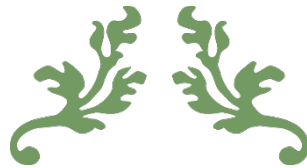


 **ODISHA COMPUTER APPLICATION CENTRE**
EXPRESSION OF INTEREST
Enq.No.: OCAC-CAD-05/2017/23054

OCAC invites Expression of Interest (EOI) for Supply of **Kitchen Articles and Equipments at OCAC Canteen**, Bhubaneswar. For details please visit websites www.ocac.in & www.odisha.gov.in. **The bid shall be submitted in electronic mode only in the portal <https://enivida.odisha.gov.in> latest by 27.07.2023, 2.00 PM.** OCAC reserves the right to accept/ reject any / all bids without assigning any reason thereof.

General Manager(Admin), OCAC, Plot No.-N-1/7-D, Acharya Vihar,
P.O.-RRL, Bhubaneswar-751013, Ph.-2567280/ 2567064/ 2567295



EXPRESSION OF INTEREST (EOI) FOR SUPPLY OF
KITCHEN ARTICLES AND EQUIPEMENT AT OCAC
CANTEEN

Eoi No.: OCAC-CAD-05/2017-23054



ODISHA COMPUTER APPLICATION CENTRE

[Technical Directorate of E & I.T. Department, Government of Odisha]

N-1/7-D, Acharya Vihar, P.O. - RRL, Bhubaneswar - 751013

EPBX: 674-2567280/2567064/2567295/2567283

Fax: +91-674-2567842

E-mail ID: contact@ocac.in, Website: www.ocac.in

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1. Background

OCAC (Odisha Computer Application Center) Tower is situated inside the OCAC campus and houses leading IT and ITES companies of National and International repute. There are 7 floors in the building and each floor has a carpet area of 15350 Sqft. of office space. Each floor has single or multiple tenants. Till now 70% of the space has been rented out and the balance 30% will be rented out very soon. At present the total number of people working in the building will be around 2000. This will be more in future once the entire building gets occupied.

Odisha Computer Application Centre (OCAC), the Technical Directorate of E&IT Department, Government of Odisha invites Expression of Interest (EOI) from the reputed firms engaged in the field of supplying of Kitchen Equipment for Supply of kitchen article and equipment at OCAC canteen.

The Bidders are expected to go through all instructions, terms & condition as specified in the bidding documents. Failure to furnish complete required information or submission of a bid with incomplete information may result in rejection of the bid.

2. Fact Sheet

Eol Number	OCAC-CAD-05/2017-23054
Brief Description of the Tender	Expression of Interest (EOI) for Supply of kitchen article and equipment at OCAC canteen
Name of the Purchaser	Odisha Computer Application Centre (OCAC)
Contact Person, Address and Email	General Manager (Admin) Plot No. N-1/7-D, Acharya Vihar RRL Post Office, Bhubaneswar, Odisha - 751013 <u>gm_ocac@ocac.in</u>
Our web site address for downloading the Tender document	The tender document should be downloaded from our website <u>http://www.ocac.in</u>
EMD	Bidders shall submit, along with their Bids, EMD @2% of the bid value in the shape of Bank Draft OR Bank Guarantee (in the format specified in this RFP issued by any scheduled bank in favor of Odisha Computer Application Centre, payable at Bhubaneswar, and should be valid for 180 days from the due date of the tender / RFP. The EMD should be submitted in the General Bid. The EMD may also paid through electronic mode to the following financial Bank A/c No.: 149311100000195 Payee Name: Odisha Computer Application Centre Bank Name & Branch: Union Bank of India, Acharya Vihar, Bhubaneswar Account Type: Savings IFSC: UBIN0814938

Selection Method	Least Cost Based
Last Date and Time for receipt of EoI	27.07.2023 at 2:00 PM
Mode of submission of Tender	Online through Tender Wizard https://enivida.odisha.gov.in
Due Date, time of Opening of EoI	27.07.2023 at 3:00 PM

3. Instructions to Bidders

3.1 Preparation and Submission of Bid.

3.1.1 Instruction to Bidders for Online Bid Submission

e-Nivida is a complete process of e-Tendering, from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. The instructions given below are meant to assist the bidders in registering on e-Nivida Portal and submitting their bid online on the portal.

