



Block -S, Plot-A, 3rd Floor
East Kidwai Nagar Office Complex
New Delhi-110023
Fax: +91 11 24346475
Email: cil.delhi@coalindia.in
Phone: +91 11 24624622

ब्लॉक-3, प्लेट-ए, तीसरी मंजिल
पूर्वी किंदवई नगर कार्यालय परिसर
नई दिल्ली-110023
फैक्स: +91 11 24346475
ईमेल: cil.delhi@coalindia.in
फ़ोन: +91 11 24624622

EXPRESSION OF INTEREST (EOI) DOCUMENT

FOR

**EMPANELMENT OF SERVICE PROVIDERS FOR
CATERERING SERVICES**

**Ref. No: CIL/DLI/Catering-EOI/2026/ 3728
Dated: 10th February 2026**

TOTAL NO. OF PAGES – 19 (INCLUDING COVER)

Atul *Shrivastava* *JKM*
07/02

Scope of Work:

Coal India Ltd., Delhi (CIL, Delhi) invites EOI to empanel caterers / restaurants / hotels (Contractor) for supply of working packed/buffet lunch/dinner & snacks for various official meetings and events of CIL, its subsidiaries and associates in Delhi & NCR for a period of two years. The contractor shall be responsible for the supply of working packed/buffet Lunch/Dinner as per our requirement at the informed place on approved rates and terms and conditions during the contract period. The requirement may vary depending upon the number of participants in the meetings/events.

CIL, Delhi proposes to empanel up to 5 Contractors/Vendors on "Item-wise lowest Discovered Rates for Empanelment". CIL, Delhi doesn't guarantee any minimum volume of business to any Contractor/Vendor and it will purely depend upon the quality of food, service, promptness and response of the party.

Eligibility Criteria (Documents to be submitted):

1. **Legal status of bidder:** The Bidder may be a proprietary firm, Partnership firm, Public/Private Limited Company, Corporate body legally constituted, engaged in catering services. The Bidder should have its base kitchen in Delhi/NCR.

Bidder should submit documents in support of their legal status.

2. **Experience:** The bidder should have minimum experience of three years during last 7 (seven) years ending as on 31st December 2025 of providing Catering service to the Ministries/Departments of the Government of India/State Governments/PSUs/Public listed companies.

Experience Certificate issued by employer should be enclosed.

Note: MSME/Udyam registered Bidder will be exempted from fulfilling this criterion.

3. **Turnover:** The bidder should have an Average financial turnover of Rs. 20 lakhs during the last 3 (three) financial years ending 31st March of the previous financial years i.e. from 2024-25, 2023-24 & 2022-23.

Turnover Certificate having UDIN by a practicing Chartered Accountant along with membership no. should be enclosed.

Note: MSME/Udyam registered Bidder will be exempted from fulfilling this criterion.

4. The bidder is required to declare his relevant Goods and Service Tax Status (one of the two) from the following and submit the required document(s): -

Sr No.	Goods and Service Tax Status	Document Required to be Submitted
1.	GST Registered Bidder	Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India, duly attested (with signature and seal) by the bidding agency.
2.	GST Unregistered Bidder/Dealer	Document: A Certificate having UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India. Duly attested (with Signature and seal) by the bidding agency.

AG

RAJ

JK

5. Copy of PAN Card duly attested (with signature and seal) by the bidding agency.
6. Bidder should have valid FSSAI License (Documentary evidence should be enclosed).
7. Bidder should not have been banned/blacklisted by the Ministries/Departments of the Government of India/State Governments/PSUs on the date of submission of Tender (attach declaration as per **Annexure-I**).
8. All the documents submitted should be sealed and signed by the bidder or his authorized representative. In case the authorized representative is signing documents/submitting bid, then an Authorization Letter to that effect must be submitted along with the bid.

Tenure of Contract:

The tenure of contract shall be for two years from the date of empanelment. The accepted rates shall remain firm for the tenure of contract. No escalations shall be permissible during the tenure of contract. However, management reserves the right to review the contract at any time during the tenure of contract.



