



INDIAN INSTITUTE OF TECHNOLOGY BOMBAY
Hostel Coordinating Unit

Tender Document

Hostel Canteen

Hostel No. 2, 3, 6,9, 10, 15, 16 & Tansa



INDIAN INSTITUTE OF TECHNOLOGY BOMBAY
HOSTEL COORDINATING UNIT

No.IITB/HCU/2024/05

Date : 27.09.2024

Open tender document for providing Canteen Services at Hostel No. 2, 3, 6, 9, 10, 15, 16 & Tansa of IIT Bombay.

IMPORTANT INFORMATION

S. No.	Item	Description
1	Scope of Work	Providing Canteen Services at Hostel No. 2, 3,6, 9, 10, 15, 16 & Tansa, IIT Bombay, Powai, Mumbai
2	Tender Number	No.IITB/HCU/2024/05 (Night Canteen)
3	Tender Type	Open Tender
4	Submission of Bids	Two Bid System: The two-bid system will be followed for this tender. In this system bidder must submit their offer in separate sealed envelopes as – Technical Bid and Commercial Bid . Both the technical bid and commercial bid envelopes should be clearly marked as "Envelope No. 1 - Technical Bid" and "Envelope No. 2 - Commercial Bid" and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed with Tender No. & Due Date and to be submitted to the HCU
5	Availability of Bid Documents/Tender Date	27.09.24
6	Date & Venue of Pre-Bid Meeting	Date:08.10.2024 at 3:00 PM Conference Room, Associate Dean (SA) office 1 st Floor, Nandan Nilekani Main Building, IIT Bombay, Powai – 400076
7	Venue of Bid Submission	Hostel Coordinating Unit, Nandan Nilekani Main Building, IIT Bombay, Powai - 400076
8	Last Date of Submission of Bid	21.10.24 (13:00 hours)
9	Venue, Date and time of Opening of Technical Bid	21.10.24 (15:00 hours) Conference Room, Associate Dean (SA) office 1 st Floor, Nandan Nilekani Main Building, IIT Bombay, Powai – 400076
10	Time for clarification on rejection of Technical Bid	3 days
11	Venue, Date and time of Opening of Commercial Bid	Will be notified later to the technically qualified bidders
12	Earnest Money Deposit	Rs. 50,000/- (Rupees Fifty Thousand only)
13	Performance Security	Rs. 1,00,000/- (Rupees One Lakh only)
14	Contact details for any query	Contact No. 022-2576-8900 Email to: – hcu.office@iitb.ac.in Copy to: - arhcu@iitb.ac.in,

Indian Institute of Technology Bombay (IITB) invites open Tender from interested Canteen service providers to run canteen in Hostel No. 2, 3, 9, 10, 15, 16 & Tansa. The Tender document contains the following:

1. Schedule A - Tender Conditions
2. Schedule B - Scope of work
3. Schedule C - Payment of Charges
4. Schedule D - Penalties for violation of rules
5. Schedule E - Bid evaluation process
6. Annexure I - Technical Bid
7. Annexure II - Details of services/ experience
8. Annexure III - Financial statement of Accounts
9. Annexure IV - Undertaking of Bid Security
10. Annexure V - Financial Bid
11. Annexure VI - Brands of Consumable

Incharge, HCU

Schedule – A
(Tender Conditions)

1. The Institute invites the prospective bidders to run the canteen in the Hostel No. 2, 3, 6, 9, 10, 15, 16 & Tansa of IIT Bombay for a period of twelve months and subsequently, may be renewed for an additional period of one year or part thereof, subject to satisfactory performance. The maximum period of contract will be for 03 years.
2. There are total eight canteens open for tendering process in the given tender (Hostel No - 2,3,6,9,10,15,16 & Tansa). **The Institute has right to increase or decrease the number of canteens for tendering at any stage of bidding. The Institute has prepared four buckets of two canteen each. The details of the buckets are as follows: -**
 - (i) Bucket 1 : H2 & H-9
 - (ii) Bucket 2 : H10 & H-15
 - (iii) Bucket 3 : H3 & H-6
 - (iv) Bucket 4 : H16 & Tansa
3. Hostel Canteen is located inside the **Hostel No. 10 which is a girls hostel hence female employees should be employed in the canteen area of this hostel.**
4. **Bidders having experience of providing catering service/ canteen service in Higher Educational Institution with major population being of students, are only eligible to apply for the tender.**
5. The interested bidders may submit the duly filled tender to the Hostel Coordinating Unit (HCU) Indian Institute of Technology Bombay, Powai – 400076 **on or before 21.10.24 (13:00 hrs).**
6. An amount of Rs.50,000/- (Rupees Fifty Thousand Only) towards Earnest Money Deposit (EMD) in the form of Demand Draft drawn in favour of “The Registrar, IIT Bombay” should be enclosed with the tender document. Tenders without EMD will be summarily rejected. While EMD will be returned to the unsuccessful bidders within 30 days of award of the contract. As defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME), bidder will be given exemption in the submission of EMD.
7. All the documents must be duly signed by the authorized signatory of the Tenderer. The Tenders received after the due date and time will not be considered.
8. The participating tenderers undertake to acknowledge that they have gone through all the Schedules and Annexures of this Tender documents and agree to abide by them.
9. The Tender Committee reserves the right to shortlist / reject any or all the Tenders and accept the whole or any part of a Tender without assigning any reason therefore.
10. The bidder should adhere to the provisions of the **Provident Fund Act, The Minimum Wages Act and other such acts and labour Laws, as applicable.**
11. Vegetarian and Non-vegetarian food will be cooked and served separately.
12. Major civil and electrical works will be attended by IIT Bombay. Minor maintenance jobs such as replacement of light bulbs, tube lights etc. are the responsibility of the catering contractor.
13. Kitchen equipment, cooking gas tank, gas cylinders, dining tables, cooking utensils, crockery, cutlery etc. have to be purchased by the bidders himself.
14. Only items mentioned in the document are allowed to be sold in the canteen. Any modifications/changes can be made in the hostel canteen menu on recommendations of Hostel Council of respective Hostel and duly recommended by Hostel Affairs Council and Hostel Warden and approved by Associate Dean (SA).
15. Caterer should not sublet the contract given to him to some other party in any case. If found, the contract would be terminated immediately and will be blacklisted for participating in future tender of IIT Bombay.

16. Caterer have to keep a complaint register during operating hours. Complaint register will be reviewed on regular basis by the Hostel Council / Hostel Affairs Council / Hostel Warden of the concerned hostels.
17. The successful bidder shall execute an agreement with the IIT Bombay accepting the terms and conditions as listed in various Schedules. **The agreement can be terminated by either side with a notice of one month.**
18. Any legal disputes arising out of this tender process shall be settled in the court of competent jurisdiction located within the city of Mumbai, Maharashtra.

SCHEDULE – B
(Scope of Work)

1. Operating area along with electricity supply will be licensed to the Vendor. The Vendor has to arrange for all the equipment and furniture within the licensed area. The licensed area has to be vacated after the completion of the contract without any damage. Cost for repairs to damages, if any, will be adjusted in the Security Deposit.

2. Operating Hours

Night	10:00 PM to 03:00 AM
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3. Self-service system with customers picking up the food items from the counter of the Vendor will be followed. The IIT Bombay will provide chairs and dining tables in the dining area. The Vendor should provide the food items & beverages in the right quantity & quality at the specific timings and at the rates prescribed at Annexure – I.

4. No caterer will be awarded the contract of **more than two canteens in the institute.**

5. Only those caterers who have establishment in Mumbai and adjoining areas (**within 50 Km from IIT Bombay**) shall be considered.

6. The caterer should preferably have experience of catering in Higher Educational Institutions, which will be reviewed and visited by members from IIT Bombay.

7. IIT Bombay shall provide the following:

(a). Water for washing and cleaning in the kitchen area at the prevailing rates chargeable to commercial establishments.

(b). Electricity for the exclusive purpose of running kitchen at the prevailing rates chargeable to commercial establishments.

8. The Vendor will use only good quality vegetables, fruits, dairy products, protein rich food etc. The Vendor shall use best quality raw materials and best quality resources for preparing food. Vendors should not use any artificial colour, preservatives and other chemical additives in any of the dishes or even store them in the premises.

9. Following shall be the responsibilities of the Vendor regarding hygiene and sanitation.

(a). Hygiene and sanitation standards should strictly comply with FSSAI regulations and/or prevalent norms. Compliance to the hygiene standards will be checked periodically. Non-compliance to hygiene standards will be sufficient reason to terminate the contract or to levy suitable penalty.

(b). Cleaning and maintenance of kitchen equipment.

(c). Keeping the space provided neat, clean and hygienic.

(d). Pest Control measures in the kitchen and dining area.

10. Vendor's performance will be monitored on a regular basis through a Committee and all recommendations/decisions of the Committee will be notified to the Vendor which should be strictly complied with. Non-compliance with menu and serving unhygienic food can result in instant monetary fine/termination of contract or both.

11. The rates quoted by the Vendor will be applicable for one year from the start of operations and will be revised thereafter only if there is an undue increase in the cost of any input due to inflation or other reason.

12. The Vendor shall not assign, sublet or part with the possession of the licensed premises and properties of the Institute therein or any part thereof under any circumstances. If found
13. On expiry/termination of the license, the Vendor must vacate the licensed premises. All fixtures, furniture, etc. which are properties of IIT Bombay should be handed over to IIT Bombay in good and tenable conditions. Cost of repair charges for mishandling and damage (except normal wear and tear) will be deducted from the Performance security. Any equipment of the Vendor left behind beyond a reasonable time will be deducted from the Performance security.
14. The Vendor shall not construct or make any structural alterations inside the licensed premises.
15. The Vendor shall pay the monthly licence fee to the IIT Bombay and other allied charges, on or before 5th of the next month, failing which a penalty as per rules for all the days up to the date of actual payment beyond 5th will be levied by IIT Bombay.
16. An amount of Rs.1,00,000/- (Rupees One Lakh only) towards **Performance security** should be paid by the Vendor in the form of Demand Draft drawn in favour of 'The Registrar, IIT Bombay' before executing the agreement. No interest is payable on the Performance security and the amount will be refunded after the expiry/termination of the contract after adjusting dues, if any.
17. The Vendor should not employ any child labour. The Vendor shall maintain a register with name, age and address of all his employees working in IIT Bombay campus. The Vendor must report any changes in the list of employees immediately. Vendor shall arrange to obtain security pass for all his employees from the Security Section of IIT Bombay, giving due undertaking for their character and antecedents.
18. No staff of the Vendor can stay overnight in the IIT Bombay campus or beyond reasonable hours before opening and after closing time of the Canteen. No accommodation or changing/resting room will be provided to the workmen of the bidder.
19. The employees of the Vendor should wear hand gloves, head gears while serving. All the employees should undergo a medical examination once in a year to validate their physical and hygiene fitness. The Vendor should ensure that all of the employees are free of communicable diseases and medical certificate of all the employees to this effect should be submitted before the start of the canteen service.
20. The Vendor shall be responsible for the proper conduct and behaviour of the employees engaged by him.
21. Smoking, consumption/distribution of alcohol, use of pan and gutka or any other banned or restricted substances by the Vendor or his employees of the Vendor is strictly prohibited.
22. The Vendor is solely responsible for the payment of minimum wages, ESIC and EPF for their employees as per the rules of Maharashtra Government and should meet other statutory and non-statutory benefits/obligations. The record of duty hours and pay structure should be maintained as per rules.
23. The Vendor should ensure regular submission of all monthly, half-yearly and yearly returns to the ESIC/EPF and other statutory organisations and submit copies of the same / or other related documents to HCU.
24. The Vendor has to maintain all books, registers, forms and other related documents which are prescribed under Contract Labour (Regulation & Abolition) Act, 1971 and its Central/State rules, Minimum Wages Act, 1948 and its Central/State rules, EPF & MP Act, 1952, ESI Act, 1948 and all other concerned Acts/Rules/Laws.
25. Periodic cleaning of fixtures (including lights, fans and other equipment), removal of cobweb, etc. in the licensed area and dining area will be the responsibility of the Vendor.
26. Waste disposal is the responsibility of the Vendor. All biodegradable food waste has to be bagged separately in leak-proof bags. Non-biodegradable waste has to be segregated at source (by not mixing with biodegradable wastes) and handed over to authorised personnel engaged by IIT Bombay. No wastage should be thrown out of the windows of the dining/kitchen areas nor should be fed to the animals. Non-compliance of waste disposal rules will invite penalty. Vendor, under no circumstances, shall dispose plastic and food waste

into the drainage. Damages caused to the drainage system by breaking the jallies, etc. which will result in charging of appropriate repairs will be recovered completely from the Vendor and penalty thereon.

