

**OFFICE OF THE DEPUTY DIRECTOR (QUALITY)-CUM-
DISTRICT PROJECT OFFICER (SAMAGRA SHIKSHA),
KULLU AT JARAD DISTRICT KULLU HP.**

E-mail: dpokullu@gmail.com

NOTICE INVITING TENDERS (NIT)

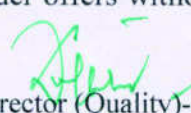
Reference No. -390

DATED: 30/9/2025.

Samagra Shiksha, Kullu and DIET Kullu invites sealed tenders from the experienced, competent and reputed firms/contractors/suppliers/dealers for providing catering service at DIET Kullu (DIET Campus) and Kullu Town during teacher trainings, meetings and other events organized by Samagra Shiksha or DIET for year 2025-26. Sealed tenders addressed to, "THE DEPUTY DIRECTOR (QUALITY)-CUM-DISTRICT PROJECT OFFICER (SAMAGRA SHIKSHA), KULLU AT JARAD DISTRICT KULLU HP, VILLAGE JARAD POST OFFICE PIPALAGE, TEH. BHUNTAR, DISTRICT KULLU PIN 175125" may be submitted in the form of two bid system as per procedure prescribed in the tender document. Tenders/Bids should reach in this office on or before **28.10.2025 at 11:00 P.M** which shall be opened by tender opening -cum-evaluation committee constituted for this purpose same day on **11:30 AM** in the presence of bidders or their authorized representatives who wish to be present. Duly completed tender form along with Cost of Tender Document Rs. 500/- (non refundable) which can be deposited in the shape of Demand Draft (DD) issued by any of the Scheduled Bank. Earnest money deposit of Rs. 50000/- (Fifty thousand only) in the form of demand draft/ fixed deposit receipt pledged in favour of Dy. Director (Quality) -cum- District Project officer, Samagra Shiksha, Kullu at Jarad District Kullu HP issued by any scheduled bank along with other required documents be deposited. The tender document can be downloaded from DIET's website www.kulludiet.com.

All subsequent corrigendum, modifications and clarifications in respect of this tender will be published only on aforesaid website only. The bidders are advised to visit the aforesaid website regularly.

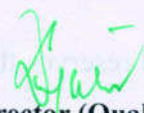
The undersigned reserves the right to reject any or all the tender offers without assigning any reason.


Deputy Director (Quality)-cum-District
Project Officer (Samagra Shiksha),
Kullu District Kullu HP.

Tendering Schedule.

- 1.** Date of Publication : **01.10.2025** -
- 2.** Commencement of date of sale of tender document : **03.10.2025** (10:00 AM)
- 3.** Commencement of date of submission of tenders : **04.10.2025** (10:00 AM)
- 4.** Date, Time and place for Pre-bid Meeting (to clarify any concerns of the prospective bidders) : **08.10.2025** (10:00 AM) at the office of the DPO (SS) Kullu at Jarad District Kullu HP.
- 5.** Last date of submission of tenders : **28.10.2025** (up to 11:00 AM)
- 6.** Date and time for opening of technical bid. : **28.10.2025** (11:30 AM)
- 7.** Cost of Tender Document : **500/-** (Not refundable) can be deposited in the shape of Demand Draft (DD) issued by any of the Scheduled Bank in favour of Dy. Director (Quality)-cum-District Project Officer Kullu District Kullu HP.
- 8.** Earnest Money Deposit in shape of DD/FDR in favour of DPO (SS) Kullu payable at Kullu : **50,000/-** can be deposited in the form of demand draft/ fixed deposit receipt pledged in favour of Dy. Director (Quality)-cum-District Project officer, Samagra Shiksha, Kullu and issued by any scheduled bank
- 9.** Venue of tender opening : **Office of the Dy. Director (Quality)-cum- DPO Kullu HP.**

***** Any tender received after the due date and time will not be considered. In the event of the date being declared as holiday by Govt. of Himachal Pradesh, the due date of submission of bids and opening of bids will be the following working day at the appointed place and time. *****


**Deputy Director (Quality)-cum-District
Project Officer (Samagra Shiksha)
Kullu District Kullu HP.**

**OFFICE OF THE DEPUTY DIRECTOR (QUALITY) – CUM- DISTRICT PROJECT
OFFICER SAMAGRA SHIKSHA KULLU AT JARAD DISTRICT KULLU HP.**

(Scope, Terms and Conditions)

Instructions for Submission of Tender:

1. Preamble. Office of the Dy. Director (Quality) -cum- District Project Officer (Samagra Shiksha) Kullu at Jarad District Kullu HP-175125 intends to invite sealed tenders from the experienced, competent and reputed firms/contractors/suppliers/dealers for providing catering service at DIET Kullu (DIET Campus) and Kullu Town during teacher trainings, meetings and other events organized by Samagra Shiksha or DIET w.e.f 16.11.2025 to 30.11.2026. The terms and conditions governing the contract are described in scope of work and terms and conditions. The Sole Proprietor, Firms, can participate in the tender.

2. Scope of work/Terms/Conditions. The supply of catering service shall be meant for cooking/making & serving breakfast/lunch/dinner/tea etc. during the various training/meeting/seminars etc. to be conducted w.e.f 16.11.2025 to 30.11.2026. It includes purchasing of all raw material like Grocery, Spices, Fresh Vegetables, Fresh Fruits, Egg, Milk, Utensils, Cooking Burners range, LPG Cooking Gas, Working Tables, Kitchen Equipment, Garbage/Kitchen waste collection bins, Garbage/Kitchen waste disposal etc. for preparation of Food and required the distribution of the fresh Food items to the participants.

2.1. Usually the training programmes, meetings or other events are conducted throughout the year, but the number of participants may vary from time to time and Dy. Director (Quality)-cum-DPO (SS) Kullu at Jarad District Kullu does not guarantee any minimum number of participants.

2.2. The services shall have to be provided/ supplied as and when required. The Sole Proprietors/Firms participating in tender process must ensure that they have capacity of feeding minimum 100 people at a time with all necessary arrangements required.

2.3. The food should be prepared subject to guidelines from the health department and strictly as per the Menu decided by DIET/Samagra Shiksha Kullu HP. Successful bidder shall use ISI /Agmark/ Food Grade products as per FSSAI norms.

- 2.4. The firm shall ensure all laws relating to cleanliness, sanitation, hygiene and health conditions and other related laws are followed properly. It will be the responsibility of the concerned tenderer to ensure dustbins, sanitation and cleanliness during and after the event.
- 2.5. On unsatisfactory performance "Dy. Director (Quality) –cum- DPO (SS) Kullu at Jarad District Kullu" shall have right to cancel the contract at any time. In case of deficiency in service, poor quality food, inadequate facilities, or non-compliance with terms and conditions, suitable penalty may be imposed or proportionate deductions may be made from the bill as decided by the competent authority.
- 2.6. Minimum one year experience in the relevant field is required to participate in this tender process.
- 2.7. The Firms/dealer participating in tender process shall have a **valid food safety license (FSSAI)** issued by the competent authority.
- 2.8. The utensils/services staff / man power shall be provided by the concerned firm / dealer as per the requirement.
- 2.9. Bidders will be responsible for any kind of damage or loss in transit.
- 2.10. The successful tenderer has to submit the medical fitness certificate for self and employees.
- 2.11. Successful bidder has to serve drinking water, tea and snacks to the participants in the training hall.
- 2.12. Alternative bids shall not be considered. One bidder can apply only once i.e either as an individual or in a partnership firm. Failure to comply this condition will attract the cancellation of participation of concerned firm.
- 2.13. Successful bidder shall have to execute an agreement on the prescribed format within seven days from the receipt of the Letter of Award of Contract.

3. Tender Document. The tender document consisting of all documents must be submitted together in the manner indicated below, failing which the tender is liable to be rejected. Incomplete, conditional, delayed and tender not confirming to the essential requirements as per check list is also liable to be rejected and no correspondence thereof shall be entertained whatsoever.

3.1. Bids must be unconditional and no communication will be made till the finalization.

4. Submission of Tenders – Time limit/mode. The tender documents duly completed should be submitted in Two **Bids System** i.e. Technical Bid (Pre-qualification/ Eligibility Bid) and Financial Bid (Price Bid/BOQ) in two separate parts. The first part should be sealed in separate envelope super scribed as **“Tender for Catering Service-Technical Bid”**. This should contain all the required information as prescribed in *Annexure-II*. The second part will consist of **“Tender for Catering Service- Financial Bid”** in the format prescribed at *Annexure-IV* and both these envelopes should be placed in a larger envelope and duly super scribed as **“Tender for Catering Service to be opened on 28.10.2025”** and addressed to the office of the Deputy Director (Quality) -cum- District Project officer Samagra Shiksha Kullu at Jarad District Kullu HP-175125. The name of the bidder, complete postal address and Mobile No. must be mentioned on the left hand side corner of the envelope.

Financial Bid/Price Bid of only those tenderers shall be opened who are found qualified at the Pre Qualification stage/technical bids.

4.1. The following documents must be submitted with the pre-qualification bid/ technical bid:-

- (i). Tender fees of Rupees Rs. 500/- (not refundable) in the shape of Demand Draft (DD) and Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees twenty five thousand only) in the form of DD or FDR duly pledged in the name of **Deputy Director (Quality) – cum- District Project Officer Kullu at Jarad District Kullu HP.**
- (ii) Intimation of registered office address or branch office address as the case may be.
- (iii) Copy of Income Tax PAN Card.
- (iv) Copy of GST registration certificate.
- (v) Copy of Valid Food Licence.

- (vi) Bank Account No. (First page of Bank Pass Book).
- (vii) Bidder should have minimum 01 year experience of providing food services. (Copy be enclosed).
- (viii) Copy of the valid authorization letter given by the directors / owner of the firm/agency in favour of the authorized signatory or copy of Power of attorney in case of a partnership firm be submitted. (Not required in case of individual).
- (ix) Undertaking as per Annexure-A.

This tender document shall be submitted with all pages duly signed and clearly indicating the name and designation of the person signing the documents duly embossed with official seal if any. The tender documents must be properly numbered.

4.2. The financial bid shall be in the format as prescribed in *Annexure-IV*. The rates quoted should be F.O.R. destination to DIET Kullu at Jarad and Training venue in Kullu Town of Kullu District HP. Rates quoted should be including all taxes. No additional amount for any other service shall be paid.

4.3. The tenders duly completed as described in paras above must reach the designated address up to 11:00 AM on **28.10.2025** positively. The tenders received after 11:00 AM on **28.10.2025** will not be considered. Tenders (*Pre-qualification bids/technical bids*) will be opened at 11:30 AM on the same day i.e. **28.10.2025** in the presence of the tenderer or their authorized representatives who wish to be present.

4.4. The sealed tenders shall be submitted either by the registered post with acknowledgement due or in person. **Tenders by telegram/fax will not be considered.** The sealed tender can also be submitting on any working day (i.e. before 11.00 AM of **28.10.2025**) in the O/o **The Deputy Director (Quality) – cum- District Project Officer Kullu at Jarad District Kullu HP**. The office of the undersigned shall not be responsible for any delay caused for the receipt or submission of tenders by post.

4.5. All rates shall be quoted only in *Annexure-IV* and no reflection of the rates should be given in the Technical bid.

4.6. The rate should be filled in carefully after considering all aspects of works as described in the “**Scope of work and terms and conditions governing the contract**”. No request for change or variation in rates or terms and conditions of the contract shall be entertained on the ground that the tenderer had not understood the work envisaged by this contract. Any overwriting in the rates should be avoided. In case of a mistake, the mistake should be clearly cut and the correction should be signed in full by the tenderer or his authorized signatory.

4.7. The **Deputy Director (Quality) – cum- District Project Officer Kullu at Jarad District Kullu HP**, reserves the right to re-tender or modify the terms and conditions of the tender. It also reserves the right to negotiate the rates with the lowest tenderer and award the tender to more than one eligible bidder firm at the L-1 rates in the interest of administrative convenience and smooth conduct of training/events/meetings/seminars etc.

4.8. Any variation, addition and /or omission in the items of work to be actually carried out shall not form a basis of any dispute regarding the rates quoted by tenderer in the tender. **The rates quoted by the tenderer shall be applicable irrespective of the volume of work.**

4.9. The rates must be quoted in both words and figures. If there is variation between the figures and in words, only the rates quoted in words shall be taken and the rates quoted in figure will not be considered.

4.10. The Each folio/ page/ document of tender documents and every supporting documents attached with it shall be signed by the intending tenderer or such person on his behalf ^{as} is legally authorized to sign for and on his behalf and embossed with official seal at the time of submission.

4.11. The tenders containing erasures, omissions or alterations are liable to be rejected. In case any corrections become necessary, the same must be made in ink and all such corrections must be attested by full signature of the tenderer and dated.

5. Earnest Money.

5.1 The tenderer will be required to deposit a sum of Rs. 50,000/-(Rupees fifty thousand only) as earnest money along with complete tender documents

Spam
Distt. Project Officer
(ISSE) Kullu

for technical/Pre-Qualification Bid. The earnest money is towards an undertaking by the tenderer that the tenderer will not back-out from his offer or modify the terms and conditions thereof in a manner not acceptable to **Deputy Director (Quality) – cum- District Project Officer Kullu at Jarad District Kullu HP**. In case the tenderer fails to observe or comply with the said stipulation, the entire amount shall be liable to be forfeited.

5.2 The earnest money deposit (EMD) shall be made in the shape of crossed Demand Draft or FDR duly pledged in favour of **Deputy Director (Quality) – cum- District Project Officer(SS) at Jarad District Kullu HP** which should be valid for a minimum period of three months after the date of opening of tender.

5.3 The EMD of unsuccessful bidders will be returned within one month of opening of tender and that of successful bidder will be retained till the submission of performance security.

5.3 The EMD deposited by the bidder(s) shall be forfeited in the following events namely:

- a. a modification or withdrawal of bid after the deadline for submission of bid(s) and during the validity period.
- b. refusal by the bidder (s) to accept an arithmetical error or otherwise appearing on the face of bid(s).
- c. failure on the part of the successful bidder to sign the contract in accordance with the terms and conditions stipulated in the tender documents.
- d. failure on the part of the successful bidder to deposit performance security.
- e. failure on the part of the successful bidder to execute the contract as per terms and conditions stipulated in the tender documents.

5.4 No interest shall be payable on the EMD amount by the Dy. Director (Quality)-cum-DPO Kullu District Kullu HP.

Sd/-
Distt. Project Officer
(ISSE) Kullu at Jarad

6. Security Deposit/Performance Security.

6.1 The successful tenderer whose rates are finally accepted must deposit a Security Deposit for successful performance under the contract a sum of Rs. 50,000/- in the shape of FD in favour of **Deputy Director (Quality) – cum- District Project Officer (SS) Kullu at Jarad District Kullu HP** within seven days from the date of communication of award of contract of tender. If he declines or fails to remit the amount towards security deposit, the entire amount of Earnest Money Deposit will be forfeited. The security amount of successful firm/contractor will be returned after 30 days from the date of completion of his contract.

7. Validity Offer. The tenderer will be required to keep the offer open for a period of 90 days from the date of submission of tender, It shall be understood that the tender documents have been issued to the tenderer and the tenderer is permitted to tender in consideration of the stipulation that after submitting his tender, he will not rescind his offer or modify the terms and conditions thereof in any manner that is not acceptable to the **Deputy Director (Quality) – cum- District Project Officer (SS) Kullu at Jarad District Kullu HP**. If the tenderer fails to observe or comply with the said stipulation, the amount of earnest money shall be liable to be forfeited.

8. Criteria for evaluation of Bids.

8.1 The technical/Pre-qualification bid will be opened in the first stage and will be evaluated by the tender opening –cum- evaluation committee so constituted for this purpose. No reflection of rates is admissible in the Technical Bid.

8.2 The **Deputy Director (Quality Control) – cum- District Project Officer at Jarad District Kullu HP** intends to award the complete contract to one firm/company or sole proprietor as the case may be. However, the Deputy Director (Quality) Control – cum- District Project Officer Kullu at Jarad District Kullu HP reserves the right to split the contract and award the contract to two or more different bidders separately.

9. Acceptance of Tender.

9.1 The authority for acceptance of the tender documents and tendered rates will not rest with the Competent Authority of i.e. the **Deputy Director (Quality) – cum- District Project Officer Kullu at Jarad District Kullu HP** who does not commit himself to accept the lowest or any other tender, nor does it undertake to assign reason for its decision in the matter. The Authority also reserves the right to call L-1 for further negotiation in the price bid rates of anyone or all the items mentioned in *Annexure-IV*

9.2 All the tender documents submitted by the tenderer shall become the property of the **Deputy Director (Quality) – cum- District Project Officer Kullu at Jarad District Kullu HP** and he shall have no obligation to return the same to the tenderers.

9.3 Canvassing in connection with tender is strictly prohibited and the tender submitted by the tenderer who resorts to canvassing will be liable for rejection.

9.4 If the tenderer deliberately gives wrong information or conceals any information/facts in his tender, which shall be favourable for acceptance of his tender fraudulently, then the **Deputy Director (Quality) – cum- District Project Officer Kullu at Jarad District Kullu HP** reserves the right to reject such tender at any stage or execution without any financial liability.

10. Award of Contract.

10.1 Award of contract will be issued to the L-1 Bidder on the basis of consolidated rates of Sr. No. 1 to 7 of *Annexure IV* subject to necessary approvals from **The Dy. Director (Quality)-cum-DPO (SS) Kullu District Kullu HP**. If due to any reason L-1 bidder is unable to deposit due performance security or execute the **work** or failed to supply the services within stipulated time then that bidder will be rejected and its EMD/Security Deposit will be forfeited and L-2 bidder may be called for the negotiation and if L-2 bidder agrees to work on the rates quoted by rejected L-1 bidder then contract may be awarded to L-2 Bidder at the L-1 rates, subject to necessary approvals from **The**


Distt. Project Officer
(ISSE) Kullu at Jarad

the rates quoted by rejected L-1 bidder than contract may be awarded to L-2 Bidder at the L-1 rates, subject to necessary approvals from **The Dy. Director (Quality)-cum-DPO (SS) Kullu District Kullu HP.** Acceptance of tendered rates will be communicated through a letter as soon as possible.

10.2 Separate L-1 shall be selected for both the locations i.e DIET Campus and Kullu Town.

11. Period of Contract. The Contract will be for a period from **16.11.2025** to the date of till **30.11.2026** which, if authority desires, can be extended for one more year or for any time period on the basis of satisfactory performance of the successful bidder on same rates.

12. Jurisdiction of Court. In case either the **Deputy Director (Quality) – cum-District Project Officer at Jarad District Kullu HP** or the Contractor wants to take any dispute to the court of law only courts in Kullu District Kullu HP shall have the jurisdiction over the matter.

13. Payment. No payment will be made in advance under this contract. 100% payment, subject to the availability of budget, shall be released within one month from the date of training/meeting/seminar etc. Tax deduction at source and other taxes as per applicable law will be deducted.

14. Undertaking: The tender of the person/ firm(s) who have been black listed in catering services by the State Govt. or Govt. of India shall not be entertained or accepted in any manner and may be rejected at any stage before or after opening of the bids and the contract, if any awarded may also be cancelled at any time without any notice to the contractor. An undertaking duly attested by the Notary public of the area on a judicial stamp paper of Rs.20 given by the tenderer stating that:

Annexure-A

1. That I or my firm has not been blacklisted or banned by the Government of HP, any state Govt. or Govt. of India from

providing the cooked diet services or from participation in the tenders of cooked diet anywhere.

2. That the food materials/services etc. offered/quoted by me/us have not been declared as sub-standard, mis-branded, spurious, not fit for consumption etc. by any State / Central Government Department/ agency/ Board/ corporation/ other organizations in the past 3(three) years.
3. I further undertake that only one bid is submitted by me on the capacity of individual/ partnership firm.