General Terms & Conditions:

1. Generally packed lunch/dinner/Snacks will have to be delivered within 1-2 hours after placement of order. However, for buffet Lunch/Dinner, order will be placed at least one day in advance.
2. Contractor shall be solely responsible for payment of wages/salaries and allowances etc., to their employees as per prevailing laws applicable in the State(s). Coal India Ltd., Delhi shall have no liability whatsoever in this regard.
3. The contractor shall comply with all the statutory provisions as laid down under various Labour Laws/Acts/Rules like minimum wages, Provident Funds, ESI, Bonus, Gratuity, Contract Labour Act and other Labour Laws/Acts/Rules in force from time to time at its own cost and should quote rates taking care of all these. In case of violation of any such statutory provisions under Labour Laws or any other law applicable by the Contractor, there will not be any liability on the Company.
4. The contractor shall not employ any person who has not completed eighteen years of age. The person employed shall be medically fit. The company has the right to direct the contractor to remove his personnel who may be hygienically, clinically or medically unfit from the premises.
5. The contractor shall be directly responsible for any/all disputes arising between him and their personnel and keep Coal India Limited, Delhi indemnified against all such losses, damages and claims arising thereof.
6. The successful contractor shall personally and solely be responsible for any injury/accident to the person(s) employed by him or damages to the equipment, fittings and fixtures due to negligence on the part of the Tenderer/contractor or its employee(s).
7. The contractor shall deploy experienced/well-behaved service personnel/waiters in clean uniform, gloves, mask and cap to maintain hygiene. The deployed personnel should be properly trained in soft skills and well conversant with practices of maintaining hygiene. The Contractor shall be solely responsible for the satisfactory conduct and behavior of its employees.
8. The food items are subject to check at the discretion of CIL, Delhi, both at Supplier's kitchen and/or at Dining halls / Meeting venue by authorized representative of CIL, Delhi. In case of poor-quality food, the contractor will have to replace the same with fresh and good quality food at his own cost without any additional liability to CIL, Delhi within stipulated time.
9. The contractor will have to supply packed/Buffet Lunch/Dinner at designated/intimated place on time as given at the time of placement of order. Timely and quality service is very important and the Contractor shall ensure fresh and hot preparations to all users within the stipulated timings by all means. The menu given in the order must be diligently followed and if any changes are to be made it should be with the approval of CIL, Delhi.
10. In case of shortage/non-supply of food items in time or if the food items supplied are not of expected/sub-standard quality, the total charges on account of alternate arrangements made by CIL, Delhi to supply Lunch/Dinner/Snacks to its users shall be deducted from the contractor's running bills.
11. For the buffet Lunch/Dinner/ High tea the contractor will have to bring own utensils, cutlery etc. to place the food and service. No separate charges will be paid for these. No separate transport (cartage) charge will be paid, and contractors should quote the rates taking transport and cutlery charges into account.
12. Only good quality (branded) Raw Materials including cooking medium and fresh vegetables, paneer, meat, fish and eggs etc. shall be used for preparation of food items. The hygiene of kitchen and employees must be of high standard. Food shall be prepared and served in hygienic conditions. Packing material, crockery and other utensils used for cooking and serving the food shall have high standard of hygiene. Authorized representative of CIL, Delhi can inspect the kitchen of contractor at any time.

AI

Pratish

SD

13. CIL, Delhi reserves the right to obtain feedback from the previous/present clients of the Tenderer and may also depute its team(s) to inspect the site(s) at the running/present contract(s) of the empaneled Tenderer for on-the-spot first-hand information regarding the quality of food and services provided by the Tenderer. Decision of CIL, Delhi with regard to award of the contract will depend upon the feedback received by it from the previous/ and present clients and also from its team(s) deputed for the purpose. The decision of CIL, Delhi in this regard will be final and binding on all bidders.
14. No advance payment will be made. Payment will be released within 45 working days from the date of submission of proper bills, complete in all respect, after supply of food. All payments will be made through RTGS/NEFT, subject to deduction of taxes, etc. as per the statutory provisions applicable under the prevailing laws. All payment-related queries will be raised within three months period. In the event there is any query, objection, delay or dispute with regard to any bill or a part thereof, the Contractor shall not be entitled to any interest to be paid by CIL, Delhi for late payment.
15. Taxes as notified by Government shall be applicable on the finalized rates by the Tenderer.
16. In case of any dispute or difference about the scope of work or interpretations of any terms of this tender/contract between CIL, Delhi and the Tenderer/Contractor, the same shall be settled amicably first through conciliation, failing which the said dispute shall be referred to the General Manager, CIL, Delhi. The findings of the General Manager/HoD, CIL, Delhi shall be final and binding on CIL, Delhi and the Contractor. The jurisdiction of court for disputes, if any, will be Delhi only.
17. Tenderer/Contractor shall have to give an affidavit (**Annexure-I**), whether the proprietor or any partner of the firm or Director of their Company, as the case may be, has no relation with any employee working in CIL or its subsidiary companies.
18. Canvassing in any form is strictly prohibited and the tenders submitted by the tenderers, who resort to canvassing, will be liable for rejection.
19. Order for supply of Lunch/Dinner/Snacks will be placed only by the designated/authorized representatives of CIL, Delhi whose names will be intimated to the contractors. CIL, Delhi will not be liable for payment of any other order placed by any unauthorized person.
20. Notice for termination – The contract can be terminated by CIL, Delhi by giving 30 days' notice in writing.
21. CIL, Delhi reserves the right to accept or reject any or all the Bids without assigning any reason whatsoever. The jurisdiction for dispute, if any, will be Delhi only.

Tender Document:

Tender documents can be downloaded from our website www.coalindia.in from **12th February 2026 to 27th February 2026**. The tender shall be received in the office of the General Manager, Coal India Limited, 3rd floor, Plate-A, Block-3, East Kidwai Nagar, Delhi-110023 upto 5.00 PM on **27th February 2026**. No tender shall be received after this time limit. The Technical Bid of the Tender shall be opened at 11.00 AM on **2nd March 2026** in the presence of tenderers or their authorized representatives.

Submission of Tender:

Tenders should be submitted in two separate envelopes VIZ. 'TECHNICAL BID' and 'PRICE BID'. The envelope containing technical bid should be marked with 'TECHNICAL BID' and the envelope containing price bid should be marked with 'PRICE BID'. Both envelopes should be kept in one bigger envelope and sealed.

Technical bid shall consist of following documents:

- (a) Copy of Bid document & Brief Profile of tenderer duly signed on each page as acceptance of terms and conditions in full (Except Price Bid).
- (b) In absence of EMD, following conditions are applicable:
 - I. If at any stage, any of the information/declaration given by the bidder is found to be false.
 - II. If a bidder withdraws his bid during the period of bid validity specified in the terms and conditions of tender.
 - III. In case of any lapse/default in honoring of the terms and conditions at any stage after submitting the tender.
 - IV. In case of final selection of bidder, if he fails to enter the contract or fails to furnish Security Deposit in accordance with the terms and conditions of the tender.

The bid submitted by that bidder will be cancelled and they shall be blacklisted for participation in any tender floated by the office/company for next two years. In case of JV/Consortium, all partners will be blacklisted. All bidders are required to submit a "Bid Securing Declaration" on non-judicial stamp paper of Rs100.00, duly attested by notary public (**Annexure-II**).

- (c) Self-attested photocopies of the Documents supporting the legal status of the firm (Proprietorship/ Partnership/ Company), experience certificate, PAN Card, GST Registration Certificate, Startup, MSE / Udyam Certificate, FSSAI License, Authorization certificate.
- (d) Original Certificate of Turnover as per point 3 of Eligibility Criteria.
- (e) Annexure I & II - Duly filled in and Notarized

Note: Incomplete tenders will be rejected.

Price bid shall consist of following documents:

The price bid shall consist of only the rates (both in figures & words) offered in the format provided along with the tender document without any condition. The tenderers whose technical bids have been found in order as per EOI will be informed about the date and time of opening of Price Bid. The validity period of the price bid should be 120 days from the date of opening of "Technical Bid".

Evaluation Criteria:

For arriving at lowest discovered rates, valid rates offered by each technically qualified bidder will be tabulated and lowest of each element/Item will be taken as lowest discovered rate for that element/Item. These lowest discovered rates of every element will be tabulated and will become the "Discovered Rates for Empanelment".

The bidder who offers lowest rates for maximum no of items will be treated as L1 bidder and the bidder that offers 2nd maximum lowest rates will be treated as L2 and so on. "Discovered Rates for Empanelment" will be offered first to L1 bidder for acceptance and then to subsequent bidders in order of L1, L2, L3 for acceptance so as to empanel up to a maximum of 5 (five) bidders only.

Security Deposit:

Interest free Security deposit of Rs. 1,00,000/- (Rupees One Lakh Only) shall be deposited by successful bidder within 10 days of intimation before issue of final work order. The security deposit shall be kept as performance guarantee and shall be refunded within 6 months of the date of expiry/completion of the contract. However, the contractor will have to apply in writing for refund of security deposit. In case of extension of the contract period, the performance guarantee shall be kept further for extended period as asked for by CIL. Security Deposit shall not bear any interest for any period whatsoever, and therefore, Interest shall not be payable by the CIL on the Security Deposit or on amounts payable to the Contractor under the contract. In case of failure to the compliance of any of the provisions of the contract, the security deposit in full or in part may be forfeited by Coal India Limited, Delhi.

Brief Profile of the Tenderer

Name of the Firm:	
Address:	
Phone No:	
Email:	
Status of the Firm: (Proprietorship/ Partnership/ Company):	
MSE status (if applicable)	
Valid FSSAI License certificate	
Permanent account No. (Attach copy of PAN Card)	
GST Registration No (Attach Copy of Certificate)	
Experience Detail (Attach copy of work orders/Experience certificate)	
Gross Turn Over (Attach copy of supporting documents as)	
2024-225	
2023-24	

RAJESH *RAJESH* *RAJESH*

2022-23	
Name of Contact Person/ Authorized Representative	
Phone No. / Mobile No	
Email id	

9/18

राजेश

2022-23

On a Non Judicial Stamp Paper of Rs.100.00 (duly attested by Notary Public)

AFFIDAVIT

1. I / We,
Proprietor/Partner/Legal Attorney/Director/ Accredited Representative of
M/s., solemnly declare that:
2. I, am submitting the EOI to empanel reputed caterers / restaurants / hotels (Contractor) for supply of working packed/buffet lunch/dinner/snacks to CIL, Delhi against EOI Number CIL/DLI/Catering-EOI/2026/ _____ dated _____.
3. Myself/Our Partners/Directors don't has/have any relative as employee of Coal India Limited/Subsidiary.
Or
The details of relatives of Myself/Our Partners/Directors working as employee of Coal India Limited is as follows:
 - a) Name of the employee
 - b) Place of posting
 - c) Department
 - d) Designation
 - e) Type of relation - Wife/Husband/ Father/ Step-Father/Mother / Step-Mother/ Son/Step-son/ Son's wife / Daughter / Daughter's Husband / Brother/ Step-Brother/ Sister / Step-Sister.