27. The Vendor should hold the valid Central / State license under the Food Safety and Standards Act 2006 and ensure compliance of provisions of Food Safety and Standards Act and Regulations at all times. The Vendor should make his own arrangements for obtaining necessary license / clearance / approval from Municipal Corporation of Greater Mumbai (MCGM), Government of Maharashtra and for any other local authority, wherever necessary and IIT Bombay will in no way be responsible for any lapse by the Vendor in this regard.

28. One-month prior notice in writing for termination of license and vacating the premises should be sent by the Vendor to the competent authority if he desires to terminate the license and vacate the premises allotted to them. The Vendor shall deliver to the Institute, on the said date, vacant possession of the premises allotted to him, along with all its fittings, if any, in the same condition at the time of taken possession of the same. Similarly, IIT Bombay can terminate the agreement by giving one month's notice to the Vendor without assigning any reason.

Schedule C : Payment of Charges

1. **License Fee** - The nominal License Fee **@Rs. 60/- per sq. ft. on monthly basis for the operating area** allotted to the respective Vendor. The break up details are as follows:

Hostel. No. (a)	Operating Area (Sq. ft.) (b)
2	2173
3	1247
9	208
10	916
15	1828
16	1448
Tansa	824

2. **Water & Electricity Charges** - Water and electricity bill will be charged as per the Institute rules.

3. **Performance Security** - The Vendor will pay Rs.1,00,000/- (Rupees One Lakh Only) as Performance Security before executing the agreement. No interest will be payable on the Performance security and the amount will be refunded within 60 days of the expiry/termination of the contract after adjusting dues, if any.

I/We have read the terms and conditions of the tender clearly and I/We agree to abide by them fully.

**Signature of Vendor & Date
Official Seal and Address**

Schedule D : Penalties for violation of rules

1. Fine will be imposed on caterer for violation of any terms and conditions mentioned in the tender documents as per below mentioned details.

S. No.	Reason for Fine	Fine Amount
(i).	Insects cooked along with food	Rs.10,000/-
(ii).	Any soft objects like hair, rope, plastic, cloth etc. found in food	Rs.25,00/-
(iii).	Stones/pebbles of diameter more than 2mm found in food items	Rs.1,000/- to Rs.3,000/-
(iv).	Hard and/or sharp objects like glass pieces, nails, hard plastic etc.	Rs.5,000/-
(v).	Three or more complaints of unclean utensils in a day	Rs.3,000/-
(vi).	If hostel council agrees that certian item of a meal not cooked properly/overcooked/extra spicy/extra oily	Rs.3,000/-
(vii)	Milk quality not found appropriate/diluted (Full cream milk with 3.5% Fat)	Rs.8,000/-
(viii).	Inappropriate personal hygiene of workers (dress/misbehaviour)	Rs.3,500/-
(ix).	Failure to maintain a proper health check-up	Rs.4,000/-
(x).	Brands not mentioned in the contract	Rs 8,000/-
(xi).	Food Poisoning	Hefty fine / Contract Cancellation/ blacklisting / All

2. For any rule stated in the agreement, first violation of the rule implies fine as per the rule. Second and subsequent violations of the same rule on a different day will **attract triple** the initial amount of fine.

3. Any reason for which Hostel Council / Hostel Affairs Council proposes a fine, it will be brought to the notice to the representative of caterer or Mess Manager, immediately and obtain acceptance of them. The fine to be imposed on approval of the Associate Dean (SA) through HCU, with the consent of the respective Warden.

4. Severity of hygiene failure shall be assessed and decided by the Hygiene Council and fined appropriately after giving a reasonable opportunity of being heard to the Caterer. In case of gross failure/negligence, a severe penalty will be imposed and / or termination of the contract.