More information useful for submitting online bids on the e-Nivida Portal may be obtained at: <https://enivida.odisha.gov.in>

3.1.2 Guidelines for Registration

- a. Bidders are required to enroll themselves on the eNivida Portal <https://enivida.odisha.gov.in> or click on the link "Bidder Enrolment" available on the home page by paying Registration Fees of Rs.2500/- + Applicable GST.
- b. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.
- d. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/ TCS / nCode/ eMudhra etc.), with their profile.
- e. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
- g. The scanned copies of all original documents should be uploaded in pdf format on e-tender portal.
- h. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail id odishaenivida@gmail.com for activation of the account.

3.1.3 Searching for Tender Documents

- a. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.

- b. Once the bidders have selected the tenders they are interested in, then they can pay the Tender fee and processing fee (NON-REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fees, tenders will be moved to the respective 'requested' Tab. This would enable the e-Tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

3.1.4 Preparation of Bids

- a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c. Bidder, in advance, should get ready with the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
- d. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, Auditor Certificates etc.) has been provided to the bidders. Bidders can use "My Documents" available to them to upload such documents.
- e. These documents may be directly submitted from the "My Documents" area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process. Already uploaded documents in this section will be displayed. Click "New" to upload new documents.

3.1.5 Submission of Bids

- a. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by Department.
- c. Bidder has to select the payment option as per the tender document to pay the Tender fee / Tender Processing fee & EMD as applicable and enter details of the instrument.
- d. In case of BG, bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
- e. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the yellow colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should

save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

- f. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- g. The uploaded bid documents become readable only after the tender opening by the authorized bid openers.
- h. Upon the successful and timely submission of bid click "Complete" (i.e. after clicking "Submit" in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
- i. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

3.1.6 Clarifications on using e-Nivida Portal

- a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support.

Please feel free to contact e-Nivida Helpdesk (as given below) for any query related to e-tendering.

Phone No.: 011-49606060

Email id: odishaenivida@gmail.com

4. Eligibility Criteria

- a. The bidder should have supplied similar kitchen article and equipment in any state or centre government/PSU run canteen etc. Bidder past experience in supply of the material (certificates to be enclosed), along with all the documents required for proving the credentials regarding the fulfilment of essential pre-bid criteria.
- b. Should have average turnover of Rs. 50 lakhs during the last three years. Copy of the audited balance sheet of the vendor for the previous financial year indicating the turnover in supply of the relevant materials/service.
- c. Should have at least 03 years' experience in carrying out similar works
- d. Details of GST No. along with a copy of certificate to be attached.
- e. Details of Permanent Account Number and latest income tax clearance certificate.
- f. The Proposal should be accompanied by EMD.
- g. Copy of the audited balance sheet of the vendor for the previous financial year indicating the turnover in supply of the relevant materials/service.

5. Period of Validity of Bids

The Bids shall remain valid for a minimum period of 180 days

6. Scope of Work

The bidder has to recommend the suitable kitchen equipment (bill of quantity) as per OCAC requirement (list of article and equipment as mentioned in Annexure IV) which will eventually cater to 2000 members.

OCAC reserves the right to reject any or all the EOI relating to the work under this Document without assigning any reason whatsoever.

