

**URANIUM CORPORATION OF INDIA LIMITED**  
**P.O.- JADUGUDA MINES, EAST SINGHBHUM, JHARKHAND**

No. UCIL/PO(Mill)/72/2023

October 12, 2023

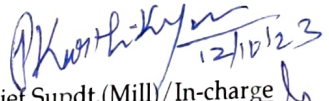
**NOTICE INVITING TENDER**

Sealed quotations are invited from individual /firm for preparation, supply & service of eatables (Breakfast, Snacks, Tea & Meal) at Hospital Canteen and Township Canteen, Jaduguda for a period of 83 (Eighty Three) days.

**Terms & Conditions:**

1. The quotation to be addresses to the Dy. Manager (Admin.), UCIL (Mill) Jadugoda, P.O.-Jaduguda Mines, East Singhbhum, Jharkhand-832102 as per attached format with acceptance of terms & conditions mentioned in the format.
2. UCIL has the right to accept or reject any or all the application without any assigning a reason thereof.
3. The time and date of submission of quotation is 3.00 pm on 20.10.2023 (i.e. 20<sup>th</sup> October, 2023).The quotation shall be opened on the same day at 3.30 P.M.

Yours truly,  
For Uranium Corporation of India Limited

  
12/10/23  
Chief Supdt.(Mill)/In-charge

**Copy forwarded to:**

1. Supdt.(CP)- Kindly publish & upload in UCIL web page.
2. Notice Board

**URANIUM CORPORATION OF INDIA LIMITED**  
**JADUGUDA**

No. UCIL/PO(MILL)/72/2023

Date:

To,

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**Sub: Preparation, Supply and Service of eatables (Breakfast, Snacks, Tea & Meals) at Hospital(Patient) Canteen and Township Canteen, Jaduguda for 83 days.**

1. **Duration of contract:** This contract shall be for a period of 83 (Eighty-Three) days from the date of commencement of work.
2. **Scope of Work:**
  1. Preparation of eatables as per the approved schedule of ingredients (Annexure-A & B) of the UCIL using best quality raw materials in clean and hygienic condition. The meals with other eatables will be prepared as per the quantities coupon sold for various eatables.
  2. Supply and serving of eatables to the employees at Hospital Canteen/ Township Canteen, Jaduguda as per the stipulated time schedule fixed by the UCIL.
  3. Ensure cleanliness and proper housekeeping of the distribution place and its surroundings by the awarded contractor.

i. **MENU OF THE EATABLES TO BE PREPARED EVERYDAY**

For preparing, cooking & servicing the following items at Hospital, WTP, Estate and Colony sub-station and lunch, dinner for Hospital staff and eateries for Indoor patient at Jaduguda.

**For Jaduguda Hospital: The approximate numbers of eatables are as follows:**

Sl. No.	Items	Quantity	Time Schedule
01.	Breakfast	75 Patients	07: 00 AM to 07:30 AM
02.	Lunch	75 Patients	11:30 AM to 12:00 (Noon)
03.	Snacks & Tea	75 Patients	03:30 PM
04.	Dinner	75 Patients	07:00 PM

**At Jaduguda : (Snacks, Tea & Lunch)**

Sl. No.	Departments	Quantity	Time Schedule
01.	Hospital	100 Persons	08: 30 AM to 09:0 AM
		75 Persons	03:00 PM to 03:30 PM
02.	Estate	50 Persons	09:00 AM to 09:30 AM
		50 Persons	03: 30PM to 04:00 PM
03.	Colony Sub-Station	15 Persons	09:45 AM to 10:15 AM
		10 Persons	02:30 PM to 03:00 PM
04.	WTP	40 Persons	10:30 AM to 11:00 AM
		35 Persons	04:00 PM to 04:30 PM
05.	Lunch	40 Persons	12:00 (Noon)
06.	Dinner	10 Persons	08:00 PM

ii. UCIL will provide following facilities to the Contractor on non-chargeable basis:

1. Building for servicing of eatables, electricity and water on non-chargeable basis.
2. Utensils and Kitchenware as considered necessary on accountable and returnable basis.
3. Required furniture towards sitting arrangement of the employees at the distribution place.

