



ADVANCED TECHNICAL TRAINING CENTRE

**AN ISO 9001: 2015 CERTIFIED INSTITUTE
BARDANG, SINGTAM, EAST SIKKIM - 737134**

Phone: 9609865689, 9434035381

“COMPETITIVE BIDDING FOR OPERATING BOYS AND GIRLS HOSTEL MESS OF ADVANCED TECHNICAL TRAINING CENTRE”

Bid Reference	:	<u>ATTC/MESS TENDER/2022/01</u>
Issue of bid documents	:	09-05-2022 from 10.00 am onwards
Last Date and Time for Receipt of Bids	:	03-06-2022 upto 3.00 PM
Time and Date of Opening of Bids	:	07-06-2022 at 11.30 AM
Place of Opening of Bids	:	Office of the Joint Secretary, Directorate of Technical Education, Education Department, Gangtok
Address for Communication	:	ATTC, Bardang, Singtam, East Sikkim – 737134
Tender Title	:	HOSTEL MESS

SECTION – I

INVITATION FOR BIDS (IFB)

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INVITATION FOR BIDS (IFB)

1. The Principal, ATTC Bardang, now invites sealed bids on behalf of Advanced Technical Training Centre from eligible bidders for operating both boys and girls hostel mess located at ATTC campus and Shantinagar, Singtam and Bardang east Sikkim.
2. Interested eligible Bidders may obtain further information from the office of Principal, ATTC Bardang, Singtam, East Sikkim - 737134
3. All bids must be accompanied by a **bid security** (in a **separate** sealed envelope) in favour of **The Principal, ATTC** as specified in the bid document and must be delivered to the office as indicated above.
4. The price to be bid shall be based upon the monthly mess fee chargeable to students inclusive of all taxes. The maximum mess fee chargeable to students should not **exceed ₹3000/- per month.**
5. Bids shall be opened in the presence of Bidders' representatives who choose to attend on the specified date and time.
6. In the event of the date specified for bid receipt and opening declared as a public holiday in Office of the Joint Secretary, Directorate of Technical Education, Education Department, Gangtok the date for submission of bids and opening of bids will be the following working day at the appointed times.

SECTION - II

**PRICE BID FOR RUNNING OF BOYS AND GIRLS HOSTEL MESS
OF ATTC BARDANG**

FORM – 1

TECHNICAL BID

**For running of Boys hostel mess at ATTC Bardang campus and
Girls hostel mess at Shantinagar, Singtam**

1. Name of the Tendering Company/Firm/Agency (Attach certificate of registration)

2. Name of the Proprietor /Director of Company/Firm/Agency

3. Full address of the registered office _____

Phone Number: _____

E-Mail Address _____

5. Full address of Branch office _____

Phone Number: _____

E-Mail Address _____

6. Banker of Company/Firm/Agency (with full address) _____

7. PAN No. _____

(Attach self-attested copy)

8. GST Registration No. _____

(Attach self-attested copy)

9. E.P.F. registration Number _____

(Attach self-attested copy)

10. E.S.I. Registration Number _____

(Attach self-attested copy)

11. Firm Registration Certificate for Catering Services issued by the competent authority.

(Attach self-attested copy)

12. Experience Certificate (minimum 1 year)

(Attach self-attested copy)

FORM – 2

FINANCIAL BID

Tender Inviting Authority: **Advanced Technical Training Centre (ATTC), Bardang**

Name of Work: **For running of boys and girls hostel mess**

Contract No: **ATTC/MESS TENDER/2022/01**

Name of the Bidder/ Bidding Firm / Company:

- Rent fixed for utilising **3927.31 sq. ft** of Boys and Girls hostel mess area is **Rs. 20,000/-**(Rupees twenty thousand) only per month

1. Boys and Girls hostel monthly mess fee quote

Monthly mess fee collected from students per month (including all taxes) = ₹ _____/-

(Rupees: _____)