5. Maintenance of all the equipment is sole responsibility of the caterer.

Signature of Vendor & Date
Official Seal and Address

Schedule E: Bid Evaluation Process

1. The institute shall evaluate the responses to the Tender document and all supporting documents/ documentary evidence. Inability to submit requisite supporting document / documentary evidence, may lead to rejection.
2. The decision of the IIT Bombay in the evaluation of responses to the tender document shall be final. The Institute may ask for meeting with the Bidders to seek clarifications on the bids. The Institute reserves the right to reject any or all bids on the basis of any deviation. Each of the responses shall be evaluated as per the criteria and requirements specified in the tender document.
3. Bidders have to quote their bid in the prescribed formats of Technical Bid and Financial Bid (Annexure I to III) along with undertaking (Annexure IV).

The **first envelope** “Technical Bid Envelope” shall consists of:

- (a) Annexure I to III
 - (b) EMD
 - (c) Undertaking of Bid Security (Annexure-IV)
4. The **second envelope** “Financial Bid Envelope” shall contain the **Financial Bid (Annexure -V)** that will specify the financial offered price.

Evaluation of the bidders will be based on following criteria:

Technical Bid evaluation

- (a) Envelope 1: The service provider has to fulfil the Institute requirements basis the technical scrutiny mentioned on the scoring sheet. (Please refer para 5 of schedule E)
- (b) Bidders scoring **70 or more out of 100** (Technical Evaluation), will be considered for further evaluation process.
- (c) Bidders successful in Technical Evaluation and scoring overall 70 or more out of 100 and satisfy all the qualifying requirements would be considered eligible for opening of Financial Bid.

Financial Bid evaluation

- (a) The qualified service providers will be called for the Opening of the Financial Bid.
- (b) **Financial bid at Annexure-V has typical price mentioned against every individual item and the same is based on the current market price trend and cost inflation, which is only indicative price.** The bidders are free to quote any value above or below the typical price against the given item. If the rates quoted are considered **abnormally low/ unreasonably high**, then appropriate action would be taken. A separate committee will ascertain the value of abnormally low /unreasonably high quote of every item given in Annexure-V.
- (c) Financial bids of Technically qualified bidders only will be evaluated on the basis of the lowest rate offered by the qualified bidders. L-1 firm shall be decided on the basis of lowest rate offered (**Grand Total (A+B)**) given in Annexure -V.
- (d) In case of tie in commercial bid between two or more bidders, the bidder with the highest technical score shall be the L-1 bidder and so on.
- (e) **The L-1 bidder/ bidders shall be asked to choose one bucket out of four buckets as given in Schedule ‘A’ of tender conditions clause 2**, thereafter L-2, L-3 and so on bidders, may be asked to match rate with L1 bidder in the order of their merit and if they agree then, they may allow to choose one bucket out of up to available buckets and so on.
- (f) No ambiguity should be there in the quoted price and the rate must be as per the price bid format. Conditional offer or the proposal not furnished in the format attached shall be considered non-responsive and is liable to be rejected.

5. **Score sheet** for the purpose of evaluation of Technical Bid.

(Central Kitchen / outlet): Site visit to be completed before the Opening of the Financial Bid.

Sr. No.	Item	Max Points	Max Points
1	<p>Annual Average Turnover of the last 3 years</p> <p>For Annual Average Turnover up to 1- 5 Lakhs For Annual Average Turnover up to 5-7 Lakhs For Annual Average Turnover more than 7 Lakhs & above</p>	07 15 20	20
2	<p>Years of providing canteen service to Higher Educational Institutes</p> <p>For experience up to 1-2 years For experience up to 3-4 years For experience more than 5 years and above</p>	07 15 20	20
3	<p>Feedback from clients</p> <p>For feedback from 1-2 client For feedback from 3-4 clients For feedback from more than 5 clients</p>	07 15 20	20
4	Visit to canteen of vendor		40
	Total Marks		100