**4. FOR EMPLOYEES**

Sl. No.	Item	Ingredients as per Schedule	Average consumption per month
1	Ordinary Tea 100 Cups.	Sugar 1 Kg Tea 0.100 Kg Milk P. 0.250 Kg	4500 Cups
2	Special Tea 100 Cups.	Sugar 1 Kg Tea 0.150 Kg Milk P. 0.350 Kg	100 Cups
3	Poori 70 Nos.	Atta 1 Kg Dal 0.500 Kg. Oil 0.350 Kg Masala	5,600 Nos.
4	Idli 64 Nos.	Rice 1 Kg Urad Dal 0.333 Kg Chana Dal ½ kg Oil 0.050 Kg Masala	3840 Nos.
5	P.Chop 55 Nos.	Potato 1 Kg Besan ½ kg Oil 0.250 Kg Masala	880 Nos.
6	Chana-wada 70 Nos.	Chana Dal 1.00 Kg Oil 0.250 Kg Onion 0.500 Kg G.Chilli 0.050 Kg. Masala	910 Nos.
7	Peyaji 100 Nos.	Besan 1.250 Kg. Onion 1.250 Kg. Oil 0.600 Kg Masala	6500 Nos.
8	Meal 100 Nos. for employees of UCIL Hospital. + Indoor Patients.	Rice 20 Kg M.Dal 5 Kg Potato 5 Kg Onion 4 Kg Gr.Veg. 10 Kg Gr.Chili 1 Kg. Oil 1 Kg Adrak 0.250 Kg Lahsoon 0.200 Kg P.phoran 0.050 Kg Bhujia 10 Kg. Papad Chatni Mix Masala	2300 Plates.

**FOR INDOOR PATIENTS**

1.	Chapatis (Diabetic)	Atta - 0.150 Kg In place of rice for diabetic patient	100 Plates
2.	Egg Curry	Egg - 1 No. R.Oil - 0.010 Kg Masala-	100 plates
3.	Fish Curry	Fish - 0.100 Kg M.Oil - 0.025 Kg Masala	100 plates
4.	Mutton Curry	Mutton - 0.100 Kg M.Oil - 0.025 Kg Masala	100 plates
5.	Upma	Sooji - 0.050 Kg Chana Dal 0.010 Kg R.Oil - 0.010 Kg Misc.	130 plates
6.	Halwa	Sooji - 0.050 Kg Sugar - 0.025 Kg Ghee - 0.010 Kg Misc.	150 plates
7.	Barley	Barley - 0.085 Kg	150 plates
8.	Special Mixed Vegetable	Gajar+Beans + Cauliflower + Capsicum or Patal 0.050 Kg	1700 Plates
9.	Idli - 04 Pcs.	--	450 Plates
10.	MG. Biscuits- 2 Pcs.	--	1800 Pcs.
11.	Bread - 04 Pcs with Jam	--	1450 Pcs.
12.	Banana -1 Pcs.	--	125 Pcs.
13.	Milk	200 ml (Sugar as desire)	180 Ltrs.
14.	Boiled Egg (Diabetes)	--	100 Pcs.

**The quality of eatable materials**

- a) The tea leaves of Taza /Red label /Tata/Tez will be used.
- b) MG. biscuits of Britannia will be used.
- c) Every Day milk will be used for making Tea & Sudha or any diary packet milk for drinking.
- d) Bread of reputed Brand will be used.
- e) The boiled Rice of appropriate Brand will be used.
- f) Atta will be of farm wheat.
- g) Postman/ Sunflower Oil/Ghee will be used in preparation of Halwa ,Upma etc.
- h) Sealed pack branded Mustard oil will be used in cooking the meals.
- i) Barley will be of Purity brand.
- j) Banana will be of fresh quality.

3. **Labour Escalation:** Based on actual deployment of labour escalation will be paid on actual basis. Labour Escalation will be paid as per following formula :

$$V = \frac{(L-L_0) \times R}{L_0}$$

Where

V= Extra amount to be paid

L<sub>0</sub>= Rate of workmen on date of offer

L= Rate of workmen for the period under consideration

R= Total value of work done mentioned in Price part of 'Total (A)'.

Note: The above escalation clause will be applicable only in case of any revision in the basic rates in the minimum wages proposed by ministry of labour & Employment. And this escalation clause will not be applicable if there is any changes/revision in the VDA (Variable dearness Allowances)



rates. The above wages are as per the minimum applicable under contract labour (R&A) Act and as notified by central labour commissioner's representative office of the jurisdiction area or work.

4. **Penalty:**

Penalty shall be deducted if less manpower is provided on any day @ double the minimum wage prescribed for concerned number of absentees.

5. The quoted rate for (un-skilled & skilled) includes Minimum Wages of Rs. 504/- & Rs. 751/- respectively, Provident Fund @ 13% or may be vary in future, ESIC @ 3.25%, Addl. Insurance @ 2%, Bonus @ 8.33% of wages i.e per labour per year and Profit. **GST included in the estimate and if same shall be reimbursed to the party by producing relevant documents along with the bill.** The L1 bidder will be decided based on the grand total automatically calculated in the price part.

