANNEXURE-G

CERTIFICATE

Certified that we have remitted the monthly subscription of Employees Provident Fund & Employees State Insurance to the workers employed by me in the APGVBSLC , Begumpet, Hyderabad for catering services for the MonthYear

Office in which subscription remitted	Bill No. & Date	Emp.Prov. Fund (EPF)	(ESI)	Others

Signature with seal of the Contractor

ANNEXURE-H

DECLARATION OF NEAR RELATIVES OF APGVBSLC EMPLOYEES

I/We.....S/o/D/o.....
.....Residing at
.....
..... hereby
certify that none of our relatives(s) as defined in the Tender document is/are employed
in APGVBSLC as per details given in tender document. In case at any stage, it is found
that the information given by me is false/incorrect, APGVBSLC shall have the absolute
right to take any action as deemed fit, without any prior intimation to me.

(The near relatives are members of a Hindu undivided family/husband and wife/ the one
related to the other in the manner as father, mother, son(s) and son's wife (daughter- in-
laws), daughter(s), husband (son-in-law), brother(s) and brother's wife, sister(s) &
sister's husband (brother-in-law).

Place :

Date :

Signature with seal of the Contractor

Name in Capital Letters:

Address:

ANNEXURE-I

UNDERTAKING

We hereby certify that we have gone through the tender document and we have fully understood the conditions herein. We hereby assure that we will comply with the conditions and submit monthly compliance statements regarding minimum wages and other Labour related statutory formalities like PF, ESI, etc.

Place :

Date :

Signature with seal of the Contractor

Name in block letters:

Address:



ANDHRA PRADESH GRAMEENA VIKAS BANK

(A Government of India Undertaking) **Head Office :: WARANGAL** (Sponsored by APGVB)

Planning & Development Department

NOTICE INVITING CONTRACTORS

TWO BID TENDER SYSTEM

PART-B

PRICE- BID

COMPREHENSIVE CONTRACT FOR CATERING SERVICES

AT

**APGVB STAFF LEARNING CENTRE
SANGAREDDY**

Last Date for Submission: 06/04/2022

The General Manager-(HR&IT)
Andhra Pradesh Grameena Vikas Bank
D.No.2-5-8/1 , 1st Floor, Opp:Life Line Hospital, Ramnagar,
HANMAKONDA – 506001
District: Warangal, Telangana

PRICE BID

ANNEXURE - E

**The General Manager-(HR&IT)
Andhra Pradesh Grameena Vikas Bank
D.No.2-5-8/1, 1st Floor,
Opp:Life Line Hospital, Ramnagar,
HANMAKONDA – 506001
District: Warangal, Telangana**

Sir,

**COMMERCIAL PRICE BID:
TENDER FOR PROVIDING CATERING SERVICES CONTRACT AT APGVBSLC,
SANGAREDDY**

With reference to your Notice Inviting Tender for providing Catering Services for your APGVBSLC, Sangareddy, we give below our commercial prices:

Sl. No	Service Rendered	Price Quoted	
		Rs.	Ps.
1	Rate per participant per day: (Per day Breakfast, Forenoon Tea/Coffee, Lunch, Afternoon Tea/Coffee, Evening Tea with snacks, Dinner)		
	Break up of item rates		
	A. Breakfast		
	B. Forenoon Tea/Coffee with biscuits		
	C. Lunch (Veg)		
	D. Afternoon Tea/Coffee with biscuits		
	E. Evening Tea with snacks		
	F. Dinner (Veg/Non-veg)		
	Total (A+B+C+D+E+F)		

DATE:

Signature of the Tenderer

**Seal
Name & Address**

Note: Please indicate the manpower deployment provided by you and the cost analysis thereof for engaging the required manpower plus the cost of cooking and raw materials separately to support rates quoted by you.

COSTING*		AMOUNT	
Raw Material	Per day per participant	Rs.	Rs.
Skilled	Per month		
Unskilled	Per month		
Over heads/service charges/profit etc.	Per month		

*Calculated on the basis of 60 participants per day. GST will be paid extra. Bidders should not include GST amount.

Seal:
Date:

Signature of the
Tenderer

NOTE: Bidder should include cost for raw material, Cooking material, payment towards the cost such as Insurance, personal protective equipment, uniform, consumables, required tools & machinery's etc. GST amount should not be loaded in the Commercial Bid and shall be paid extra as applicable. The successful vendor has to submit system generated GST tax invoice incorporating APGVBSLC's GST in number and vendor GST no. Manual GST invoices will not be accepted. Bonus amount as per Bonus Act will be reimbursed and should not be loaded in the Commercial Bid. IT shall be deducted on total bill as applicable.

2. Participants requirement is indicative. It may vary depending on the programme.

Dated this _____ day of _____ 2022

For and on behalf of _____ (With seal)

Signature _____

Name _____

Designation _____

Firm Name with seal: