



Govt. of West Bengal

Office of the Principal, CIAT, School, Salua & Commandant, EFR, 1<sup>st</sup> Battalion, Salua, Paschim Medinipur  
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Memo No.435/CIAT/HA

Dated 12.02.2026

Notice Inviting e-Tender No.1 of 2026-2027 ( 2<sup>nd</sup> call) of the Principal, CIAT School, Salua & Commandant, EFR 1<sup>st</sup> Bn., Salua, Paschim Medinipur, Pin-721145

For and on behalf of the Governor of West Bengal, the Principal, CIAT & Commandant, Eastern Frontier Rifles, 1<sup>st</sup> Bn. Salua, Paschim Medinipur, West Bengal invites e-tender ( 2<sup>nd</sup> call) for "Supply of cooked foods/foods for the trainees at CIAT School Salua, Paschim Medinipur, Pin-721145" for the financial year 2026-27 from the bonafide and licensed Contractors/Suppliers. Collection (downloading) and submission (uploading) of e-tender can be done online through the website <http://wbtenders.gov.in>

Sl. No.	Name of Work	Qualified Bidder	Period of work
1.	Supply of cooked food/foods for the trainees at CIAT School Salua, Paschim Medinipur	All	70 days

WEEKLY COOKED FOODS/FOODS SCHEDULE

DAY	Break Fast Items		Lunch Items		Dinner Items	
	Veg.	Non Veg.	Veg.	Non Veg.	Veg.	Non Veg.
<b>Monday</b>	Milk 200 ml. Banana-1 Pc (125 gm) Chapati 4 Pcs. Chana-Badam 1 Pc. (150 gm) Curry Sandesh 1 Pc.	Milk 200 ml. Banana-1 Pc (125 gm) Chapati 4 Pcs. Chana-Badam 1 Plate. (150 gm) Curry Boiled egg. 1 Pc..	Rice-200 gm Dal (Musur) 40 gm Alu-Phulkopi/ Alu-Jhingra Posto 150 gm Motor Paneer 150 gm	Rice-200 gm Dal (Musur) 40 gm Alu-Phulkopi/ Alu-Jhingra -150 gm Chicken /Fish - 150 gm	Rice-200 gm Or Roti-6 Pcs. Dal (Musur)-40 gm Kabuli Chana Masala- 150 gm Mixed Veg -150 gm Rice Kheer 75 gm	Rice-200 gm Or Roti-6 Pcs. Dal (Musur)-40 gm Kabuli Chana Masala-150 gm Mixed Veg -150 gm Egg Curry Rice Kheer 75gm
<b>Tuesday</b>	Milk 200 ml Apple-125 gm Puri -6 Pcs. Motor Alu(150gm) Curry Kalakand 1 Pc.	Milk 200 ml Apple-125 gm Puri -6 Pcs. Motor Alu (150gm) Curry Boiled egg 1 Pc.	Rice 200 gm Dal (Mug) 40 gm Mixed Veg-150 gm Dhoka/Alu/ Echor Alu 150gm Begun Bhoja- 100 gm	Rice- 200 gm Dal (Mug)-40gm Mixed veg-150gm Chicken /Fish - 150 gm	Rice-200gm Or Roti-6Pcs. Dal (Mug)-40gm Plain Tarka 150 gm Suji Kheer 75 gm	Rice-200gm Or Roti-6 Pcs. Dal (Mug)-40gm Egg. Tarka 150 gm Suji Kheer 75 gm
<b>Wednesday</b>	Milk 200 ml Orange / Mousambi 125 gm Roti -5 Pcs. Chana Dal (150gm) Curry Rasogollah 1 Pc.	Milk 200 ml Orange / Mousambi 125 gm Roti -5 Pcs. Chana Dal (150gm) Curry Boiled Egg. 1 Pc.	Rice 200 gm Dal (Musur) 40 gm Mixed Veg-150 gm Alu Bandakopi Motorsuti/ /Alu VendiSarshe 150 gm Motor Paneer 150gm	Rice- 200 gm Dal (Musur)-40gm Alu Bandakopi - Motorsuti/ AluVendi-Sarshe 150gm Chicken /Fish - 150 gm	Rice-200gm Or Roti-6Pcs. Alu Phulkopi/AluJhingra Posto -150gm Kabuli Chana Masala-150gm Rice Kheer 75 gm	Rice-200gm Or Roti-6 Pcs. Dal (Musur)-40gm AluFulkopi/Alu-Jhingra- Posta-150 gm Kabuli Chana Masala-150gm. Rice Kheer-75gm.
<b>Thursday</b>	Milk 200ml Banana-01 Pc(125 gm) Chapati-4Pcs Chana Badam(150gm) Curry Kalakand 1Pc	Milk 200ml. Banana-01Pc(125gm) Chapati-4Pcs Chana Badam(150gm) Curry Boiled Egg-1Pc	Rice-200gm. Dal(Mug)-40gm. Alu.Soyabean 150gm Mixed Veg-150gm. Vendi Bhoja-100gm.	Rice 200gm. Dal(Mug)40gm Alu Soyabean150gm Mixed Veg.-150gm Egg Curry - 62 pcs	Rice-200gm Or Roti-6pcs Dal(Mug)-40gm Alu Potal-150gm Simay Kheer-75gm.	Rice-200gm Or Roti-6pcs Dal(Mug)-40 gm Alu Potal150 gm. Simay Kheer-75gm.
<b>Friday</b>	Milk 200ml. Apple-125 gm. Puri-6pcs. Chanadal (150gm).Curry Sandesh-1Pcs	Milk 200ml. Apple-125 gm. Puri-6pcs. Chana Dal(150gm).Curry Boiled Egg-1Pcs.	Rice-200gm. Dal(Musur)-40gm. Alu-Phulkopi/Alu-Jinge- Posta-150gm. Dhoka/Alu/Echor Alu-150gm. Curry	Rice-200gm. Dal(Musur)-40gm. AluPhulkopi/Alu Jinge-Posta- 150gm. Chicken /Fish - 150 gm Curry	Rice-200gm. Or Roti-6pcs Dal(Musur)-40gm. Mixed Veg-150gm. Plain Tarka-150gm. Suji Kheer-75gm.	Rice-200gm or Roti-6pcs. Dal(Musur)-40gm. Mixed Veg.-150gm. Egg Tarka-150gm. Suji Kheer-75 gm.
<b>Saturday</b>	Milk-200ml. Orange/Mousambi-125gm. Roti-5pcs. Chana Dal(150gm)Curry Sandesh-1Pcs.	Milk-200ml. Orange/Mousambi-125gm. Roti-5pcs Chana Dal(150gm)Curry-1pcs Sandesh-1pcs.	Rice-200gm. Dal(Mug)-40gm. Alu-Potal/Alu Echor-150gm. Subto-100gm Salad-100gm. Chatni-50gm. Papad-1pcs.	Rice-200gm. Dal(Mug)-40gm. Alu-Potal/Alu-Echor-150gm. Subto-100gm. Salad-100gm. Chatni-50gm. Papad-1pcs.	Rice-200gm. Or Roti- 6pcs. Dal(Mug)-40gm. Alu-Bandakopi- Motorsuti/Alu-Vendi- Sarshe-150gm. Alur Dum-150 gm. Sandesh-1pcs.	Rice-200gm or Roti-6pcs. Dal(Mug)-40gm. Alu-Bandakopi- Motorsuti/Alu- VendiSarshe-150 gm. Alur Dum-150gm. Sandesh-1pcs.