** Delete whichever is not applicable.

- 4. That all information furnished by me/us in respect of fulfillment of eligibility criteria and information given in this tender is complete, correct and true.
- 5. That all documents/ credentials submitted along with this tender are genuine, authentic, true and valid.
- 6. That the price bid is unconditional.
- 7. That I/we shall comply with all the statutory provisions as laid down under various Labour Laws/Acts/Rules like minimum wages, Provident Fund, ESI, Bonus, Gratuity, Contract Labour Act and other Labour Laws/Acts/Rules in force from time to time at his own cost.
- 8. ** I/We have not been debarred or banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.
Or
**I / Wehave been debarred or banned by the organization named
" _____ " for a period of..... year/s, effective from to.....
** Delete whichever is not applicable.
- 9. That If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues and Debarment of our firm and all partners of the firm etc from Bidding, as per the tender document.

Deponent

Verification:

I, deponent, above named do hereby verify that the contents of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent

শ্রীমতী

গীতা

গীতা

ANNEXURE-II

Perfoma for Bid Securing Declaration to be executed on Non Judicial

Stamp Paper of Rs.100.00 (duly attested by Notary Public)

AFFIDAVIT

I, _____, being partner/ proprietor/ authorized representative of M/s _____

solemnly accept that if I/we withdraw or modify the Bid during the period of validity, or if awarded the contract and fail to sign the contract, or to submit a performance security before the deadline or any other default which attracts forfeiture of EMD as per tender document, I/we shall be banned for two years from being eligible to submit Bids in CIL and its subsidiaries.

Deponent

Verification:

I, _____, above named deponent do hereby verify that the contents of the above affidavit are true and correct to the best of my knowledge and belief.

Deponent

Place

Date

A. S. Agarwal

S. J. S.

PRICE – BID

1. Tea and Snacks:

Sl. No.	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Only Tea/Coffee	Per cup		
2	Tea/Coffee with cookies/cake Slices	Per cup		
3	Soft Drinks / Juice/ Cold coffee/ Fresh lime soda /Chach/lassi/Aam Pana	Per Glass (200ML)		
4	Coconut water	Per Glass (200ML)		
5	Snacks items, Tea /Coffee and Juice etc. Juice/Cold coffee/Fresh lime soda/Chach/lassi/Aam Pana (Any one as per choice)	Per plate		
	Baked cookies/ Dry fruits / Sweets/ Pastries/Veg Puff/Paneer cutlet/bread roll/fried idli/mini samosa etc (Any Four as per choice)			
	Tea/Coffee -Any One as per choice			
	MINIMUM GUARANTEE (PAX)	10 (TEN)		
6	Additional Item in snacks as per Choice	Per item/ Plate		
7	Toffees/ Choco - as per choice	Per Quarter Bowl		
8	Dry fruits- as per choice	Per Quarter Bowl		
9	Roasted Masala Peanuts/Hing Channa/Grams	Per Quarter Bowl		

Signature of Vendor with Seal





PRICE – BID

2. Packed Lunch – INDIAN (VEG.)

Sl. No	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Rice Pulao/ Jeera Rice (Any One)	150 gms.		
2	Paratha/Stuffed Nan/Roti (Any One)	2 nos.		
3	Paneer dish (Any One)	150 gms.		
4	Seasonal Vegetable	100 gms.		
5	Dal	150 gms.		
6	Green Salad (cucumber, onion, tomato, carrot etc.)	50 gms.		
7	Plain Curd/Raita	100 gms		
8	Sweet (Gulab Jamun/ Rasmalai/Rasgulla/Sandesh) (Any One)	1 no.		
9	Water Bottle	250 ml		
10	Achar/Papad/napkins			
MINIMUM GUARANTEE (PAX)		10 (TEN)		

Signature of Vendor with Seal

PRICE - BID

3. Packed Lunch – INDIAN (NON-VEG)

Sl. No	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Rice Pulao/ Jeera Rice (Any One)	150 gms.		
2	Parantha/Stuffed Nan/ Roti (Any One)	2 nos.		
3	Butter/ Kadhai Chicken / Fish item (Any One)	150 gms.		
4	Seasonal Vegetable	100 gms.		
5	Dal	150 gms.		
6	Green Salad (Cucumber, Onion, Tomato, Carrot etc.)	50 gms.		
7	Plain Curd/Raita	100 gms		
8	Sweet Gulab Jamun/ Ras Malai/Ras Gulla/Sandesh (Any One)	1 no.		
9	Water Bottle	250 ml		
10	Achar/Papad/napkins			
MINIMUM GUARANTEE (PAX)		10 (TEN)		

Signature of Vendor with Seal





4. Packed Lunch – CONTINENTAL (VEG)

Sl. No	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Sandwiches –Veg. (Cheese & Vegetable) Jumbo Size	2 nos.		
2	Paneer Tikka/Grilled Paneer In Mushroom Sauce (Any One)	150 gms.		
3	Cutlet-Veg./Cheese (Any One)	150 gms 2 pcs.		
4	Salad-Russian/ Coleslaw	50 gms.		
5	Wafers/Finger Chips	30 gms.		
6	Boiled Vegetables/ Sauté Vegetables	100 gms.		
7	Sweet- Pastry / Ras Malai/ Gulab Jamun/Ras Gulla/Sandesh (Any One)	1 No.		
8	Water Bottle & Napkins	250 ml		
MINIMUM GUARANTEE (PAX) 10 (TEN)				

Signature of Vendor with Seal

PRICE - BID

5. Packed Lunch – CONTINENTAL (NON-VEG.)

Sl. No	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Sandwiches Non-Veg. Jumbo Size	2 nos.		
2	Roasted Chicken / Fried Fish / Grilled Fish (Any One)	150 gms.		
3	Chicken Cutlet / Chicken Nuggets (Any One)	150 gms 2 pcs.		
4	Salad-Russian/ Coleslaw	50 gms.		
5	Wafers/Finger Chips	30 gms.		
6	Boiled Vegetables/ Sauté Vegetables	100 gms.		
7	Sweet- Pastry / Rasmalai/ Gulab Jamun/Ras Gulla/Sandesh (Any One)	1 no.		
8	Water Bottle & Napkins	250 ml		
MINIMUM GUARANTEE (PAX) 10 (TEN)				

Signature of Vendor with Seal





PRICE - BID

6. Packed Lunch – CHINESE (VEG.)

Sl. No	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Veg. Fried Rice/ Noodles (Any One)	150 gms.		
2	Veg. Spring Roll	100 gms.		
3	Chilly Paneer/Veg. Manchurian (Any One)	150 gms.		
4	Veg. Sweet & Sour /Chilly Mushroom/ Chilly Aloo / Chilly Baby Corn (Any One)	100 gms.		
5	Salad-Chinese	50 gms.		
6	Sweets – Ras Malai / Gulab Jamun / Ras Gulla /Sandesh (Any One)	1 No.		
7	Water Bottle /Napkins	250 ml		
MINIMUM GUARANTEE (PAX)		10 (TEN)		

Signature of Vendor with Seal

PRICE - BID

7. Packed Lunch – CHINESE (NON-VEG.)

Sl . N o	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Chicken Fried Rice/Noodles (Any One)	150 gms.		
2	Non. Veg. Spring Roll	100 gms.		
3	Chilly Chicken/Chilly Manchurian (Boneless) (Any One)	150 gms.		
4	Veg. Sweet & Sour /Chilly Mushroom/ Chilly Aloo / Chilly Baby Corn (Any One)	100 gms.		
5	Salad-Chinese	50 gms.		
6	Sweets – Ras Malai / Gulab Jamun / Ras Gulla/Sandesh (Any One)	1 No.		
7	Water Bottle & Napkins	250 ml		
MINIMUM GUARANTEE (PAX)		10 (TEN)		

