



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4812856
Dated/दिनांक : 26-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-04-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-04-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Agriculture And Farmers Welfare
Department Name/विभाग का नाम	Department Of Agriculture Cooperation And Farmers Welfare
Organisation Name/संगठन का नाम	National Institute Of Plant Health Management (niphm)
Office Name/कार्यालय का नाम	Hyderabad
Item Category/मद केटेगरी	Catering service (Duration Based) - Farmers breakfast; Breakfast; Regular Buffet , Catering service (Duration Based) - Farmers lunch; Lunch; Regular Buffet , Catering service (Duration Based) - Farmers Dinner; Dinner; Regular Buffet , Catering service (Duration Based) - Students breakfast; Breakfast; Regular Buffet , Catering service (Duration Based) - Students Lunch; Lunch; Regular Buffet , Catering service (Duration Based) - Students Dinner; Dinner; Regular Buffet , Catering service (Duration Based) - Regular Participants bed tea; Bed tea; Bed tea , Catering service (Duration Based) - Regular Participants Breakfast; Breakfast; Regular Buffet , Catering service (Duration Based) - Regular Participants Morning tea; Morning tea; Tea , Catering service (Duration Based) - Regular Participants Lunch; Lunch; Regular Buffet , Catering service (Duration Based) - Regular Participants Afternoon tea; Afternoon tea; Afternoon tea , Catering service (Duration Based) - Regular Participants Evening snacks; Snacks/High Tea; Evening tea , Catering service (Duration Based) - Regular Participants Dinner; Dinner; Regular Buffet , Catering service (Duration Based) - International Participants Bed tea or Coffee; Bed tea or coffee; Bed tea or coffee , Catering service (Duration Based) - International Participants Breakfast; Breakfast; Special Buffet , Catering service (Duration Based) - International Participants Forenoon tea; Forenoon tea , Catering service (Duration Based) - International Participants Lunch; Lunch; Special Buffet , Catering service (Duration Based) - International Participants Afternoon tea; Afternoon tea; Afternoon tea , Catering service (Duration Based) - International Participants Evening tea with snacks; Snacks/High Tea; Tea with snacks , Catering service (Duration Based) - International Participants Dinner; Dinner; Special Buffet

Bid Details/बिड विवरण	
Contract Period/अनुबंध अवधि	2 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	62 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	1554900
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	47000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).

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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Registrar

National Institute of Plant Health Management (NIPHM), Department of Agriculture Cooperation and Farmers Welfare, Ministry of Agriculture and Farmers Welfare, Hyderabad
(Ms. Spurthi Reddy, Irs)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1711107234.pdf](#)

Catering Service (Duration Based) - Farmers Breakfast; Breakfast; Regular Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Farmers breakfast
Type of Spread	Breakfast
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Farmers Lunch; Lunch; Regular Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Farmers lunch
Type of Spread	Lunch
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Farmers Dinner; Dinner; Regular Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Farmers Dinner

Specification	Values
Type of Spread	Dinner
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Students Breakfast; Breakfast; Regular Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Students breakfast
Type of Spread	Breakfast
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

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1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Students Lunch; Lunch; Regular Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Students Lunch
Type of Spread	Lunch
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Students Dinner; Dinner; Regular Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Students Dinner

