

भण्डारण निगम

Central Warehousing Corporation

(भारत सरकार का उपक्रम)

(A Government of India Undertaking)

जन जन के लिए भण्डारण -WAREHOUSING FOR EVERYONE

NO.CWC/ICD-PPG/Canteen/2018-19/

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Dated: 01.03.2019

NOTICE INVITING QUOTATION

CANTEEN SERVICE PROVIDER AT CENTRAL WAREHOUSING CORPORATION ICD PATPARGANJ

ICD Patparganj, Central Warehousing Corporation, invites sealed quotation from bonafide and experience parties of repute having minimum two years experience with documentary evidence in the catering services for award of contract for running Canteen at ICD, Patparganj, Delhi subject to following conditions:-

PLACE OF OPERATION AND LICENCE FEE:-1.

The contractor shall be provided with the canteen accommodation comprising of a Kitchen and a hall without furniture at CWC, ICD Patparganj, Delhi. The Canteen is meant primarily for the convenience of the employees and officers of the Corporation, Customs officers/officials and customers/visitors to the complex. The minimum license fee for the aforesaid accommodation will be ₹12,000/- (Rupees Twelve thousand only) per month. The work shall be awarded to the party quoting highest License Fees, which will be deposited in advance immediately on execution of the agreement in the prescribed format.

WATER AND ELECTRICITY: 2.

- Potable Water will be supplied free of charge by the Corporation subject to the condition that it is used only for running the canteen. Electricity charges shall be payable by the contractor to the Corporation on actual basis along with GST to be determined by fixing a sub-meter. Electricity will not be used for preparation of cooking items except for operation of the Espresso Coffee machine/ Mixies/ Refrigerator/ Hot-case etc.
- ii) The licensor shall have right to deduct the arrears of electricity charges and loss or damages to the meters, if any, from the security deposit.

INLAND CONTAINER DEPOT, NEAR GHAZIPUR VILLAGE, PATPARGANJ, DELHI-110096, PHONE: 22232975, 22232959 FAX: 22233159,



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iii) The contractor will provide his own utensils, crockery,gas etc. There will be commercial gas connection only.

3. VOLUME OF WORK:-

- i) The work involves serving of refreshment snacks, soft drinks, beverages and lunch to the officers and staff of the Corporation, Bank & Customs department and labour. In addition to this, there is large inflow of visitors, private parties, employees of Custom House Agents (CHAs), vehicle drivers, labourers etc.
- ii) However, no definite volume of work can be guaranteed during the currency of the contract.
- iii) The Regional Manager, CWC, RO, Delhi, at his discretion or on request from the members of the staff direct to serve additional items at the rates approved by the Regional Manager.

4. <u>SIGNING OF NIQ</u>:-

Person or persons signing the NIQ shall state in what capacity he or they is/are signing the tender e.g. as a sole proprietor of a firm or as a Secretary/Manager/Director etc. of a body corporate. In the case of partnership firms, the name of all the partners should be disclosed and the tenders shall be signed by all the partners or their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract including the Arbitration Clause. The original or an attested copy of the partnership deed shall be furnished along with the tender. In case of a limited company (I) the name of the Directors shall be mentioned and (II) it shall be certified that the person signing the tender is empowered to do so on behalf of the Company.

5. SECURITY DEPOSIT :-

The successful vendor shall furnish within a week of the acceptance of his NIQ, a Security Deposit of ₹12,000/- (Rupees twelve thousand only) to the Manager, ICD Patparganj, Central Warehousing Corporation, Delhi'. The security deposit shall be interest free and shall be refunded after adjusting the dues, if any, after the expiry of the license deed.

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6. RATES: -

The NIQ shall be awarded to the party quoting highest License Fees. The decision of CWC in this regard shall be final & binding.