7. Evaluation of Techno Commercial Bid

- a. Prior to the detailed technical evaluation, the purchaser will determine the substantial responsiveness of each bid. A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviations and meets all the essential pre-bid criteria. If any bidder does not meet the essential pre-bid criteria as laid down in the Instruction to Bidders, then his bid will be summarily rejected. No documents will be accepted in support of essential pre-bid criteria after the last date of submission of bids.
- b. OCAC, the purchaser reserves the right to reject a bid determined as not substantially responsive.
- c. The bidders may be called for discussion and may be allowed to modify their technical bids to suit the organization's requirement to ensure a threshold level of acceptability above which all the bidders shall be treated on par. Those whose technical specifications do not reach the threshold level of acceptability shall be rejected as technically unsuitable. The price bids of the bidders who finally emerge as technically acceptable shall be opened, evaluated and the contract awarded to the lowest evaluated bidder.
- d. The bidders short-listed by the purchaser based on meeting the essential pre-bid criteria and detailed evaluation regarding satisfying the technical criteria laid down in this tender document may be called for detailed discussions with a team selected for the purpose, at a specified date, time and venue, if needed.
- e. The committee may hold discussions with the bidders and if any such discussion is held, equal opportunity shall be given to all bidders to participate in the discussions; in revising the relevant terms and conditions of the procurement, the procuring entity shall not modify the fundamental nature of the procurement itself, but may add, amend or omit any specification of the subject matter of procurement or criterion for evaluation;
- f. In the second stage of the bidding process, OCAC shall invite bids from all those bidders whose bids at the first stage were not rejected, to present final bid with bid prices in response to a revised set of terms and conditions of the procurement;
- g. If any bidder, invited to bid but not in a position to supply the subject matter of procurement due to modification in the specifications or terms and conditions, may withdraw from the bidding proceedings without forfeiting any bid security that he may

have been required to provide or being penalised in any way, by declaring his intention to withdraw from the procurement proceedings with adequate justification.

8. Opening of Price Bids

- a. The Purchaser will open the Priced Bids of only those bidders who meet the essential pre-bid criteria and whose techno commercial un-priced bids have been found to be substantially responsive.
- b. The priced Bids of the technically qualified bidders shall be opened by the tender committee.

9. Evaluation and Comparison of priced Bids

- a. Arithmetical errors will be rectified on the following basis: If there is a discrepancy between words and figures, words shall be taken as bid price. If the Vendor does not accept the correction of errors, his bid will be rejected
- b. The currency that shall be used for bid evaluation and comparison purposes to convert all bid prices expressed in various currencies into a single currency is: Indian Rupees
- c. The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, 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 Purchaser's action.
- d. Supply kitchen article and equipment items by the L1 bidder.

10. Award Criteria

OCAC will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the best evaluated bid after Physical inspection of one set of Item(s) has to be shown by successful Bidder at OCAC, failing which award may not be notified to such bidder and the decision of competent authority of OCAC in this regard shall be binding on all concerned provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

11. Notification of Award

Prior to the expiration of the period validity, OCAC will notify the successful Bidder in writing by letter, to be confirmed in writing by speed post or hand delivered letter, that its bid has been accepted.

12. Warranty

- a. The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in India.

- b. This warranty shall remain valid for at least 24 months (with additional one year of free AMC after warranty period) after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise.
- c. OCAC shall promptly notify the Supplier in writing of any claims arising under this warranty.
- d. Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to OCAC.
- e. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- f. The supplier shall certify that he has not supplied the goods under question for a price lesser than that is offered herein to any other organization.

13. Payment

- a. Payments shall be made after execution of the order and supply of article and equipment in satisfactory condition on bill basis upon submission of PBG @ 10% of order value valid for period of 60 days beyond all warranty and AMC related contractual obligations.
- b. If the supplies received do not conform to the description and quality as contained in the catalogue or have deteriorated, in that case the decision of OCAC shall be final and binding. On such rejection the goods will be replaced by the firm at its own cost.
- c. If the terms of the quotation etc. are vague, incomplete, contradictory and confusing; the offer will summarily be rejected without any information.
- d. In case of sub-standard supply / non-execution of supply of ordered goods within the stipulated time, OCAC reserves the right to impose penalty on the concerned firm.
- e. In case any discrepancy is found with regard to quality/quantity of the material supplied by them, the Bidders must agree for immediate replacement of it free of cost.

