

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
(CIN No. U40109MH2005SGC153646)

Name of Office : Office of Chief Engineer (Civil), Civil Section, Corporate Office, Mumbai	
Office address: Maharashtra State Electricity Transmission Company Limited, Corporate Office, Prakashganga, Ground Floor, Plot no. C-19, E-Block, Bandra Kurla Complex, Bandra (E), Mumbai 400 051.	
Contact No. : 022 – 2659 5010 (P)	
Email Id : cecivil@mahatransco.in	
MSETCL/CO/CE/CIVIL/FL-1B/12919	Date:- 29/11/2017

E-Quotation

Sub:- E-Quotation for the work of “Running of staff Canteen at MSETCL Office premises at Prakashganga building, Bandra (E), BKC, Mumbai.

Dear Sirs,

Sealed and superscribed percentage rate quotations are invited for the above mentioned work as detailed in ANNEXURE III enclosed herewith subject to following terms and conditions.

TERMS AND CONDITIONS

1. The quotations should reach to this office at the above mentioned address **on or before 20/12/2017 upto 15.00 hrs.** Quotations shall be submitted only in person. Quotations sent by post/courier will not be accepted. The quotations will not be accepted after due date & time of submission.
2. The rates (percentage) should be quoted on firm quotation basis (TWO bid systems only) inclusive of GST, all taxes, Transportation, Loading, Unloading and other incidental charges.
A. Compulsory Primary Documents in 1st Envelop :(Technical Bid)
 - a) The Contractor should have registration under Shop & Establishment Act and should have ‘3’ years experience of running canteen in large and reputed establishment/Govt. offices/Undertaking having more than 500 employees.
 - b) The contractor shall submit attested copies of following documents & its summary in ANNEXURE II:-
 - a. Experience certificate issued by an officer not below the rank of Executive Engineer or depending upon the case.
 - b. Registration under Shop & Establishment Act.
 - c. Registration under Contract Labour (Regulation & Abolition) Act 1970 & Rules of ongoing contract if any & it is necessary to register under labour contract Act as per rules if contract is awarded to agency.
 - d. Provident Fund Registration.
 - e. GST Registration, E.S.I.C. registration, Income tax return & GST return.
 - f. Payment of EMD amount Rs.5000/- (Rs .Five thousand only) to be made by bidder offline only up to 15.00Hrs of 20/12/2017 in the Corporate Office, MSETCL. EMD details amount & MR No. Should be super-scribed on the Envelope.
B. Document in 2nd Envelope:- (Price Bid)
 - i) Price bid only where in the rates/ percentage should be quoted in figures as well as in words.
3. Contract period is **24 Months.**

4. The Canteen contract can be terminated with 3 months notice by either party without assigning any reason. However, the Canteen contractor will have to serve for minimum 6 months after assigning the Canteen Contract. In case, Canteen Contractor still wants to terminate the Canteen Contract before expiry of initial 6 months then he will have to give notice of 3 months to MSETCL and the amount of Rs. 25,000/- from his S.D. shall be forfeited and the Canteen Contractor will not be entitled to participate in the Canteen Contract for period of three years.
5. Contractors are requested to visit the Corporate Office (of MSETCL) & understand the scope of work before submitting the quotation.
6. The contractor whose contract is terminated in MSETCL (Mahatransco)/ MSEDCL (Mahadiscom)/ MSEB Holding Company/ MSEPGL (Mahagenco) or in any establishment, their offer will not be opened.

7. **Earnest Money Deposit –:**

Bidders are required to pay an EMD of Rs.5,000/- (Five thousand only) in the form of cash/Demand Draft drawn on any nationalized bank or scheduled bank payable at Mumbai at par, in favour of **Maharashtra State Electricity Transmission Company Limited**. Offers, submitted without EMD, will be rejected. EMD of the unsuccessful bidders will be returned within 30 days after the expiry of the prescribed E- Quotation offer validity period. No interest shall be paid on the EMD. EMD of the successful bidder will be returned on executing the Contract, and furnishing the Security Deposit.