7. SUBMISSION OF NIO :-

Interested parties shall submit their sealed quotation super scribing the above heading for the contract for running canteen at the Office of Manager, ICD Patpargani, Near Gazipur Depot, New 13.03.2019 between 10.30 hrs (10.30 am) to 16.00 hrs (4.00 Delhi - 110096 on date: pm). Those who do not comply with these instructions are liable to be ignored /rejected.

DOCUMENTS TO BE ENCLOSED DURING SUBMISSION OF NIQ

Document-1: The bidder should have minimum Two Years experience in running canteen services in the office/institute/hospitality sector etc. Experience certificate from these organization stating clearly the nature of Catering/Manpower/Hospitality Services, period, approx., number of person being served everyday, should be attached. The documentary proof of work in hand at present should also be attached.

Document-2: (i) Copy of PAN Card of the Firm/Company.

(ii) Copy of GST Registration of the Firm/Company for Catering/Manpower/Hospitality

Services.

Document-3: Attested copies of the Power of Attorney/Resolution by BOD of Company, as the case may be, authorizing the person who is signing the tender document.

Document-4: Attested copies of the Partnership Deed/ copy of Memorandum of Articles of Association, as the case may be.

Document-5: Annual turnover of minimum ₹ 5 lakh during last 02 years. Relevant portion of Balance Sheet and Profit & Loss Account of the Company/Firm showing turnover/copies of work orders for last 02 years to be furnished.

Document-6: The demand draft of EMD is to be submitted to the authorized person/committee before closing of submission of tender date.

Document-7: Name of the Bankers, Facilities enjoyed and Bank Statement of last 03 months.

Document-8: Copy of PF & ESI Registration Certificate.

Document-9: Check List, duly signed

PRICES :-8.

The Vendor shall supply the items on the rates approved by the Manager (ICD) Before start of operations.. The rates of the Articles not included in the list shall be got approved in advance from

INLAND CONTAINER DEPOT, NEAR GHAZIPUR VILLAGE, PATPARGANJ, DELHI-110096, PHONE: 22232975, 2 FAX: 22233159,

Email: cwcicd-ppg@cewacor.nic.in

इनलेण्ड कन्टेनर, निकट गाजीपुर पटपडगंज, दिल्ली -110096, दूरमाश- 22232975, 22232959, फैक्स-22233159



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the REGIONAL MANAGER, CENTRAL WAREHOUSING CORPORATION, RO, DELHI or his authorized representative from time to time. The rate list will be displayed in the canteen at appropriate place.

9. NORMAL HOURS OF SERVICE : 10.00 A. M. to 10.00 P.M.

10. PERIOD OF THE CONTRACT:-

The period of the contract shall be for one year from the date of award letter. The contract period shall be extended further for period of six months at the discretion Manager, ICD PPG with mutual agree rate, terms and conditions if services of contractor are found satisfactory.

- **11. Termination :-** If the services are not satisfactory or there is any breach of contract, the services of contractor may be terminated without any notice.
- 12. All the materials used in the preparation or food items will be FSSAI complaint.
- **13.** Contractor will be responsible for disposal of his garbage at his own & he will be bond to maintain good sanitary & Hygiene in and around Canteen.
- 14. No child labour will be deployed by Canteen Contractor and he wilol ensure to pay minimum wages to labours & to comply with all labour laws.

Vivekanand Mishra

Manager (ICD)

Copy to:

- 1. Notice Board
- 2. Guard File

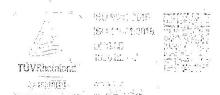


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Annexure-I

Form of technical bid

1. Name of firm/Company

2. Address, contact no. and e-mail

3. If firm/company ,registration with registrar of firms/ROC,if any

4. Attested copies of PAN Card

5. Attested copy of GST Registration no.

6. PF No., if any

7. ESI no., if any

8. Detail of EMD

9. Any other registration with any other govt. authority

10. Minimum two years experience running canteen(certificate to be attached)

11. Alongwith the documents required mentioned under point no. 7 of NIQ

Affix duly ballocated PP Size recent photograph of the bidder

Signature and stamp of bidder

Annexure-II:

Price Bid