



GUJARAT INDUSTRIES POWER COMPANY LIMITED
AT & POST: RANOLI, TALUKA: VADODARA, DIST: VADODARA,
PIN: 391350 (GUJARAT)
PHONE NO.: (0265) 2234252

Tender Notice No. GIPCL/BRD/CANTEEN/2024-2026

ANNEXURE- P- PART- II

PRICE SCHEDULE (SOR) FOR CANTEEN ITEMS FOR INDUSTRIAL CANTEEN AT PLANT.

DESCRIPTION OF ITEMS (FOR EMPLOYEES AND CONTRACTORS)

Sr. No	Description of Item	Estimated Quantity for 24 Months	Unit	Unit Rate (In ₹)	Total Cost (In ₹)
A	B	C	D	E	F= C X E
1	Hot Beverage i.e. Tea 100 ML Cup / Lipton (plain or flavored) Green Tea (tea bag) with hot water	1,46,016	No.	6.21	9,06,759.36
2	Hot Beverage i.e. Coffee (Nes Cafe) 100 ML Cup	18,096	No.	7.01	1,26,852.96
3	DRY SNACKS -75 Grams Packet (Powha / Makai Powha / Chiwda / Sev Mamra / Dal Muth / Phool Vadi / Sakkarpara / Ganthia / Papdi / Chanadal etc.)	1,04,832	No.	8.90	9,33,004.80
4	WET SNACKS - 100 Grams Packet (Bataka Powha / Samosa / Kachori / Dal Bhajiya / Bataka wada / Idli / Medu vada with coconut chatni / Cutlet / Vada Pav / Methi Gota / Varieties Thepla / Utappa with coconut chatni / Dhokla / Upma / Freshly Cut Mixed Fruit (100 Gms - to be kept on daily basis only in the evening) , etc.) All items served with tomato ketchup OR chutney	57,408	No.	10.32	5,92,450.56



5	LUNCH / DINNER FIXED THALI (Wing-A Contractor side canteen) containing there of following items (a) Puri-08 Nos / Plain Chapati-06 Nos. / Paratha-04 Nos (Weight 150 GMS. (b) Rice (Basmati Pulav, Jeera rice & Masala Khichdi, Kadhi, Plain rice) - 1 Vatki of 100 Grams. (c) Dal / Dal Fry -2 Vatki, 200 ML. (d) Vegetable (Green vegetable)- 1 Vatki - 100 Grams.(e) Kathol / Suki Bhaji-1 Vatki-100 Grams. (f) Mixed Green Salad (Onion, Cucumber, beat root, Carrot, Raita etc.) -20 Grams (g) Curd or Butter Milk -50 Grams / 150 ML. (h) Banana Medium Size (@ 100 gms) / Cut Seasonal Fruit (100 gms). - Refer Annexure-F for total details	29,952	No.	37.22	11,14,813.44
6	LUNCH (Wing-B Executive Canteen) containing there of Unlimited Items from (a) to (g) : (a) Puri / Plain Chapati / Paratha (b) Rice (Basmati Pulav, Jeera rice & Masala Khichdi, Kadhi, Plain rice) (c) Dal / Dal Fry (d) Vegetable (Green vegetable) (e) Kathol / Suki Bhaji / Soup (f) Mixed Green Salad (Onion, Cucumber, beat root, Carrot, Raita etc.) (g) Curd or Butter Milk AND Limited Quantity (h) Banana Medium Size (@ 100 gms) / Cut Seasonal Fruit (100 gms). - Refer Annexure-F for total details	36,816	No.	37.22	13,70,291.52
7	EXTRA ITEMS- I (a) Puri Extra (04 Nos.) OR Chappati (02 Nos.) OR Paratha (02 Nos.) OR (b) Rice with dal OR kadhi / vegetable / Kathol -(01 Vatki each -100 Grams) OR (c) Soup (200 ml) as per menu	18,720	No.	4.09	76,564.80
8	EXTRA ITEMS- II: Curd -1 Vatki 50 Grams OR Butter Milk-150 ML OR Banana Medium Size (@ 100 gms) / Seasonal Fruit (100 gms) OR SOUP (200 ml).	6,240	No.	8.64	53,913.60



09	UN-LIMITED SPECIAL VIP LUNCH BUFFET consists of (a) Soup (Different for different days) (b) Puri / Chappati / Paratha (c) Two Vegetables 1) Made of fresh vegetable 2) Different types of pulses / Vegetables. (d) Basmati Rice (Pulav / Jeera Rice) (e) Dal Fry / Kadhi / Punjabi Dal (f) Curd / Butter Milk (g) Fried or Baked Papad (h) Mixed Green Salad (i) Bataka Wada / Samosa / Cutles OR any other farsan item with tomato ketchup (j) Sweet (Limited) shrikhand, Gulab Jamun, Kala Jamen, Chumchum, Vanila Ice Cream, fruit salad, fruit Cream, Cut Mixed Fruit dish. NOTE: MINIMUM FIVE LUNCH WILL BE BOOKED FOR PREPARING SPECIAL VIP LUNCH.	1,248.00	No.	106.33	1,32,699.84
10	Lumpsum amount per month for Canteen management Charges including staff, site catering / movement and maintaining cleanliness / hygiene condition for industrial canteen, VIP canteen (refer Clause No.9,12,13,14 & 22 of General terms and conditions of contract)	24.00	Months	2,87,071.16	68,89,707.84
	TOTAL VALUE FOR 24 MONTHS (Including GST)				1,21,97,058.72

[RUPEES ONE CRORE TWENTY-ONE LAKHS NINETY-SEVEN THOUSAND FIFTY-EIGHT AND PAISE SEVENTY TWO ONLY]

NOTE: Unit Rate / Total Value for 24 Months given above are inclusive of GST @5%

QUANTITIES:

The tentative quantities set out in the Price schedule are the estimated quantities of the contract for the period of 24 months. GIPCL does not guarantee for utilization / consumption of entire quantities indicated at price schedule.

UNDERTAKING BY BIDDER:

I / We Have and read and understood the entire Tender documents carefully and same are acceptable to me/us.

SEAL & SIGNATURE OF THE BIDDER: _____

NOTE: PL. SUBMIT COPY OF THIS PRICE BID DULY SIGNED & STAMPED WITH TECHNICAL BID (PART-I) OF YOUR OFFER WITHOUT INDICATING % ABOVE, BELOW OR EQUAL TO SCHEDULE OF RATES.