14. Assignment

The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

15. Penalty

If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 1% per week and the maximum deduction is 10% of the contract price of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance. Once the maximum is reached, the Purchaser may consider termination of the Contract.

16. Force Majeure

- a. The Supplier shall not be liable for imposition of liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- c. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

17. Governing Language

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

18. Applicable Law

- a. The contract shall be governed by the Law of Contract for the time being in force.
- b. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.
- c. Jurisdiction of Courts: The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of this contract.
- d. One-month notice will be given by either party for termination of Contract during the tenure of Contract for breach of Clause or otherwise.

19. OCAC Reserves the Right to

- a. Increase or decrease the quantity of the item(s) as per requirement.
- b. Reject the quotation in absence of not furnishing the documentary evidence in respect of GST and Income Tax clearance certificates together with the performance of supplies in various branches/institutions.
- c. Reject the supplies already made, if not found up to the mark. Thorough checking may be adopted to test the correctness of the supply. In such an event further action may call to conform or discard the supply.
- d. To reject any addition/alteration in respect of local dealerships intimated by the Committee members appointed by OCAC for the purpose.

- e. The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
- i. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the purchase order, or within any extension thereof granted by the Purchaser.
 - ii. If the Supplier fails to perform any other obligation(s) under the Contract.
 - iii. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

20. General Terms & Conditions

- a. All disputes are subject to "Jurisdiction of Court(s) at Bhubaneswar only.
- b. The decisions of OCAC in all respect shall be final and binding on all. Kindly note that we attach great significance to the list of the organizations of repute where a firm is on rate contract, therefore please enclose certified photocopies of the rate contract.
- c. Please ensure that your offer is complete in all respect as no further clarifications shall be sought from you and reaches us within the last date mentioned above.
- d. Please mention our reference number and due date on the sealed envelope, otherwise your quotation may not be entertained.
- e. A checklist (list documents to be attached) with proper signature, seal and date should be enclosed with tender document for verification; otherwise the proposal will not be entertained.

21. Annexures

Annexure - I

DETAILS OF PREVIOUS CONTRACTS

Sl. #	Name & Address of the Organisation	Nature of Service	Service Period		Contract Value
			To	From	
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Annexure – II

CERTIFICATE & DECLARATION

It is certified that all information provided in EoI document is true and correct to the best of my knowledge and belief. No forged / tampered document(s) are produced with EoI form for gaining unlawful advantage. We understand that OCAC is authorized to make enquiry to establish the facts claimed and obtain confidential reports from clients.

In case it is established that any information provided by us is false / misleading or in the circumstances where it is found that we have made any wrong claims, we are liable for forfeiture of SD and or any penal action and other damages including withdrawal of all work. Further OCAC is also authorized to blacklist our firm/company/agency and debar us in participating in any NIT process/bid in future.

I / We assure OCAC that neither I / We nor any of my / our workers will do any act/s which are improper / illegal during the execution in case the tender is awarded to us.

Neither I / We nor anybody on my / our behalf will indulge in any corrupt activities / practices in my / our dealing with OCAC.

Our Firm/ Company/ Agency is not being blacklisted or banned by any Govt. Department, PSU.

Thanking you,
Yours faithfully,

Signature
(Name)
Seal

Note:

- a. This certificate should be executed on duly notarized Rs.100/- NJ Stamp Paper.
- b. This Document is not the Final contract but only contains the details relevant to Notice Inviting Tender.