Name and signature of bidder:

SECTION - III

**SCOPE OF WORK &
TERMS AND CONDITIONS OF CONTRACT**

PREFACE

1. Sealed Tenders are invited by the Principal of Advanced Technical Training Centre, Bardang (hereinafter referred to as 'ATTC') under Two Bid System i.e. Technical Bid and Financial Bid from reputed, experienced and financially sound Companies/Firms/Agencies for running of Boys hostel mess at ATTC campus, Bardang and ATTC Girls hostel, Shantinagar, Singtam for a period of **two years** (extendable to further one year) on the terms and conditions mentioned in the tender document.
2. Name and Address of the Authority:

The Principal,
Advanced Technical Training Centre,
Bardang East Sikkim- 737134.
Phone: 9434035381. Email: attc.skmpoly@gmail.com
3. Website for downloading tender document: www.attc.skmpoly.edu.in
4. Contact person for any queries related to tender:
 - **Mr. Yogendra Sharma**, Assistant Manager (Finance), 9609865689
Written queries can be sent by email at: attc.skmpoly@gmail.com
5. Brief Details of the Tender:

Sl. No.	Name of the work & location	Details
1.	Tender fee	₹1000/-
2.	Submission of earnest money Deposit (EMD)	EMD equal to ₹20,000/- in the form of Demand Draft/Pay order only in the name of "Principal ATTC", payable at Singtam
3.	Tender no.	ATTC/MESS TENDER/2022/01
4.	Place of Payment	ATTC, Bardang
5.	Last date of Submission of tender (Form 1 and Form II)	07/06/2022, upto 3:00 PM

6. The cost of tender document is **₹1000/-** (Rupees One Thousand Only) payable by Demand draft/Pay order in favour of "**Principal ATTC**", payable at SBI Majhitar or cash payment in the Account Section. The cost of tender document is **NON-REFUNDABLE**. Tender submitted without cost will be rejected.
NOTE: Tenders without Earnest Money are liable to be rejected.

7. Schedule for Invitation for Bids:

- i) Date of issue / publish of Tender document: 09-05-2022
- ii) Last date of receipt of Tender documents: 03-06-2022, 03:00 PM
- iii) Date and time of opening of Tender (Technical Bid): 07-06-2022, 11:30 AM

NOTE: Financial bid will be opened only after Technical bid. Tenders whose Technical Bid does not qualify will be rejected and their financial bids will not be entertained/opened. Bid will be opened at the Office of the Joint Secretary, Directorate of Technical Education, Education Department, Gangtok.

8. **Period for Validity of Tender Document:** Six months from the date of opening of the Tender.
9. **Type of Bid: Two bid system (Technical & Financial) i.e. Two separate sealed envelope cover system.**
10. **Scope of Work:**

Operating of both boys and girls hostel mess and providing quality food to students at minimum rate.

Running of boys and girls hostel mess	
<p>1. ATTC Boys hostel, Bardang</p> <ul style="list-style-type: none">• Hostel capacity: 200 However, Mess bill to be raised as per actual registered inmates of the hostel.	<p>2. ATTC Girls hostel, Shantinagar</p> <ul style="list-style-type: none">• Hostel capacity: 75 However, Mess bill to be raised as per actual registered inmates of the hostel.

EARNEST MONEY DEPOSIT (E.M.D):

Every bidder shall submit the (Bid security) earnest money deposit equal to ₹20,000/- in the form of Demand Draft/Pay order only in the name of "Principal ATTC", payable at SBI Majhitar, East Sikkim. The EMD shall be submitted in closed envelope. The EMD of all the unsuccessful bidders will be returned on approval of lowest one bidder by ATTC.

SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE

Security deposit cum Performance guarantee of **₹2,00,000** (Rupees two lakhs only) shall be valid for two years and shall be submitted along with acceptance of work order in the form of Fixed Deposit/Bank Guarantee only in the name of "Principal ATTC", payable at SBI Majhitar.