The EMD may be forfeited:

- a) If a bidder withdraws his offer during the period of bid validity, or
- b) In case of a successful bidder, if the bidder fails:
 - i. to execute the agreement / contract within 10 days from the date of the issue of the work order.
 - ii. to submit Security Deposit as specified in the terms and conditions

8. **Security Deposit**

- i) The successful Bidder shall pay the prescribed Security Deposit within 10 days after the acceptance of his Bid.
- ii) Bidder will have to pay Security Deposit amounting to **Rs. 50,000/- (Rs. Fifty Thousand only.)** in FDR or demand draft of any Nationalised Bank situated in Mumbai area. The same will be released after 3 months from the date of satisfactory completion of contract under scope of this bid.
- iii) Failure to furnish the prescribed Security Deposit or to execute the agreement within the period specified in Clause no. 8 above shall entail forfeiture of the earnest money and / or the cancellation of the contract.

9. **Price Bid:-**

- i) The Financial Bid as per the format given in Financial Bid form (**Annexure III**). The Financial Bid must be filled in completely, without any errors, erasures or alterations.
- ii) The Bidder shall BID in English or Marathi both in figures as well as in percentage above or below the estimates rates put to quotation, and amount in the price schedule of Items of Work forming part of the bid in such a way that any interpolation is not possible. The Bid amount for the work shall also be entered in the E- Quotation and duly signed by the Bidder.
 - a) When there is difference between the percentage in figures and words, the rates in words shall prevail & be valid.

10. Opening of Bids –:

The quotation submitted will be opened on **20/12/2017 at 16:00** hours if possible. MSETCL will not accept conditional bids.

11. Financial Evaluation

- i) Commercial bids of only the technically qualified bidders shall be opened.
- ii) The bids, found lacking in strict compliance to the commercial bid format shall be rejected.
- iii) The bidders have to quote amount in Indian rupees as per schedule of the financial bid. If there is a discrepancy between words and figures, the amount in words shall prevail and be valid. If the agency does not accept the correction of the errors, its bid will be rejected and EMD forfeited.
- iv) In case same rates quoted by two agencies, the selection will be based on the high qualitative of services and experience.
- v) The Executive Director (HR), MSETCL reserves the right to withdraw/relax any of the terms and condition mentioned above so as to overcome the problems encountered at a later stage.

12. Award Criteria

- i) On written communication from MSETCL for having qualified for Running of staff Canteen at MSETCL Office premises at Prakashganga (Bandra)., the agency shall sign the contract (letter of award) within 10 days of such communication. Failing which the offer shall be treated as withdrawn and EMD will be forfeited.
- ii) The cost of stamp duty payable as per Mumbai Stamp Duty Act 1958 towards work contract shall be borne by the agency.

13. General Terms & Conditions

- i) Bidders will have to pay **Rs.5,000/- (Rs. Five thousand only) along** with the quotation as **earnest money deposit** in form of cash or Demand Draft in favour of Maharashtra State Electricity Transmission Co. Ltd, drawn on any Nationalised Bank or scheduled bank payable at Mumbai at par. Bid submitted without earnest money are liable to be rejected.
- ii) Failure to furnish the prescribed Security Deposit or to execute the agreement within the period specified shall entail forfeiture of the earnest money and / or the cancellation of the contract.
- iii) Quotations which do not fulfil all or any of the above conditions or incomplete in respect are liable to summary rejection.
- iv) The bidder is expected to visit the premises and see for himself the furniture, equipments and materials before submitting the quotation.
- v) The contract of any part thereof shall not be sublet without the written permission on the Chief Engineer (Civil) or his authorized representative
- vi) The MSETCL or their officer, who accepts the quotation, shall have the right of rejecting all or any of the Bidders and will not be bound to accept the lowest not to assign any reason whatsoever for the rejection of any Bid or Bidders.
- vii) Quotations containing uncalled for remarks or any additional conditions are also liable to be rejected.
- viii) Further MSETCL does not accept any responsibility for inability to use and/or for any delay in service provided by the site. The past and present performance of contractor shall also be inspected/ verified by the company before issue of work order.
- ix) All the bids will be valid for a period of 120 days from the date of Bid opening for placing the initial order. If necessary, MSETCL may give extension in the bid validity period beyond 120 days. This may extend for further 60 days. If any withdrawal during the said

period will entail forfeiture of Earnest Money deposited with Bid. No request will be considered for price revision during the contract period.

- x) The quality and quantity of food – stuffs to be supplied in the said premises, the arrangement of menu, timings of meals in the said premises and such other matters pertaining to supply shall be fixed from time to time by the Company. All preparation shall be made from the good quality of materials and quantity shall be as indicated in the items/rate Annexure.
- xi) It will be the responsibility of the contractor to maintain the standards of quality and quantity of food – stuffs and other items and to provide efficient and satisfactory supply and services in accordance with the Company's requirements from time to time and the contractor shall comply with all directions given in this behalf by the Board from time to time. The rates shall not be allowed to change from the rates offered in Bid for 24 months.
- xii) Both Veg. and Non-Veg. items shall be served in the canteen. However, Veg. Food as well as non-veg food shall be prepared in separate kitchen and care shall be taken by the contractor to ensure that separate utensils are utilized for veg and non-veg food.
- xiii) The rates shall be uniform for all i.e. Company's regular staff, trainee, apprentices and bonafied visitors and no unauthorized person should be served with food items prepared in the canteen. The prepared food shall not be permitted to go outside the Company premises except with the specific authorization by the Company.

14. Special Conditions of Contract

- i) Being the offer for office premises for about 400 Nos. of employees working and about 100 visitors are daily visiting the Prakashganga premises. The well-equipped Canteen is provided on Ground floor at Prakashganga with adequate kitchen, pantry and other facilities.
- ii) The sitting arrangement made in such way that about 100 Nos. employees could take their food at a time at Prakashganga. The lunch hours are 13.00 hrs to 13.30 and 13.30 hrs to 14.00 hrs. For VIP and Sr. Officers, a separate sitting Arrangement has been made on ground floor, at Prakashganga.
- iii) The tea and coffee is only to be served on the employees table at 11.00 a.m. in the morning and 15.00 hrs. in the afternoon. For officers, tea and coffee is served for their Guest as and when required including Holidays if required. No Eatables are allowed to be served on officers table except HOD's and above.
- iv) Drinking water shall be served by the contractor on the tables in the canteen without any additional charge.
- v) Canteen services shall be also made available on 2nd and 4th Saturday and Holidays if required.
- vi) The Canteen shall remain open during 9.00 hrs to 18.00 hrs daily
- vii) MSETCL shall provide necessary space for running the canteen free of cost, However, the contractor shall have to pay the **token rent Rs.1000/- per annum.**
- viii) The Electricity, water, furniture and other equipments shall also be provided on "No charge basis." The maintenance and repairs of the kitchen equipment shall be arranged by contractor at his own cost.
- ix) **Fuel:** The contractor has to make his own arrangement for fuel such as gas, kerosene, diesel etc. and no compensation shall be given by Company on fuel charges. Coal will not be permitted to use as fuel. If possible MSETCL may provide CNG through gas pipeline connection available in canteen premises. The contractor will have pay **Rs.10000/- (Rupees Ten thousand only) per month towards fuel charges to MSETCL & the receipt of same shall be submitted in the civil section before 10th of every month.**
- x) **Food:** The contractor shall have to make his own arrangement at his own cost for raw materials and working capital for preparation of victuals and pay the remuneration to his own employees and bear the incidental costs in conducting of the canteen and shall not be entitled to any reimbursement on that account by the Company.
- xi) **Staff:** The contractor shall engage a competent Manager or himself to supervise the

running of the canteen and shall normally be available to the representative of the Company as and when required. The contractor shall not permit the use of canteen by any other person by subletting, leave the running of the canteen or any other basis or any purpose whatsoever and he shall run the canteen in conformity with the terms and conditions of the agreement.