Specification	Values
Type of Spread	Dinner
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Regular Participants Bed Tea; Bed Tea; Bed Tea (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Regular Participants bed tea
Type of Spread	Bed tea
Spread bifurcation	Bed tea
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Package/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	4	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Regular Participants Breakfast; Breakfast; Regular Buffet (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Regular Participants Breakfast
Type of Spread	Breakfast
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Package/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	4	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Regular Participants Morning Tea; Morning Tea; Tea (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
Type of Preparation	Regular Participants Morning tea
Type of Spread	Morning tea
Spread bifurcation	Tea
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	4	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Regular Participants Lunch; Lunch; Regular Buffet (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Regular Participants Lunch
Type of Spread	Lunch
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Package/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	4	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Regular Participants Afternoon Tea; Afternoon Tea; Afternoon Tea (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Regular Participants Afternoon tea
Type of Spread	Afternoon tea
Spread bifurcation	Afternoon tea
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Package/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	4	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Regular Participants Evening Snacks; Snacks/High Tea; Evening Tea (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
Type of Preparation	Regular Participants Evening snacks
Type of Spread	Snacks/High Tea
Spread bifurcation	Evening tea
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	4	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - Regular Participants Dinner; Dinner; Regular Buffet (4)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	Regular Participants Dinner
Type of Spread	Dinner
Spread bifurcation	Regular Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Package/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
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Catering Service (Duration Based) - International Participants Bed Tea Or Coffee; Bed Tea Or Coffee; Bed Tea Or Coffee (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	International Participants Bed tea or Coffee
Type of Spread	Bed tea or coffee
Spread bifurcation	Bed tea or coffee
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Package/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - International Participants Breakfast; Breakfast; Special Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
Type of Preparation	International Participants Breakfast
Type of Spread	Breakfast
Spread bifurcation	Special Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - International Participants Forenoon Tea; Forenoon Tea; Forenoon Tea (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	International Participants Forenoon tea
Type of Spread	Forenoon tea
Spread bifurcation	Forenoon tea
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - International Participants Lunch; Lunch; Special Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	International Participants Lunch
Type of Spread	Lunch
Spread bifurcation	Special Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - International Participants Afternoon Tea; Afternoon Tea; Afternoon Tea (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
Type of Preparation	International Participants Afternoon tea
Type of Spread	Afternoon tea
Spread bifurcation	Afternoon tea
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - International Participants Evening Tea With Snacks; Snacks/High Tea; Tea With Snacks (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	International Participants Evening tea with snacks
Type of Spread	Snacks/High Tea
Spread bifurcation	Tea with snacks
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Catering Service (Duration Based) - International Participants Dinner; Dinner; Special Buffet (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Preparation	International Participants Dinner
Type of Spread	Dinner
Spread bifurcation	Special Buffet
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Thali/Packet/ Plate required per Day	Additional Requirement/अतिरिक्त आवश्यकता
1	Rama Rao Thota	500030,National Institute of Plant Health Management, Rajendranagar, Hyderabad	1	<ul style="list-style-type: none"> Number of Service days during the contract period : 730

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or

contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NIPHM Public Fund Account
payable at
at Hyderabad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

NIPHM Public Fund Account
payable at
Hyderabad

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NIPHM Public Fund Account
Account No.
62108225241
IFSC Code
SBIN0020074
Bank Name
State Bank of India
Branch address
PJTSAU

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

8. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

9. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

10. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

11. Purchase Preference (Centre)

Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

12. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NIPHM Public Fund Account
payable at
Hyderabad

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

13. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

NIPHM Public Fund Account
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

14. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NIPHM Public Fund Account

Account No.

62108225241

IFSC Code

SBIN0020074

Bank Name

State Bank of India

Branch address

PJTSAU

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

15. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

Bid Corrigendum

GEM/2024/B/4812856-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE:** The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
2. **AVAILABILITY OF OFFICE OF SERVICE PROVIDER:** An office of the Service Provider must be located in the state of Consignee. **DOCUMENTARY EVIDENCE TO BE SUBMITTED.**
3. Bidders can also submit the EMD with Account Payee Demand Draft in favour of NIPHM Public Fund Account payable at Hyderabad
. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
4. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date
5. Bidders can also submit the EMD with Banker's Cheque in favour of NIPHM Public Fund Account payable at Hyderabad
. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
6. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NIPHM Public Fund Account
Account No.
62108225241
IFSC Code
SBIN0020074
Bank Name
State Bank of India
Branch address
PJ TSAU
. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
7. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
8. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

Bid document, ATC and Corrigendum if any.

9. Buyer uploaded ATC document [Click here to view the file.](#)
10. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.
11. Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
12. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of NIPHM Public Fund Account payable at Hyderabad
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
13. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of NIPHM Public Fund Account A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
14. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name NIPHM Public Fund Account
Account No.
62108225241
IFSC Code
SBIN0020074
Bank Name
State Bank of India
Branch address
PJ TSAU
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
15. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

16. Buyer Added text based ATC clauses

Mandatory site visit:

The bidder must visit the site and apprise themselves of the actual requirement before bidding. Authorization letter/site visit letter is to be submitted at Stores Section, NIPHM on the day of visit failing which bid will be rejected.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)