<ul style="list-style-type: none"> <li>Milk 200ml.</li> <li>Banana -01 PC.(125 gm)</li> <li>Puri - 6 Pcs.</li> <li>Chana Dal (150 gm) curry</li> <li>Kalakand -1 Pc</li> </ul>	<ul style="list-style-type: none"> <li>Milk 200ml</li> <li>Banana -01 PC.(125 gm)</li> <li>Puri - 6 Pcs.</li> <li>Chana dal (150 gm) curry</li> <li>Boiled Egg- 1Pc</li> </ul>	<ul style="list-style-type: none"> <li>Rice - 200 gm</li> <li>Dal (Musur)- 40gm</li> <li>Mixed Veg- 150 gm</li> <li>Motor-Paneer Curry- 150gm</li> <li>Boiled Alu- 75 gm</li> <li>Curd- 100gm</li> </ul>	<ul style="list-style-type: none"> <li>Rice - 200 gm</li> <li>Dal (Musur)- 40gm</li> <li>Mixed Veg- 150 gm</li> <li>Motor-Paneer Curry- 150gm</li> <li>Boiled Alu- 75 gm</li> </ul>	<ul style="list-style-type: none"> <li>Rice - 200 gm or Roti - 6 pcs</li> <li>Dal (Musur)- 40gm</li> <li>Alu Soyabean- 150gm</li> <li>Simay Kheer - 75 gm.</li> <li>Chicken /Fish - 150 gm</li> </ul>	<ul style="list-style-type: none"> <li>Rice - 200 gm or Roti - 6 pcs</li> <li>Dal (Musur)- 40gm</li> <li>Alu Soyabean- 150gm</li> <li>Simay Kheer - 75 gm.</li> </ul>
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## CHART OF VEGETABLES FOR MIXED VEGETABLES

Patal, Vendi, Kumro, Begun, Carrot, Beat, Jhinge, Chichinge, Beans, Capsicum, Mulo, Motor Shunti, Seem, Barbati, Papaya, Sojne Data, Fulkopi, Bandhakopi, Dalkopi, Tomato, Palong Shak, Lal Noteshak etc.