In case the contract is further extended, the performance security deposit will have to be accordingly renewed by the successful bidder. After submission of the performance security by the successful Bidder, the corresponding EMD shall be released.

Security deposit cum Performance guarantee will be released by ATTC, Bardang after the successful completion of the contract period. Performance guarantee can be forfeited (partly/fully) in case if default in rent payment, ESI, EPF, GST compliance is not met depending upon the cause, 10% at first instance and in multiples of ten at every next instance.

EVALUATION CRITERIA:

- i) Total number of Bids received will be announced to bidders during Bid opening time.
- ii) The Bids will be opened by Designated Evaluation Committee in presence of the bidders.
- iii) Technical Bid will be opened first. Only Bidders who qualify Technical Bid will be considered for Financial Bid and only their financial bid will be opened. Financial Bid of the unqualified bidders in Technical Bid will not be opened.
- iv) Price quoted in financial bid will be announced to bidders.

- v) Evaluation committee will evaluate the Technical and Financial Bid and submit their reports to the competent authority.
- vi) On the approval of Competent Authority, Lowest One (L-1) bidder name will be declared

GENERAL INSTRUCTIONS:

- i) Interested Parties shall submit their sealed tenders after inspection of the premises. The inspection of the premises can be made between 09.00 AM to 03:00 PM on all working days (Saturday and Sunday are holidays).
 - ii) ATTC takes no responsibility for delay, loss, or non-receipt of applications.
 - iii) The contract shall commence from the date of receipt of acceptance of the work order. The work order issued by ATTC shall be accepted by the tendering Company/Firm/Agency within 10 days from the receipt of the order or 15 days from the date of the said order whichever is earlier and the contract will continue initially for a period of two years from the date of award of work order and may be renewed for further period of one year unless it is curtailed or terminated by the ATTC owing to deficiency of services, sub-standard quality of unskilled manpower deployed, breach of contract, reduction or cessation of the requirements or for any appropriate reason.
 - iv) The contracting Company/Firm/Agency shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency.
 - v) The tenderer will be bound by the details furnished by him/her to ATTC, while submitting the tender or at any subsequent stage. In case any of such document furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him/her liable for legal action besides termination of contract in Sikkim jurisdiction only.
 - vi) The persons deployed shall observe all etiquette and protocol while performing duty and shall be in proper dress.
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GENERAL TERMS AND CONDITIONS

1. Minimum 1 years' experience of running Restaurants/Canteens/Mess in Educational Institutions/Government Departments/PSUs or should have passed Diploma in Hotel Management and Catering Technology from a recognized Institute.
2. The bidder should possess a valid Trade License and Firm Registration Certificate for Catering Services issued by the Government of Sikkim.
3. EPF registration certificate of the firm
4. ESIC registration certificate of the firm
5. GST registration certificate of the firm
6. Valid PAN card of the firm
7. Income Tax Clearance /exemption certificate (if any)
8. Experience Certificate
9. Bid price shall be based upon the monthly mess fee chargeable to the students. The maximum mess fee chargeable to students is **₹3000/- per month**.
10. Space measuring an approximate area of **3927 sqft.** will be provided by the Institute on a monthly rental of **Rs. 20,000/** , (Rupees twenty thousand only) per month.

Boys Hostel	Area in Sq.Ft.
Dining	1340.55
Kitchen	403.76
Wash Area	139.86
Store	206.06
Serving Area	64.55
Total Area	2154.79

Girls Hostel	Area in Sq.Ft.
Dining	1069
Kitchen	292.63
Wash Area	139.86
Store	206.06
Serving Area	64.55
Total Area	1772.52

However, if students are not in the hostels due to lockdown/pandemic and contractor could not run his business due to the same. In that case, the above rent will be exempted