6. **TECHNICAL BID**

- (a) Name of applicant/ company:
- (b) Presence – National or International:
- (c) Address/Addresses of the applicant:
- (d) Telephone No./Telex No./Fax No.
- (e) E-mail address:
- (d) Legal status of the applicant (attach copies of original document defining the legal status)
 - (i) An individual (ii) A proprietary (iii) A firm in partnership (iv) A limited company or Corporation (v) If any other, specify
- (e) If Partnership Firm, names of partners/ If Company, name of Directors:
 - i)
 - ii)
 - iii)
- (f) Permanent Account No. (PAN):
- (g) Name of Bankers with full address:
- (h) Provident Fund Code No.
- (i) ESIC Registration No.
- (j) GST Registration No.
- (k) Employment Organizational Structure (Separate sheet to be attached)

Date:
Place:

Signature(s) of Applicant(s)
Name

Annexure-II

1. Details of outlets

Sr. No.	City	Address & Contact No.	Details if any

2. Years of providing Canteen services to Higher Educational Institutes.

Sr. No.	Name of Organization	Duration	No of Year's	Amount of work Order

3. Feedback from clients, experience to be given separately on letter head of individual company.

Sr. No.	Name of Organization	Duration	Satisfactory/ Not Satisfactory	Remark

Date:
Place:

Signature(s) of Applicant(s)
Name

FINANCIAL STATEMENTS OF ACCOUNTS

Financial Analysis - Details to be furnished duly supported by figures in balance sheet/profit and loss account for the last three years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (copies to be attached).

	FINANCIAL YEAR		
PARTICULARS	2021-22	2022-23	2023-24
Gross Annual Turnover (In Lakhs)			
AVERAGE TURNOVER:			
Profit/ Loss			
Certified by			

I hereby confirm that following certificates are enclosed along with the tender document:

- 1.** Provident Fund Code No.
- 2.** ESIC Registration No.
- 3.** GST Registration No.
- 4.** Permanent Account No. (PAN):
- 5.** HACCP Certification or ISO 9001:2015 Quality Management Systems
 - (i) FSSAI certificate / Certification or equivalent Govt. recognized Food Safety and Quality Certification.
 - (ii). Certificate of Incorporation
 - (iii). Partnership deed (If applicable).
 - (iv). Memorandum of Association / Article of Association
 - (v). Latest Bank solvency certificate of amount of Rs 25 Lakhs.
 - (vi). Income tax return certificate -last three years.
 - (vii). Any other certificate (specify).
 - (viii). Shop and Establishment License issued by Municipal Corporation.
- 6.** Balance Sheet and Profit and Loss Account in the last Three years.

Signature of Applicant(s)

* Please note that bids without the information and documents mentioned above will be rejected without further consideration.

Undertaking for Bid Security

(On Company / firm's Letterhead)

To,
Associate Dean (SA)
Main Building,
I.I.T. Bombay, Powai,
Mumbai – 400 076.

Sir,

We, M/s (name of the firm), with ref. to Tender no. IITB/HCU/2024/02 dtd. hereby undertake that:

- 1) We accept all the terms and conditions of the tender document.
- 2) We accept that, we will not modify our bid during the bid validity period and honour the contract after award of contract.
- 3) In the event of any modification to our bid by us or failure on our part to honour the contract after final award, our firm may be debarred from participation in any tender/contract notified by Indian Institute of Technology, Bombay for a period of one year.

Yours faithfully,

(Signature of the bidder)

Name of the Proprietor/firm/company

Designation

Seal

Date:

Business Address:

Financial bid

RATE LIST OF THE ITEM					
ITEMS	*Typical Price	Vendor's Price	ITEMS	*Typical Price	Vendor's Price
HOT BEVERAGES			RICE & NOODLES (+5 for Schezwan Noodles) (+15 for Manchurian Rice) (+20 for Triple Rice)		
Tea	18		Veg Hakka Noodles	58	
Coffee	25		Veg Fried Rice	59	
Hot chocolate/bournvita/ Horlicks	38		Paneer Fried Rice	61	
COLD BEVERAGES			Paneer Hakka Noodles	74	
Milkshake (Chocolate/Strawberry/ Cold Coffee)	40		Egg Hakka Noodles	64	
PARATHA (Cheese Slice + 10 extra)			Egg Fried Rice	62	
Aloo/Onion/Mix Veg/Gobi Paratha	37		Chicken Noodles	70	
Paneer Paratha	45		Chicken Fried Rice	71	
Plain Paratha	28		STARTER VEG & NON-VEG		
Butter Paratha	30		Veg Manchurian Dry/Veg 65 Dry/Gobi Manchurian Dry/	66	
FRANKY (Cheese slice +10 extra) (Tagda Franky +15)			Paneer Chilly/Manchurian Dry	72	
Veg/Sezwan Franky	44		Chicken Chilly/Manchurian/65/Garlic Dry	69	
Paneer Franky	48		Chicken Crispy	110	
Egg Franky	47		RICE & BIRYANI (Biryani + Raita = +15 extra)		
Chicken Franky	57		Plain Rice	36	
SHAWARMA			Jeera Rice	47	
Paneer/Chicken Shawarma	75		Dal Khichdi	61	
EGG ITEMS			Veg Pulav	66	
Boiled Egg (1 Egg)	16		Paneer Pulav	74	
Double Omlette	36		Egg Pulav	62	
Egg Bhurji (2 Egg)	43		Chicken Pulav	63	
Double Half Fry	37		Bhendi/Aloo Jeera/Tomato/Masala Rice	62	
SOUPS			SANDWICH (+Cheese Slice 10 extra)		
Veg Manchow Soup	44		Veg Sandwich/ Egg Sandwich	65	
Chicken Manchow Soup	55		Paneer/Chicken Sandwich	67	
VEG			Bread Butter	33	
Veg Kadhai/ Kolhapuri/Aloo Masala	52		DAL		
Aloo Gobi/Sev Bhaji	55		Dal Fry	51	
Paneer Butter Masala/Mutter/Kadhai/ Kolhapuri	58		MAGGI(+ Cheese Slice 10 extra)		
Paneer Tikka Masala	65		Plain Maggi	41	
NON VEG			Veg Maggie	45	
Special Egg Masala	55		Egg Maggi	49	
Chicken Masala/Kadhai/Sukha/Butter Chicken	68		CHAAT		
Chicken Kolhapuri/Tikka Masala/Handi	82		Kurkure/Lays Chaat	50	
Total (A)			Total (B)		
			Total offered price (A+B):		

Amount in words:

* **Typical price** mentioned against every individual item is based on the current market price trend and cost inflation, which is only indicative price.

Brands of Consumables Permissible

Items	Brand
Salt	Tata, Annapurna, Nature fresh
Spices	M.D.H. Masala, Catch, Everest, Mothers
Chicken	Venky's chicken, Godrej Real Good, Zorabian, Suguna, Al kabeer
Ketchup	Maggi, Kissan, Heinz, Del Monte
Oil (sunflower)	Undrop, Godrej, Saffola, Fortune, Dhara [use of Hydrogenated (vanaspati) oil is strictly prohibited]
Pickle	Mother's, Priya, Tops, Nilon's
Atta	Ashirvad, Pillsbury, Annapurna
Instant Noodles	Maggi, Top Ramen, Yippe
Flavoured Drinks	Rasna, Roohafza, Mapro
Papad	Lijjat
Butter	Amul, Mother dairy, Govardhan
Bread	Modern, Kwalitiy, Wibs
Cornflakes	Kellogg's
Chocos	Kellogg's
Jam	Kisan, Mapro, Druk, Maggi
Ghee	Amul, Mother dairy, Britannia, Gits, Everyday
Shrikhand	Amul
Frozen yogurt	Mother dairy
Cow Milk (Half cream/non-toned)	Amul, Mother dairy, Govardhan
Paneer	Amul, Mother Dairy
Tea	Brooke bond, Lipton, Tata, Taaza
Coffee	Nescafe, Bru
Ice-cream	Amul, Mother Dairy, Kwalitiy, Natural's, Havmor
Soya	Nutrella
Frozen Peas	Safal (offseason), Al Kabeer
Cheese	Amul, Mother dairy, Britannia
Kolum Rice	Royal, Donur
Basmati Rice for special rice	Everyday, Daawat devaaya
Custard Powder	Brown Polson
Handwash	Lifebuoy (non-diluted)
All non branded	As decided by the council