- xii) If the Company is not satisfied with the service or Conduct of any of the employees of the contractor for any reason whatsoever, the contractor shall remove such employee from the Company's premises. The contractor shall be responsible for his employees mischief, including in malpractices or deliberately demanding Company's machinery/property and involvement in any criminal offences.
- xiii) The contractor's workmen shall wear clean uniforms while on duty at all times.
- xiv) Sweeping and Cleaning – The contractor shall keep the canteen premises in clean and neat condition including W.C., washing place, windows, doors, dining hall and surroundings in the premises of canteen. The kitchen shall be cleaned daily and waste materials shall be disposed off outside the premises as per municipal corporation rules. If the cleaning shall not be done properly, the same work will be carried out by the Company on risk and cost of the contractor.

15. List of quality/make of some of the ingredients to be used by the Contractor for preparation of food etc. are as follows:

Sr.No.	Kind of ingredients	Quality
1.	Refined ground nut oil	Postman/ Godrej/ Sweekar/ Guniea or equivalent.
2.	Sugar	'C' grade
3.	All provisions	A-1 quality
4.	Spices	Khamkar / Bedekar / Chedda /Pravin
5.	Mutton	Full dressed male goat. Each goat weighing 6-10 kg. Approx
6.	Chicken	Boilers weighing 800gms each
7.	Milk	Apporx Whole milk (Mawa - 200-215 gms) per Litre
8.	Egg	A quality (Big size)
9.	Vegetable	All fresh green seasonal vegetables as per menu
10.	Papad	Lijjat/Ganesh / Hira
11.	Pickel	Bedekar / Kubal/ Pravin.
12.	Tea	Tajmahal/ Girnar / Hasmukh or equivalent
13.	Fish	Pomfret/ Surmai/ Halwa/Bangda/ Ghol
14.	Other ingredients	Best quality

- 16. If any accident occurs to contractor's personnel during the execution of work, the Company will not be responsible for the payment of any compensation to them. In such cases, it will be the contractor's responsibility to pay the compensation as per the Workmen compensation act and the rules made there under.
- 17. The caterer will maintain the quality, quantity and size of eatables at the given and accepted rates and supply the same throughout the contract period. The caterer will also provide satisfactory service to the consumers. In case of departure from the rates, quality, quantity and size of eatables, unsatisfactory supply and service, the contract will be terminated by giving 3 months notice to the caterer, for which no compensation will be payable to the caterer
- 18. The caterer shall kept and maintain a Canteen Feedback book easily accessible to the customers who may, if they so desire, record their complaints in the said book which shall be open for inspection by competent authorized.

19. Contractor shall not serve inferior quality food. In case of any written complaint received against quality and quantity of food, etc, & services rendered by the Caterer. He will be liable to be fined Rs. 500/- per instance or as decided time to time by the Competent Authority
20. If any damage occurs to the Company's property during execution, contractor will have to make it good at his own cost and risk.
21. Right to reject any or all quotations is reserved by the undersigned.
22. The rates quoted shall be valid for **120 days** from the date of opening of quotation.
23. In case of any disputes regarding the work order for this work, the decision of the undersigned shall be final and binding on the contractor.
24. In case of any legal disputes regarding the work order for this work, the same shall be subject to Mumbai High Court's jurisdiction only.
25. All other conditions of contract prevailing in the Company (MSETCL) will be applicable in this case & will be binding on the contractor entirely.

Thanking you,

Yours faithfully,

Sd/-
(M.H.Chauhan)
Chief Engineer (Civil)
MSETCL, Mumbai

Encl: ANNEXURE I, II, III.

Copy to –Dy. Manager (F&A E/T).

ANNEXURE – I

(Declaration to be given by the Bidder on official Letter Head)

Declaration regarding not been Blacklisted in the past and / or EMD / Security Deposit / Bank Guarantee not forfeited

DECLARATION

I Shri/Smt. do hereby state and declare that M/s. / I am have not been black Listed by any State / Central government institution / PSU or any Private Organization in the past. Further, my EMD /Security Deposit / Performance Security Deposit / Bank Guarantee etc. have not been forfeited by MSETCL or any other State / Central Government Department or Public Sector Undertaking.