6. **TERMS AND CONDITIONS:**

- a. The contractor will be required to prepare, supply and serve the eatables as per the approved menu and schedule of ingredients mentioned in Annexure - A.
- b. The contractor will serve food items to the employees on the basis of coupons only supplied by the UCIL. In any case, money transactions shall not be made for selling of eatables to the employees.
- c. The Contractor will have to keep a register of daily consumption of eatables at distribution place, which shall be duly certified by the Officer-in-charge.
- d. The daily consumption report against selling of eatables to the employees shall be submitted to the Officer-in-charge on every alternate day.
- e. The distribution-timing schedule of breakfast, Lunch, Evening Snacks and dinner will be followed strictly as stipulated by the UCIL.
- f. The floors, Dining Halls and Dining Tables and Benches will have to be washed and cleaned everyday by the Contractor. UCIL shall supply floor cleaning agent or detergents **free of cost** as per requirement for the above.
- g. The cleaning of utensils drains and premises/surroundings of the distribution place will have to be looked after by the Contractor in order to maintain hygienic condition and proper housekeeping at his own cost of the supplier.
- h. **The Contractor will have to keep at least seven days stock of raw materials in his reserve and at no stage supply of food items should be affected by the shortage of raw materials.**
- i. The Contractor shall have to procure the grocery items from outside. If the raw materials will be found of inferior quality and not as per approved schedule of ingredients, Officer-in-charge may reject the food materials/food items supplied at the distribution place.
- j. **09 (Nine) persons** will have to be engaged by the Contractor for management of day-to-day work such as supply and serving of eatables, cleaning of utensils, proper housekeeping etc.
- k. If manpower deployment is found insufficient in view of the services, suitable action as deemed, UCIL against the Contractor might initiate fit.
- l. Sufficient number of Counters will have to be operated at the distribution place so that no employee has to wait for more than 10 minutes for getting served meals/ eatables etc. In this regard, UCIL will provide any assistance, like consideration of Supplier's request for extension of Counters, supply of required utensils etc., if required.

- m. In no case, there should be wastage of eatables. The responsibility thereof shall be borne by the Supplier.
- n. The required uniforms, shoes, soaps, hand gloves etc. will have to be provided by the Contractor to all the workers engaged by the Contractor at regular intervals. The Contractor shall ensure that the serving personnel or any other personnel engaged by the Contractor should always be in clean prescribed uniform, close-cut hair, clean shaved etc.
- o. No female worker/staff will be allowed to be engaged by the Contractor for this work.
- p. The Contractor will be responsible for the good behavior and etiquette of their staff as well as for efficient and prompt service.
- q. **Necessary workmen insurance** must be obtained by the Contractor for the required number of workers to be engaged for the whole period of contract.
- r. If the quality and quantity of eatables served are not found up to the satisfaction of the Officer-in-Charge, the cost of eatables shall not be reimbursed to the party.
- s. The information regarding number of meals (Lunch/Dinner) coupons sold each day will be collected by the Contractor from the supervisor of canteen, daily at 8.00 AM and 4.00 PM. Supply and sale of coupons shall be done by UCIL.
- t. Deduction from the bills of the Contractor may be made on the following account.
- If any property of UCIL will be found missing/damaged, the UCIL shall recover the cost of the materials from the bills of the Contractor as deemed fit.
  - If the cleanliness of the distribution place and utensils are not found up to the satisfaction of the Officer-in-Charge, the same will be got cleaned by using UCIL resources and the cost thereof will be deducted from the bill of the supplier.
- u. The Contractor shall serve food items in the Canteen distribution counter everyday as per the time schedule fixed by UCIL. The Contractor must follow the distribution-timing schedule strictly.
- v. The Contractor shall put up the bills on the monthly basis to the Officer-in-Charge for necessary certification and payment. On approval, the payment shall be made to the Contractor in the accounts section of UCIL.
- w. All the workmen engaged by the Contractor will be medically examined at least once in a year by the party from the Jaduguda hospital.
- x. Prevention of Adulteration of Food Act of the State/Central Govt. shall be complied with, if applicable.
- y. The Contractor must possess necessary Food License from the competent authority for the entire period of contract.
- z. No accommodation shall be provided to any Canteen staff of the Contractor in the Canteen but night stay may be allowed, if required, on prior permission of the Officer-in-charge.
- aa. New eatable Items, if required by UCIL may be incorporated in the Menu in the due course of contract, which are not in the schedule of items and the expenditure incurred against the new eatables will be reimbursed to the party.
- bb. The Contractor for the works shall maintain all the safety precautions and safety appliances to their workmen engaged for this work shall be provided by the Contractor at his own cost.