15. General.

Any clarification with regard to the meaning or intent or interpretation of any of the provisions of these terms and conditions required on a point shall be sought from the **Deputy Director (Quality) – cum- District Project Officer at Jarad District Kullu HP** whose decision in the matter shall be final and binding on all. Any other matter relevant to but not covered in the contract shall also be decided by making reference to him and his decision shall be binding on all and no requests etc. will be entertained from the bidders.

15.1.The firm shall comply with all applicable laws, rules and regulations related to labour, taxes, Environment, Health, and Safety.

16. Postal Address for Communication.

Every tenderer shall state in the tender his postal address fully and clearly. Any communication sent to the tenderer by post at his said address shall be deemed to have reached the tenderer in time.


**Deputy Director (Quality)-cum-
District Project Officer (Samagra Shiksha)
Kullu at Jarad, District Kullu HP.**

(Annexure- I)

TENDER FOR SUPPLY OF FOOD ITMES/ SERVICES FOR
DY. DIRECTOR (Quality)-CUM-DPO SAMAGRA KULLU AT JARAD DISTRICT
KULLU HP.

(Please give full information in writing wherever necessary or applicable in the columns
and also mention page number of the enclosures where applicable)

1. Closing Date & Time for submission of tender _____
2. Date & Time for Opening of Tender _____
3. Name Address & Telephone Number of tenderer/ Firm _____
4. Name, Designation, Address and Telephone No. of **Authorized person**
of Firm/Agency to deal with the tender (if any & Applicable)
(Attach attested copy of valid authorization letter) _____

Affix duly self
attested passport
size recent
photograph

5. **Permanent Account Number**
issued by Income Tax Department _____
6. Valid Food License Details _____

7. **Cost of Tender Document**

- a. Amount: Rs. _____
- b. Draft No: _____
- c. Date of Issue: _____
- d. Name of issuing bank _____

8. **GST Number** _____

9. **Details of earnest money deposited**

- a. Amount: Rs. _____ Rs. _____ (in words)
- b. FDR No: _____
- c. Date of issue: _____
- d. Name of the issuing authority: _____
- e. Validity period: _____

10. Other information, if any: _____

11. **Declaration by the tenderer: -**

This is to certify that I / We _____ before signing this tender have read carefully and fully understood all the terms and conditions and instructions contained in the tender document before quoting the rate of each item and undertake myself / ourselves abide by the said terms and conditions and for any violation penalty can be imposed on me/us as per the term and conditions of Tender Document and prevailing laws.

Dated:

(Signature of Tenderer)

Annexure-II

CHECK LIST (ATTACHMENTS WITH TECHNICAL BID)

Applying Tenders for (write DIET Campus or Kullu Town).....

Sr. No	Attachment	Yes/No	Page No.	Remarks if Any
1.	Tender Document duly signed by the tenderer along with seal			
2.	Annexure-1			
3.	Tender Cost (non-refundable) Rs. 500/- in the shape of Demand Draft in favour of Dy Director (Quality)-cum-District Project Officer (SS) Kullu District Kullu HP.			
4.	EMD of Rs. 50,000/- pledged in favour Dy Director (Quality)-cum-District Project Officer (SS) Kullu District Kullu HP.			
5.	Attested Copy of Valid PAN Number			
6.	Attested Copy of Valid GST Registration Number			
7.	Copy of Food and Safety Licence from appropriate Authority			
8.	Non- blacklisting undertaking (Annexure- A)			
9.	Bank Account No. (Fist page of Bank Pass Book)			
10.	Experience (Minimum one year)			
11.	Attested copy of the valid authorization letter given by the owner of the firm/agency in favor of the authorized signatory, only if required & applicable			
12.	Attested copy of Power of attorney in case of a partnership firm, only if applicable			

Signature of Tenderer/Authorized Signatory Name of the Firm with full address

Annexure-III

Menu for Kullu Town and DIET Kullu (campus).