Annexure - III

TECHNICAL BID

E-Tender Enquiry No./EoI No.OCAC-CAD-05/2017-23054 dated 07.07.2023 for
Supply of Kitchen Article & Equipment at OCAC Canteen

Sl. #	Description	Information
1.	Name of the Firm	
2.	Complete Address:	
3.	Contact person/Representative of firm:	
4.	Firm License no/ Registration Number	
5.	PAN no.	
6.	Service Tax No.	
7.	GST , TIN no.	
8.	ESI/PF no.	
9.	(enclose copies of above)	
10.	Proof of payment of income tax and service tax (last three years) copies to be enclosed. Attached the separate list (if required).	
11.	No. of canteen facilities where kitchen equipment supplied earlier in offices of State/Central Govt. (List to be included with name of the organisation, duration, nos. of equipment etc.) Attached the separate list (if required).	
12.	Annual Turnover Per annum (In. lacs.) Authenticated copy of audited statement of accounts for the last three Financial years to be enclosed)	
13.	Any other information applicant wishes to provide in support of their credentials if yes, details to be furnished	
14.	Has the firm been black listed by any Organizations, if so attach the details of the same.	

Signature

(Name)

Seal

Annexure - IV

Commercial Bid (Bill of Quantity)

E-Tender Enquiry No./Eol No. OCAC-CAD-05/2017-23054 dated 07.07.2023 for
Supply of Kitchen Article & Equipment at OCAC Canteen

Sl. #	Article & Equipment	Specification	Rate with applicable taxes
1.	Chula with Chimney	3 Nos.	
2.	Two Door Refrigerator	Capacity: 628 Ltr. – 2 Nos.	
3.	Water Purifier	1 Nos	
4.	Utensils (For Cooking and Serving)	Complete Set	Details in Annexure - V
5.	Dining Table	15 Nos	
6.	Chair	65 Nos	
7.	Long Standing Table	5 Nos	
8.	Sofa Set	2 Nos	
9.	Reception Table with Chair	1 Nos	
10.	Digital Weighing Machine	80 Kg	
11.	Dish Washer	1 Nos	
12.	Electric Deep Fryer	6 Ltr – 1 Nos	
13.	Microwave	1 Nos	
14.	Stainless Steel Lunch Plate	30 Nos	
15.	Stainless Steel Small Plate	15 Nos	
16.	Jug	15 Nos	
17.	Glass	60	
18.	Cup Plate Set	5 Nos	
19.	Spoon and Fork	30 Nos	
20.	Pressure Cooker	50 Ltr – 2 Nos	
21.	Stainless Steel Commercial iron Dosa Tawa	Size: 14X36X10	
22.	Big Tawa for Roti	1 No	
23.	Spices Box	30 (Big)	
24.	Stainer (Big)	2	
25.	Kadhai	Big – 1 No Small – 1 No	
26.	Mixer Grinder	1	
27.	Juicer	1	
28.	Utensil Rack	1	
29.	Cupboard with Rack	For Kitchen	
30.	Dustbin	Big – 1 No Small – 2 Nos	
31.	Renovation and Light Decoration of the canteen space		
Total Cost			

Signature
(Name)

Seal

UTENSIL ITEM

Sl.	Article & Equipment	Specification	Rate with applicable taxes
1.	64' dish	- 1 nos	
2.	50' dish	- 2 nos	
3.	40' dish	- 2 nos	
4.	30' dish	- 3 nos	
5.	25' dish	- 2 nos	
6.	20' dish	- 4 nos	
7.	10' dish	- 3 nos	
8.	Big Luha Kadei	- 1 no.	
9.	Medium Luha Kadei	- 2 nos	
10.	Small Luha Kadei	- 2 nos	
11.	Medium Silver Kadei	- 1 no.	
12.	Steel drum	- 2 nos.	
13.	Steel Jug	- 16 nos.	
14.	Silver Nab	- 10 nos	
15.	Silver Bhata Chhana	- 4 nos	
16.	Big Dosha Vati	- 1 no.	
17.	Dosha Tawa	- 1 no.	
18.	Roll Tawa (Big)	- 1 no.	
19.	Itili Chancha (Big)	- 1 no.	
20.	Big Stand Chula	- 2 nos.	