11. The Contractor is liable to pay for electricity charges consumed within all the premises under his/her use within the Institute complex on actual consumption/flat rate point basis charges. The rental charges must be paid by the Contractor to the Institute on a regular monthly basis within the 10th of every month for which it is due. For instance, the rental for the month of April must be paid by the 10th of April itself. Likewise, the electricity charges for the month for which it is due must be paid by the Contractor within the due date during the following month. Separate energy meters are installed at Mess and Canteen, and the contractor will be billed for the consumption of electricity as per actual.
12. The bidder should be ready to operate both the boys and girls hostel mess (together) although they are situated at two different locations and separated by a distance of approximately 8 km.
13. A specimen standardized weekly Menu Plan is enclosed. Food must be served in the Hostel Mess strictly as per the prescribed menu as minimum. Menu should be changed after every one month by the Mess Committee and approved by the Principal.
14. For the benefit of the students and to cover the fixed costs:
 - a) During vacations like semester breaks or long holidays exceeding 7 continuous days where students are not present in the hostel, only 20% of the applicable

amount will be paid towards employee sustenance. However, full payment will be made for those who are present & dine in the hostel within that period.

- b) 80% Mess rebate will be given to those students who are on sick leave/authorized leave permitted by the Principal and his delegated officials, for a minimum of 7 days, only if they submit a copy of the sanctioned leave letter to the Mess Contractor/Manager, for information, prior to going on leave through the Hostel Warden.
 - c) Mess rebate would be given, when students are permitted to go out on assigned duties for representing the institute, for a minimum period of 7 days. (Office order to be submitted)
 - d) In the case of students who are suspended from the hostel, a copy of the suspension order will have to be given by the Hostel Warden to the Mess Contractor/Manager to avoid waste, lest full billing would be done.
15. Basic furniture for Kitchen and Dining Hall both in Hostels will be provided, free of cost, by the Institute for use of the Contractor. However, maintenance and cost of breakages, if any, will be borne by the Contractor and the Institute reserves the right to recover costs from the Contractor on actual if the Contractor fails to make good the damage or loss.
16. The Institute will also provide basic cooking and serving utensils required for the hostel. However, the Contractor is at liberty to provide additional items at his/her discretion and cost. Loss and damage, if any, of the issued items will be made good promptly by the Contractor. If he/she fails to do so, recovery shall be made from him/her by the Institute on actual.
17. Cooking appliances like electrical appliances / LPG etc. will be arranged for and provided by the Contractor. Firewood/ coal shall not be used for cooking.
18. Only refined oil like sunflower oil etc. shall be used for cooking purposes. The oil used should conform to FSSAI certification. Vegetable/palm/mustard oil etc. shall not be used. Rice, Wheat and Dal of good quality should be used. Sample of the rice, wheat and dal is to be approved by the Mess Committee before use. A sample of the same duly sealed would be preserved in the office of the Hostel Warden of the institute for reference of any point of time. Their credentials with photo will be displayed in Mess Notice Board all the times.