Place:

(Signature & Seal of the Bidder)

Date:

ANNEXURE – II

All required information, documents, Certificates, Licenses etc. should be valid as on the last date of submission of bid. Otherwise bidder/agency shall be treated/held as 'not eligible'. As such only copy of the receipt/application for getting required information, documents, Certificates, Licenses etc. shall not be considered for eligibility criteria.)

[ON AGENCY'S/BIDDER'S LETTERHEAD] TECHNICAL BID FORM

Outward No. of Bidder:

Date:

To,
The Chief Engineer (Civil),
MSETCL,
Plot No. C-19, Prakashganga,
Bandra-Kurla Complex,
Bandra (E),
Mumbai – 400 051

Sub: Submission of E-Quotation for Running of staff Canteen at MSETCL Office premises at Prakashganga (Bandra).

Ref: E-Quotation No. MSETCL/CO/CE/Civil/12919 dtd. 29/11/2017

Sir,

With reference to E-Quotation No. MSETCL/CO/CE/Civil/12919 dtd. 29/11/2017 regarding Running of staff Canteen at MSETCL Office premises at Prakashganga (Bandra), it is to state that we have read all the terms and conditions mentioned in the bid documents which are acceptable to us. Thus, we are furnishing information and enclosing documents, Certificates, Licenses etc. as shown below which are required for deciding our eligibility.

Sr. No.	Details of the documents (Issued before the last date of submission of E-Quotation)	Mentioned Validity period wherever it is necessary or mention other details	Documents enclosed as Exhibit No.
1)	Attested copy of agency's/bidder's name and permanent address.	Permanent Address: _____ _____ _____	
2)	Photocopy of Receipt No. & Date of MSETCL showing that Agency/Bidder has paid amount of Rs. 5,000/- towards Earnest Money Deposit	Receipt No. _____ Date: _____ Office of MSETCL where amount paid _____	
3)	Attested copy of Experience certificate issued by an officer	Name of Company _____ Date of Issue: _____	

	not below the rank of Executive Engineer or depending upon the case. Experience certificate issued by an officer not below the rank of Executive Engineer or depending upon the case. Valid Income Tax Clearance Certificate		
4)	Attested copy of Provident Fund Registration	Registration No.:- _____ Date:- _____ Valid upto _____	
5)	Attested copy of ESIC Registration	Registration No.:- _____ Date:- _____ Valid upto _____	
6)	Attested copy of GST Registration	License No.: _____ Date: _____ Valid upto _____	
7)	Attested copy of Registration Certificate registered under Bombay & Shops Establishment Act, 1948 particularly in the business of providing manpower services.	Certificate No.: _____ Date: _____ Valid upto _____	
8)	Attested copy of Registration under Contract Labour (Regulation & Abolition) Act 1970 & if any	Certificate No.: _____ Date: _____ Valid upto _____	
9)	Attested copy of Agency's/Bidder's PAN or TAN No.	PAN No. _____ OR TAN No. _____	
10)	Copy of Income Tax Return for the year/GST return	Financial Year 2016-17/ Financial year 2017-18	
11)	Details of Bank Account in which account of agency is presently in operation a) Bank Name. _____ b) Full Address of the Bank _____ c) Whether Nationalized/ Scheduled or Other _____ d) Nature of Account _____ (Saving/Current etc.) e) Account No. _____ f) IFSC Code _____ g) Whether presently _____	Attested copy of the bank passbook /cheque showing these details	