Signature

(Name)

Seal

Sl.	Article & Equipment	Specification	Rate with applicable taxes
21.	Small High Pressure Chula	- 1 nos.	
22.	Silver Parata	- 4 nos.	
23.	Silver Tray (Big)	- 6 nos.	
24.	Big Grinder	- 2 nos.	
25.	Small Grinder	- 1 no.	
26.	Dabu (Big)	- 5 nos.	
27.	Mota Chatu	- 2 nos.	
28.	Pitha Patia	- 2 nos.	
29.	Chhota Dabu (Small)	- 5 nos	
30.	Jali Chatu (Big)	- 2 nos	
31.	Chamacha (Big)	- 12 nos	
32.	Panjha	- 4 nos.	
33.	Hot Case (Big)	- 12 nos.	
34.	Paniki	- 3 nos.	
35.	Korana	- 2 nos.	
36.	Big Pata	- 2 nos.	
37.	Kathi	- 4 nos.	
38.	Steel Chhana (dish)	- 2 nos	
39.	Steel Dustbin	- 5 nos.	
40.	Pidha Patta	- 5 nos.	

Signature

(Name)

Seal

Sl.	Article & Equipment	Specification	Rate with applicable taxes
41.	Knife	- 5 nos.	
42.	Khanatha (Big)	- 2 nos	
43.	Khanatha (Medium)	- 3 nos	
44.	Khanatha (Small)	- 4 nos	
45.	Steel Gangula (big)	- 18 nos	
46.	Chaumin Kadhei	- 1 no.	
47.	Steel Vati	- 6 nos.	
48.	Big Pressure Cooker	- 2 nos	
49.	10 Ltr. Pressure Cooker	- 1 no.	
50.	Biryani Steel Khanaka	- 2 nos	
51.	Steel Tray (lunch)	- 400 piece.	
52.	Spoon	- 600 piece	
53.	Fibre Plate	- 200 Piece	
54.	Steel Tiffin Tray (Small)	- 200 piece	
55.	Kanta Spoon	- 300 piece	
56.	Raidana (Big)	- 4 nos.	
57.	Weight Machine (Digital)	- 1 no.	
58.	Steel Glass	- 60 nos.	
59.	Spieces Box Steel	- 4 nos.	
60.	Steel Gina	- 36 nos.	

Signature

(Name)

Seal

Sl.	Article & Equipment	Specification	Rate with applicable taxes
61.	Gol Danki	- 5 nos.	
62.	Dining Table	-	
63	Chair	-	
64	Long Standing Table	-	
65	Sofa Set	-	
66	Reception Table with Chair	-	
67	Micro Wave	-	
68	Electric Deep Frayer	-	
69	Cup Plate set	- 5 nos.	
70.	Spoon & Fork	- 30 nos	
71.	Stainer Big	- 2 nos.	
72.	Juicer Grinder	- 1 no.	
73.	Utensil Rack	- 1 no	
74.	Cup Borad with Rack	- For kitchen	
75	Renovation & Light decoration of the Canteen Space.		

Signature

(Name)

Seal

Modular Kitchen

Sl.	Article & Equipment	Specification	Rate with applicable taxes
1	2 Borner Indian Ray (48x24x34)	-1	
2	Stock Pot (24x24x18)	-1	
3	Stock pot (24x24x34)	-1	
4	Bain Maere (5 container)	-1	
5	Dining Table (4ft x 25 ft)	-10	
6	Pot Rack	-1	
7	Storage rack (40x16x72)	-1	
8	3 Sink Unit (72x24x34)	-1	
9	Deep Freezer (500 Ltr)	-1	
10	Deep Freezer (320 Ltr)	-1	
11	18' Exhust Fan	-2	
12	S. S. Hood (50x30x18)	-3	
13	Duction (Hot & Fresh)	- 400 Sqft	
14.	Manifold Gas Piple Line	- 1 set.	

Signature

(Name)

Seal