19. Contractor will employ cooks, waiters and other workers required for running Hostel Mess at his/her cost. All workers employed by the Contractor in the Mess should not be suffering from any contagious diseases. Contractor will be responsible for regular medical checkup of his/her staff (minimum once in six months). The medical fitness certificates of all workers duly signed by the doctor will be always displayed on Notice Board. Contractor must provide proper uniforms to workers employed by him. Sanitary inspection of the area will be made at regular intervals without prior notice.
20. Contractor must ensure that Police verification of the staff is carried out before they are employed, and a copy should be submitted to the office of ATTC.
21. The Contractor must maintain a proper register of all workers employed by him/her and same should be submitted to Principal, ATTC at regular intervals for verification. No employee shall be allowed to enter mess premises without identity card issued by Contractor and countersigned by Principal, ATTC.
22. During the period of contract, in the event the service of the Contractor is not up to the mark and if the Contractor is found to have violated any of the terms and conditions as stipulated in the contract, the Institute reserves the right to terminate the contract at any time with two months' notice. No compensation whatsoever will be payable to the Contractor in case his/her contract is terminated due to unsatisfactory service before the stipulated time. Likewise, the Contractor also can exercise the option of termination of Contract for which he/she must give two months prior notice in writing to the Principal.
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23. The Contractor must always ensure the overall cleanliness of the premises within his/her control. Contractor will be responsible to keep kitchen, dining hall, toilets, and corridors and surrounding area of the Mess hygienic, neat and clean at all times for which he/she will employ sufficient Safai Karmacharis at his/her own cost.
24. The Contractor shall abide by the provisions of the relevant Labour Laws and all other relevant Laws and Rules & Regulations as applicable in the State of Sikkim.
25. Stock verification of the furniture and utensils provided by the Institute will be carried out every year. The Contractor is required to furnish the details of furniture and utensils issued to him/her every six months and make good any loss or damage thereof.
26. Contractor will provide and observe safety measures to avoid any accidents in the hostel mess and shall be held responsible for any injury/loss that may take place therein due to his/her negligence.
27. Cigarettes, alcohol, tobacco, pan masala or any other intoxicants or any other items deemed to be harmful to health shall under no circumstances be sold or provided or supplied within the Mess or within the Institute campus by the Contractor and in the event of any violation by the Contractor, he/she shall be held fully liable for penal actions as per law including termination of the contract.
28. The Contractor shall be entirely responsible for payment of all taxes, GST, license fees, entry tax road permits, etc., as applicable within the State of Sikkim, for providing catering Services to the ATTC Polytechnic. As per the State Tax Laws applicable in the State of Sikkim, TDS as applicable will be deducted at source under income Tax Act 1961.
29. The Institute reserves the right to make such alterations, amendments and changes to the terms and conditions as it may deem fit and appropriate, at any time during the pendency of the Contract period.
30. All disputes are subject to the jurisdiction of Courts at East District, Gangtok, Sikkim.