	operating (Yes/No)		
12)	No Relation Declaration		Exhibit No.19

Thanking you,

Yours faithfully,

Signature: _____

Full Name of the Officer
who signed this letter _____

Full Address: _____

Telephone No.: STD Code- _____
Number.: _____

Mobile No. : _____

Seal of the
Agency/Bidder

Date: _____

ANNEXURE -III

FINANCIAL BID

Rate List for Canteen at MSETCL Prakashganga

Daily Routine Items

SR. No.	Name of Item	Wt./Nos.	Rate
1.	Tea	100ml	5.00
2.	Tea (T bag)	100ml	8.50
3.	Special Tea	100ml	6.50
4.	Tea Bag without Milk	100ml	6.50
5.	Green Tea (V.I.P)	100ml	10.50
6.	Lemon Tea (V.I.P.)	100ml	10.50
7.	Ness Coffee	100ml	7.50
8.	Tak Butter Milk)	200ml	5.00
9.	Shira	200ml	9.50
10.	Poha	50gms	9.00
11.	Upma	100gms	9.00
12.	Batata Wada+Sambar,Chatni	100gms-2nos.	11.00
13.	Sabudana Wada	80gm-2nos.	9.00
14.	Sabudana Khichadi	80gm-2nos.	9.00
15.	Medu Wada	120gms-2nos.	9.50
16.	Special Medu Wada	120gms-2nos.	17.50
17.	Idali+Sambhar+Chatni	120gms-2nos.	9.00
18.	Panjabi samosa+Sause	100gms -2nos.	11.00
19.	Kanda bhaji	50gm	9.00
20.	Batata bhaji	50gm	9.00
21.	Uttapa+Sambhar+Chatni	130gms.	11.00
22.	Onion Uttapa+Sambhar+Chatni	200gms.	11.00
23.	Sada dosa +Sambhar+Chatni	130gms.	11.00
24.	Masala Dosa+Sambhar+Chatni	200gms.	14.50
25.	Rava Masala Dosa+ Sambhar+ Chatni	200gms.	14.50
26.	Sadhi Misal	150gms.	9.00
27.	Dahi Misal	150gms.	12.00
28.	Bread Butter	2nos.	7.50
29.	Bread Slice	2nos.	2.50
30.	Pav	1nos.	1.50
31.	Omlet bread	1egg + 2slice	11.00
32.	Double Omlet bread	2egg+2slice	21.50
33.	Bread Sand Witch	1no.	9.00
34.	Cheese Sandwich	1no.	12.00
35.	Kothimbir wadi	2nos.	11.00
36.	Dahi Wada	2 nos.	12.00
37.	Kachori/Cutlet/Breadroll	2nos.	11.00
38.	Dhokla	50gms.	7.50
39.	Gulabjam	2nos.	12.00

40.	Sukhi Bhaji	100gms	9.50
41.	Usal	100gms	9.50
42.	Puri	5nos	9.00
43.	Puri bhaji	100gms bhaji+5puri	14.50
44.	Chapati	1nos.	3.50
45.	Dahi	100gms	7.00
46.	Papad	1no.	1.50
47.	Dal,Rice,Papad,Pickle	200gms rice + 150 gms dal	16.00
48.	Rice plate -5Puri or 3 Chapati + 200gms rice +Bhaji or usal +pickle +papad+Dahi	1 Thali	25.50
49.	Rice plate,as above + sweet (Ltd)	1Thali	35.50
50.	Spl.Lunch (Veg Ltd) 5 Puri or 3 Chapati + 200gms Pulav+2 bhaji + pickle+papad+Koshimbir+Sweet etc.	1 Thali	88.50
51.	Spl Lunch (Veg Un ltd)-as above	1 Thali	108.00
52.	Spl Lunch (non veg Ltd) 5 Puri or 3 Chapati + 200 gms Rice + Chicken/ Mutton + Pickle + Papad + Koshimbir etc.	1 Thali	88.50
53.	Spl Lunch (non veg Un Ltd) Puri/Chapati + Pulav/Rice + Chicken/ Mutton + Pickle + Papad + Koshimbir + Sweet etc.	1 Thali	149.00
54.	Vip Lunch (Soup,puri+Chapatti,Pulav,2bhaji,or usal Chicken or Mutton, bhaji, pickle, papad,Koshimbir, sweet/ ice-cream etc (Un Ltd).	1 Thali	174.00
55.	Mutton plate	100 gms (3 piece)+curry	21.50
56.	Chicken plate	100 gms (3piece)+curry	21.50
57.	Fish Curry	100 gms (1 piece)+curry	21.50
58.	Fish Fry	1 piece	21.50
59.	Chicken biryani	300 gms	59.50
60.	Baida curry	100 gms (1 egg)	13.00
61.	Special bhaji, palak paneer, dal fry, aloo mutter, aloo kobi, chana masala, dal palak, bhendi masala, baigan bharta, dam alu, mix veg,etc,	200gms	25.50
62.	Veg Biryani	300 gms	31.00
63.	Dal Kichadi	300 gms	31.00
64.	Veg Pulav	300 gms	31.00
65.	Sadha Omlet	Per Piece	8.50
66.	Mysore Sada Dosa	200gms	13.00
67.	Mysore Masala Dosa	200gms	19.00
68.	Tomato Omlet Dosa	200gms	22.50