- cc. The contractor must ensure that all the grocery items procured by him shall be stored in a covered container with lid. Any grocery item shall not be kept opened.
- dd. Eatables and tea/coffee shall be supplied only by the Contractor who has signed the offer or by his authorized representative on production of a letter of Authority in which the representative's signature has been duly attested by the person who has signed the offer and on production of the supplier's copy of the supply order.
- ee. The measurement/counting/ weighment/ quality/quantity of the eatables supplied by the Contractor at the time of supply or any time shall be final and binding by the Corporation.
7. **Security Deposit**: Party has to deposit a sum of 10% of contract value towards initial security deposit in the form of Demand Draft/ bank Draft duly pledged in favour of Uranium Corporation of India Limited payable at SBI Jaduguda in our Accounts section within 15 days from the date of issue of work order.
  8. **Minimum wages**: Contractor shall liable to pay current minimum wages till the entire contract period.
  9. **Workmen Insurance**: Necessary workmen insurance coverage shall be obtained by the Contractor for 9 (Nine) nos. of workers engaged for this work for the whole period of contract so that the same shall be furnished to the Corporation for this work.
  10. **Provident Fund**: The employees Provident Funds and Miscellaneous Provisions Act, 1952 and subsequent amendments: The contractor's shall be liable to deposit online towards EPF (Employee's Provident Fund), EPS (Employee Pension Scheme) and EDIL (Employee Deposit Linked Insurance) as per EPF & MP Act 1952.
  11. **Payment of Bonus to Labours**: The contractor's shall also be liable to pay 8.33% or whatever may be the annual bonus as per the Payment of Bonus (Amendment) Act 2015 or any Amendment in future.
  12. **ESIC**: The contractor's shall be liable to deposit online ESIC (Employees' State Insurance Corporation).
  13. **Payment Term** : 01 (One) monthly RA Bill and 01 (One) Final bill shall be made upon submission of the Bill by the contractor with all labour compliance i.e., Employee Register, Muster Roll, Wage Register, Loan Recovery Register, Bank statement of contractor, salary slip, PF document, ESIC document, labour declaration etc.
  14. **Penalty**: The contractor shall maintain daily attendance to be certified on daily basis. In case of non-engagement of any workmen in a particular shift; 10% of the daily wage rate will be deducted from the monthly bill apart from making absent on that shift.
  15. **Labour Escalation**: No escalation in any circumstance.



**PRICE BID**

Sl. No.	Description of items	Unit	Quantity in Mandays	Rate (In Rs.)	Total Amount (In Rs.)
01	Supply of 02 nos. Skilled manpower for "Preparation, Supply and Service of eatables (Breakfast, Snacks, Tea & Meals at Hospital (Patient) Canteen and Township Canteen, Jaduguda for 83 days."	Mandays	166		
02	Supply of 07 nos. Un-Skilled manpower for "Preparation, Supply and Service of eatables (Breakfast, Snacks, Tea & Meals at Hospital (Patient) Canteen and Township Canteen, Jaduguda for 83 days."	Mandays	581		
<b>Total (A)</b>					
Sl. No.	Item	Unit	consumption for 83 days	Rate per item	Total Rate
<b>For Employees Only (Excluding Manpower rate) (B)</b>					
01	Ordinary Tea (150 ml)	Cups	8300		
02	Special Tea (200 ml)	Cups	1245		
03	Poori with matar/chana/chana dal/soyabadi/khabili chana/seasonal veg	Nos.	12450		
04	Idli with chatni and sambar	Nos.	8300		
05	P. Chop (30 gm)	Nos.	4427		
06	Chana-wada (30 gm)	Nos.	1383		
07	Peyaji (30 gm)	Nos.	6640		
08	Meal (5 Nos. Roti/Rice, Dal (Mashur/Arard), 01 seasonal veg, 01 bhujjiya, chatni/pickle/ fry papad, onion slice and green chilly)	Plates	5533		
<b>For Indoor Patient Only (Excluding Manpower rate) (B)</b>					
09	Egg Curry (02 Nos.)	Plates	83		
10	Fish Curry (02 Nos.)	Plates	83		
11	Mutton Curry (02 Nos.)	Plates	83		
12	Upma (100 gm)	Plates	277		
13	Halwa (100 gm)	Plates	277		
14	Barley (200 ml)	Glass	69		
15	Special Mixed Vegetable (100 gm)	Plates	69		
16	Idli - 04 Pcs. With chatni and sambar	Plates	1245		
17	MG. Biscuits- 2 Pcs.	Pcs.	4980		
18	Bread - 04 Pcs with Jam	Pcs.	4012		
19	Banana -1 Pcs.	Pcs.	346		
20	Milk (200 ml) (Sugar as desire)	Glass	498		
21	Boiled Egg (Diabetes) - 01 No.	Nos.	277		
<b>Total (B)</b>					
Total (A + B)					
GST @ 5%					
<b>Grand Total (In Figure)</b>					
<b>Grand Total (In words)</b>					

Note: Rate of eatable items should be inclusive of cost of Industrial LPG cylinder and cleaning items (i.e., washing powder, phynel etc.).