SN	Particular	Item/ particulars
1	Tea	
2	Breakfast	1. Paneer Parontha, Butter/Curd, pickle or Poori with Aloosabji or chhole- bhature 2. Tea 3. Drinking water (Mineral)
3	Snacks	1. Samosa 2. Veg. Pakoda (100 g) in a plate 3. Cheese Pakoda (100 g) in a plate 4. French Fries (100 g) in a plate 5. Biscuits (bakery) Salty/ Sweet [4 pc. Per plate]
4	Working Lunch	1. Shahi Paneer/ Seppubadi/Mattar Paneer / White Chana with Fried Aloo (Madra)/ Soya Champ/Matar Mashroom/Palak Paneer 2. Raj Mash/Dal Makhani/Dal Chana/Roungi 3. Mix Vegetable. 4. Pakoda Kadi/ Bundi/ Raita 5. Rice (Basmati) and Tandoori Roti, 6. Sweet (Badana, Gulab Jamun/Ice-cream/ Bread/Halwa/ etc.) 7. Drinking water (Mineral) 8. Salad etc.
5	Soup	Fresh Soup
6	Dinner	1. Dal Makhani/ Dal Tadka/Dal Handi 2. Mix Vegetable 3. Tandoori Roti & Rice (Basmati) 4. Sweet (Gulabjamun/Ice cream/Halwa etc.) 5. Drinking water (Mineral) 6. Salad etc.
7	Coffee	

[Handwritten Signature]
Distt. Project Officer
(ISSE) Kullu at Jarad

Signature of Tenderer/Authorized Signatory Name of the Firm with full address

Financial Bid

Work Description: Tender for Kullu Town /DIET Kullu (campus).**Note: A Bidder shall Enclose separate Annexure-IV in case applying for different venues.**

Applying Tenders for (write one location either DIET Campus or Kullu Town).....

SN	Particular	Item/ particulars	Quantity	Rates including GST (in Rs.)
1	Tea		Per Cup	
2	Breakfast	1. Paneer Parantha, Butter/Curd, pickle or Poori with Aloosabji or chhole- bhature 2. Tea 3. Drinking water (Mineral)	Per Plate	
3	Snacks	1. Samosa	Per Pc.	
		2. Veg. Pakoda (100 g) in a plate	Per Plate	
		3. Cheese Pakoda (100 g) in a plate	Per Plate	
		4. French Fries (100 g) in a plate	Per Plate	
		5. Biscuits (bakery) Salty/ Sweet [4 pc. Per plate]	Per Plate	
4	Working Lunch	1. Shahi Paneer/ Seppubadi/Mattar Paneer / White Chana with Fried Aloo (Madra)/ Soya Champ/Matar Mashroom/Palak Paneer 2. Raj Mash/Dal Makhani/Dal Chana/Roungi 3. Mix Vegetable. 4. Pakoda Kadi/ Bundi/ Raita 5. Rice (Basmati) and Tandoori Roti 6. Sweet (Badana, Gulab Jamun/Ice-cream/ Bread/Halwa/, etc.) 7. Drinking water (Mineral) 8. Salad etc.	Per Plate	
5	Soup	Fresh Soup	Per Bowl	
6	Dinner	1. Dal Makhani/ Dal Tadka/Dal Handi 2. Mix Vegetable 3. Tandoori Roti & Rice (Basmati) 4. Sweet (Gulabjamun/Ice cream/Halwa etc.) 5. Drinking water (Mineral) 6. Salad etc.	Per Plate	
7	Coffee		Per Cup	
		Total of Sr. No. 1 to 7		

Service Timings

The timings for serving the participants/staff/Guest faculty shall be as under:

Morning Tea (to be served in Rooms) – 06:00 AM to 07:00 AM

Classroom/ Conference Hall Tea and snacks (Morning Session) - 11:30 AM to 11:45 AM

Classroom/ Conference Hall Tea (Afternoon Session) – 3:30 PM to 3:45 PM

Dining Hall Service

Breakfast – 08:00 AM to 9:30 AM

Lunch – 1:30 PM to 2:15 PM

Soup (if ordered) – 6:00 PM to 7:00 PM

Dinner – 8:00 PM to 10:00 PM

Signature of Tenderer/Authorized Signatory**Name of the Firm with full address**