Signature of Vendor with Seal





PRICE – BID

8. Packed Lunch - SOUTH INDIAN

Sl. No	Items Description	Qty.	Offered Rate (Rs.)	
			In Figures	In Words
1	Idli / Vada (Any one or 1 of each)	2 pieces		
2	Uttapam / Masala Dosa 6"" Dia (Any One)	1 pc.		
3	Dahi Vada	1 pc.		
4	Coconut Chatni, Tomato Chatni, Green Chatni.			
5	Sambhar	150 gms		
6	Sweet- Mysore Pak/Kesri Halwa/Gulab Jamun (Any One)	50 gms.		
7	Water Bottle & Napkins	250 ml		
MINIMUM GUARANTEE (PAX)		10 (TEN)		

Signature of Vendor with Seal

Alia

Rajesh

Sh

PRICE - BID

9. MENU FOR HOT BUFFET LUNCH/DINNER (VEG.)

Sl. No	Items Description	Unit	Offered Rate (Rs.)	
			In Figures	In Words
1	Soup with vinegar, soya chilli sauce, bread sticks, rolls, etc. As per choice	Per Plate		
2	Paneer Item (1 nos) (As per choice)			
3	Veg. Dishes (2 nos.) (Any Two) Shahi Kofta / Malai Kofta / Seasonal Vegetable / Veg Manchurian / Mushroom Capsicum/Boiled Veg			
4	Dal (1 no.) (Any One) Dal Makhani/Rajma/Chhole/Yellow Dal			
5	Parantha /Nan/Kulcha/Tawa Roti (Assorted Bread)			
6	Rice –Basmati Plain/Pulao /Fried Rice (Any One)			
7	Curd-Plain/Raita /Dahi bhalla (Any One)			
8	Salad (3 nos.)-Green/Russian/Beans Sprouts/Cucumber/Potato Mint, etc. (Any Three)			
9	Sweet Dish (2 nos.) (Any Two) Ice Cream (Any flavour)/Falooda Kulfi/ Gulab Jamun/Ras Malai/Ras Gulla/Moong Dal Halwa/ Gajar- ka-Halwa/Kheer/Rabri- Jalebi/Phirnee			
10	Fresh Fruits (seasonal) – Mix of any three as per choice Grapes/Pomegranates/Mango/ Apple/Orange/Papaya/ Watermelon/Musk Melon, etc.			
11	Water Bottle (500ML)			
12	Pudina Chutney, vinegar, Onion, Papad, Achar, Paan, Misri, Sauf, Tooth pick, Paper Napkins, etc.			
	Minimum Guarantee (PAX)		15 (Fifteen)	

Signature of Vendor with Seal




PRICE - BID

10. Additional Items for Buffet Lunch/Dinner

Sl. No	Items Description	Unit	Offered Rate (Rs.)	
			In Figures	In Words
1	Salad	Per Item/Plate		
2	Curd Items	Per Item/Plate		
3	Vegetables as per choice	Per Item/Plate		
4	Rice Item Steamed Rice/ Veg Pulao/Biryani/Veg Fried Rice/ Curd Rice / Lemon Rice	Per Item/Plate		
5	Biryani / Fried Rice Non-Veg	Per Item/Plate		
6	Idli /Vada with Chutney and Sambhar	Per Item/Plate		
7	Uttapam/Masala Dosa 6" Dia with Sāmbhar and chutney	Per Item/Plate		
8	Non-Vegetarian (Chicken Item-Gravy/Dry/Tandoori)	Per Item/Plate		
9	Non-Vegetarian (Mutton Item- Gravy/Fried/Grilled)	Per Item/Plate		
10	Non-Vegetarian (Fish Item- Gravy/Fried/Grilled)	Per Item/Plate		
11	Non-Vegetarian (Prawn Item- Gravy/Fried/Grilled)	Per Item/Plate		
12	Dessert	Per Item/Plate		
13	Chinese- Veg. Noodles	Per Item/ Plate		
14	Chinese- Non-Veg. Noodles	Per Item/Plate		
15	Jumbo Sandwich	Per piece		
16	Fresh Fruits (Seasonal)	Per Item/Plate		

Signature of Vendor with Seal