PERIOD OF CONTRACT / TERMINATION NOTICE

The contract shall be valid initially for a period of two years from the date of award of work order. This contract may be renewed for further period of one year on the same terms and conditions as mentioned in the tender document, provided the requirement of ATTC for the above manpower persists at that time, or, may be curtailed/terminated at any time before the normal tenure owing to deficiency in service or substandard quality of manpower deployed by the selected Company/Firm/Agency. Either party can terminate the contract at any time by giving three months prior notice in writing.

RIGHT TO ACCEPT OR REJECT TENDER

- i) The right of acceptance of tender will rest with the Principal, ATTC, Bardang
- ii) ATTC reserves the right to accept the whole or any part of the tender and tenderer shall be bound to perform the same at the rates quoted. All the tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect shall be liable to be rejected.

BIDDER TO GET INFORMED HIM SELF FULLY

The authorized signatory of tender document will be deemed to have carefully read and understood the tender documents along-with the terms and conditions and thereafter he has filed the tender document for bid process.

LIABILITIES, CONTROL ETC. OF THE PERSONS DEPLOYED

- (i) The contracting agency shall ensure that the individual manpower deployed in ATTC confirm to the technical specifications of age, educational and skill qualification prescribed in the tender document.
 - (ii) The contracting company shall provide Bio-data of each person deployed by him in format prescribed by ATTC.
 - (iii) The contractor shall issue the letter of deployment to every deployed manpower and a copy of same shall be submitted to ATTC.
 - (iv) The contracting Company/Firm/Agency shall furnish the following documents in respect of the individual manpower deployed.
 - a) List of persons deployed. [monthly]
 - b) Bio-Data with antecedent's details of the persons deployed- [at the time of deployment]
 - c) Birth proof of the candidates- [at the time of deployment]
 - d) Copy of Aadhaar Card of the candidates
 - e) Identity Cards issued by contractor bearing photograph - [within 8 days]
 - f) Identity proof and residential proof- [at the time of deployment]
 - (v) In case, the person employed by the contractor commits any act of omission/commission that amounts to misconduct/indiscipline/ incompetence, the contractor shall be liable to take appropriate disciplinary action against such persons, including their removal from the site of work.
 - (vi) The Contractor shall replace immediately any of its personnel found unacceptable to this office because of security risks, incompetence, conflict of interest, improper conduct etc. upon receiving a notice from this office.
 - (vii) All the issues related to contract, monthly payments etc shall be communicated and processed through the Administration and Finance Office.
 - (viii) For all intents and purpose the service providing agency shall be the "Employer" within the meaning of different Manpower Legislations in respect of the manpower employed and deployed in this office. The persons deployed by the contractor in the office shall not have claims of Master and Servant relationship nor have any principal and agent relationship with or against the Competent Authority.
 - (ix) The Service providing agency shall be solely responsible for the redressal of grievances/resolution of disputes relating to persons deployed. The office shall, in no way be responsible for settlement of such issues whatsoever.
 - (x) This office shall not be responsible for any damages, losses. Claims, financial or other injury to any person deployed by service providing agency in the course of their performing the functions/duties, or for payment towards any compensation.
 - (xi) In case of termination of this contract on its expiry or otherwise, the persons deployed by the service providing agency will not be entitled to and will have no claim for any absorption nor for any relaxation for absorption in the regular/any other capacity in the office.
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LEGAL

- (i) The contractor shall be responsible for timely payment to the supplied manpower and statutory authorities and compliance of all statutory provisions relating to Minimum Wages, Provident Fund and Employees State Insurance etc. in respect of the persons deployed by them in this office.
- (ii) The contractor shall also be liable for depositing all taxes, levies, Cess etc. on account of service rendered by him to the office to the concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
- (iii) The tendering agency shall maintain all statutory registers under the applicable law. The agency shall produce the same, on demand, to the concerned authority of this office or any other authority under law.
- (iv) The Tax Deduction at Source (TDS) shall be deducted as per the provisions of the Income Tax Department, and GST applicable as amended from time to time and a certificate to this effect shall be provided to the agency by this Department.
- (v) In case, the tendering agency fails to comply with any statutory/taxation liability under appropriate law, and as a result thereof the office is put to any loss/obligation, monetary or otherwise, the office will be entitled to get itself reimbursed out of the outstanding bills or the Security deposit cum Performance guarantee of the agency, to the extent of the loss or obligation in monetary terms.
- (vi) The Contractor shall keep the employer, its servants or agents indemnified against claims, actions or proceedings brought or instituted against the employer, its servants or agents by any of contractors' employees or any other third party in connection with, relating to or arising out of the performance of the services under the agreement.
- (vii) Disputes & Differences:
Decision of the Principal, ATTC regarding performance of contract, levy of compensation for delay and payments for extra work done shall be final and binding on the contractor. However, any dispute arising out of this contract can be referred to an Arbitrator.

TERMINATION

This agreement may be terminated by either partly or fully by giving two months' notice in writing of the intention to terminate without specifying any reason(s) for termination. On termination of the contract, the contractor shall take steps to withdraw all employees in a smooth and orderly manner.

MODE OF PAYMENT

- (i) The monthly mess bill has to be raised by the contractor in a formal taxable bill displaying the PAN, GST number with appropriate reference number in the following month (e.g. mess bill for the month of April to be raised in the month of May). The bill must contain the names of all the students that have taken mess services along with charges levied. The institute will verify the bill and reserve all rights to make changes, like fine reimbursement deductions, if it finds certain discrepancies. A credit period of minimum 10 days after submission of the bill must be provided before payment.
- (ii) A successful bidder shall submit necessary bank details for bill payment at the time of entering contract.