MRP based items

Sr.No	Name of Item	Wt./Nos.	Rate
1.	Lassi	200ml	11.00
2.	Farsan	50gms.	7.00
3.	Wafers	50gms.	9.00
4.	Chiwada farali	50gms.	7.50
5.	Chiwada (Poha/Cornflacks)	50gms.	7.50
6.	Shirkhand	50gms.	9.00
7.	All cold drinks		As per Printed price
8.	Bakery Items		As per Printed price
9.	Jira soda		As per Printed price

Special Items

(As per advance order)

Sr.No	Name of Item	Wt./Nos.	Rate
1.	Puran Mava Poli	1no.	9.00
2.	Karanji	1no.	7.50
3.	Jebebi	4nos.	9.00
4.	Bundi/rava ladu	1no.	5.00
5.	Special Bhaji	150gms	11.00
6.	Veg sweet corn soup	300 ml	20.50
7.	Veg clear Soup	300 ml	20.50
8.	Tomato Soup	300gms	20.50
9.	Veg Fired rice	300gms	25.50
10.	Veg. Shejwan rice	300gms	25.50
11.	Alu wadi	3 piece	10.50
12.	Idli Chilly	2 piece	10.50
13.	Idli Masala	2 piece	10.50
14.	Sada Sandwhich	Per Nos.	10.50
15.	Dahi Vada	100gms-2nos.	12.00
16.	Bhel Puri	Plate	12.00
17.	Sev Puri	Per Nos.	12.00
18.	Tost Sandwhich	Per Nos.	13.00
19.	Veg Tost	200 ml	13.00
20.	Lemon Juice	200 ml	10.50
21.	Kokam Juice	200 ml	12.00
22.	Watermelon	200 ml	20.50
23.	Mosambi Juice	200 ml	25.50
24.	Pinapple Juice	200 ml	25.50
25.	Coctail Juice	200 ml	25.50
26.	Orange Juice	200 ml	20.50
27.	Milk Shakes	200 ml	31.00

28.	Fruit Salad	Per Plate	31.00
29.	Paneer Tikka Masala	100 gms	22.50
30.	Paneer Chilly	100 gms	25.50
31.	Veg Manchurian	300 gms	25.50
32.	Veg Hakka Noodles	300 gms	25.50
33.	Egg Pakoda	2 piece	10.50
34.	Egg Chilly	100 gms	25.50
35.	Egg Fried Rice	300 gms	36.00
36.	Egg Biryani	300 gms	36.00
37.	Puran Poli	Per Piece	5.00
38.	Neer Dosa	Per Piece	5.00
39.	Mal Poli	Per Piece	5.00
40.	Mysore Bonda	100 gms	10.50
41.	Pav Pattis	100 gms	10.50
42.	S.K. Pakoda	100 gms	10.50
43.	Dal Wada	100 gms (2 Piece)	10.50
44.	Ragada Patis	Per Plate	13.00
45.	Shezwan Sada Dosa	130gms	13.00
46.	Shezwan Masala Dosa	200gms	19.00
47.	Nuddles Dosa	200gms	19.00
48.	Veg Crips	200gms	25.50

Sd/-
(M.H.Chauhan)
Chief Engineer (Civil)
MSETCL, Mumbai.

I/we hereby agree to carry out the above work as under:-

- a) At an estimated cost
- b) Above ----- % in words ----- of Estimated cost
in ANNEXURE III
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in ANNEXURE III

I/we have read the terms and conditions and the same are binding on me/us.

Signature of the contractor & address