Order for Arrangement of Documents with the Technical Bid

1. Application - Technical Bid.
2. Application - Financial Bid.
2. Attested copy of the registration of agency.
3. Attested copy of the valid catering Services licence.
4. Attested copy of PAN Card.
5. Attested copy of the latest IT return filed by the agency.
6. Attested copy of the GST certificate.
7. Attested copy of the PF registration letter/certificate.
8. Attested copy of the ESI registration letter/certificate.
9. Experience certificate.
9. Certified documents in support of entries of Technical Bid application.
10. Copy of the terms and conditions in Tender Document with each page duly signed and sealed by the authorized signatory of the agency as token of their acceptance.

Order for Arrangement of Documents to be Submitted by the Successful bidders Before Deployment cook and manpower

List of manpower deployment as mess staff:

1. Bio-Data of all persons in the format prescribed by the office
 2. Copy of Aadhaar card of the candidates
 3. Identity Cards issued by contractor bearing photograph
 4. Identity proof and residential proof.
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MODEL MENU PLAN FOR ATTC STUDENTS' MESS

DAY	BREAKFAST	LUNCH	SNACKS	DINNER
MONDAY	SUJI HALWAA	RICE + SEASONAL VEGETABLES + DAL	BISCUITS (4 PCS) + TEA	ROTI/RICE + SEASONAL VEGETABLES + DAL+ POTATO CURRY
TUESDAY	4 BREAD + BUTTER+JAM+ TEA, SINGLE OMELETT- NON VEG 2BANANA FOR VEG	RICE + SAMBHAR + ALOO-DUM + PAPAD	BREAD(2 SLICE) + TEA	RICE/ROTI + FISH OR CHICKEN CURRY FOR N-VEG & KOFTA + FOR VEG WITH ONE COMMON SEASONAL VEGETABLE + DAL FOR BOTH
WEDNESDAY	4 PURI + ALOODUM+ TEA	VEG BIRYANI + RAITA	BISCUITS (4 PCS) + TEA	ROTI/RICE + SEASONAL VEGETABLES + PITATO BHUJIYA +DAL
THURSDAY	VEG FRIED RICE + TEA	RICE + VEG & KOFTA + DAL WITH ONE COMMON SEASONAL VEGETABLE FOR BOTH	BREAD(2 SLICE) + TEA	RICE/ROTI + FISH OR CHICKEN CURRY FOR N-VEG & KOFTA + FOR VEG WITH ONE COMMON SEASONAL VEGETABLE + DAL FOR BOTH
FRIDAY	4 PURI + CHOLA + TEA	RICE + SEASONAL VEGETABLES + DAL/SHAMBAR	BISCUITS (4 PCS) + TEA	ROTI/RICE + SEASONAL VEGETABLES + DAL, EGG CURRY-N.VEG, ALUDUN FOR VEG
SATURDAY	CHOWMEIN +TEA	RICE + SEASONAL VEGETABLES + DAL/SAMBHAR	BREAD(2 SLICE) + TEA	RICE/ROTI + ALOO BHAJI + SAMBHAR + PAPAD+ SEASONAL VEGETABLES
SUNDAY	2 ALU PARATHA WITH CURD/ PICKLE +TEA	RICE + SEASONAL VEGETABLES + DAL/SAMBHAR	BISCUITS (4 PCS) + COFFEE	RICE/ROTI + FISH OR CHICKEN CURRY FOR N-VEG & MUTTER PANEER FOR VEG WITH ONE COMMON SEASONAL VEGETABLE +DALFOR BOTH

Note: (a) **For Rice/Roti**

1. For only Rice eaters, enough rice must be provided.
2. Those having rice maybe provided maximum two roti.
3. Those not having rice must be provided at least six roti
4. For chicken curry a minimum of 4 medium size pieces and for fish curry minimum of two large pieces weighing approx. 100 gm should be served.
5. Onion, salt and green chilly and Pickle should be available in the table during lunch and dinner. The size of the roti/puri served should not be less than 5 inches