## CHART OF INGREDIENTS FOR CHATNI.

Olive, Mango, Tomato, Desi Aamra, Kaju, Kismis, Khejur, Aamsatya etc.

## CHART OF INGREDIENTS FOR SUKTO.

Bitter gourd, Kanchkola, Barboti, Papaya, Bori, Kumro, Begun, Shim etc.

### Note.

- i) Special drinks & Tiffin to be provided to the trainees on the days of Spl. outdoor activities in addition to breakfast (Lemon/Glucon 'D' water, boiled egg, Suji, Sweets & tea)
- ii) Tiffin packets to be provided to all Instructors & personnel who will be on duty on the days of Spl. outdoor activities.
- iii) Bara Khana to be arranged once during Single Courses/ batch for trainees, Instructors & guests. (Biryani, Mutton/ Chicken, Mixed Vegetable, Chatni & Sweets etc.).

### Terms and conditions

1. A sum of Rs.1,20,000 =00 (Rupees One Lakh & Twenty thousand) only towards the Earnest Money should be **deposited Online Mode only**. The scanned copy of online EMD deposit challan should be uploaded digitally signed. Bidders registered with C.S.S.I. Unit, Govt. of West Bengal, D.G.S. & D Unit and N.S.I.C. Govt. of India must upload scanned copies of their registration certificates for exemption from Earnest Money. The selected bidders shall have to deposit security money in favour of Principal, CIAT School, Salua & Commandant, EFR 1<sup>st</sup> Bn. Salua in the form of FDR etc. at 5% of the total value of orders placed with them. The Principal, CIAT School, Salua & Commandant, EFR 1<sup>st</sup> Bn. Salua reserves the right to waive the security deposit in case of well-known firms registered under the Companies Act.

2. Both Technical Bid and Financial Bid are to be submitted online concurrently duly digitally signed in the website <http://wbtenders.gov.in>.

Submission of Technical Bid and Financial Bid should be done as per Time schedule stated in **SI No. 38**.

**The documents submitted by the bidders should be properly indexed and digitally signed.**

The FINANCIAL OFFER of the prospective tenderer will be considered only if the TECHNICAL BID of the tenderer is found acceptable by the 'Tender Opening Committee'. The decision of the 'Tender Opening Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

3. a) Technical (Specification) bid should consist of all technical (specifications) related documents.  
b) Financial bid should indicate item-wise price for items mentioned in the chart.  
Technical Bid should be submitted in technical folder (Statutory and Non-Statutory folder) and financial bid in financial folder (BOQ) concurrently duly digitally signed by the bidder through the website.
4. **A single rate should be quoted for all types of Cooked Foods/ Foods.**
5. The cooked food/foods to be supplied must conform to the specifications indicated in the Cooked Foods / Foods schedule in the NIT.
6. **All requisite documents shall invariably be submitted.**
7. **The daily cooked foods/foods include one breakfast, one lunch and one dinner per head. The maximum total cost for Cooked Foods/Foods has been fixed at Rs.750/- (Rupees seven hundred and fifty) only per head per week.**

The Principal, CIAT School, Salua & Commandant, EFR 1<sup>st</sup> Bn., Salua, Paschim Medinipur, reserves the right to forfeit the Earnest Money deposit tendered by the contractor(s) or part thereof in the event of his/their failure to fulfill the conditions of the contract.

9. Offers received in response to the tender shall be dealt with as per rules 47 & 47A of the West Bengal Financial Rules Volume-1, as amended from time to time.
10. The Principal, CIAT School, Salua & Commandant, EFR 1<sup>st</sup> Bn., Salua, Paschim Medinipur, does neither bind himself to accept the lowest rate of any tender nor to assign any reason for non – acceptance of the tender and also reserves the right to be exercised at any time prior to acceptance of the tender offer, to withdraw the tender notice or to reject all or any of the offers, without assigning any reason.
11. Tenders without being accompanied by valid Trade License, Sales Tax Clearance Certificate / GSTIN Registration no, Income Tax Clearance Certificate / PAN No. Professional Tax Clearance Certificate, etc. are liable to be cancelled.
12. The Principal, CIAT School, Salua & Commandant, EFR 1<sup>st</sup> Bn., Salua, Paschim Medinipur, reserves the right to divide the contract amongst any number of tenderers and to accept contract for less quantities than that mentioned in the tender.
13. **If, after the finalization of tenders and selection of the successful tenderer, the tenderer withdraws his offer or fails to enter into an agreement in writing, the higher authorities shall be entitled at their discretion, to cancel his tender after declaring him blacklisted and initiate action for fresh selection of the next lowest tenderer amongst the offers already received, who may be willing to supply food. The contract placed on a contractor shall not be assigned wholly or partly to any other person i.e. sub-contract will not be allowed. Any tenderer blacklisted by any authority will not be entitled to submit any tender for supply of cooked foods / foods to CIAT School, Salua Paschim Medinipur.**
14. Selected contractors will be required to sign at their own cost a duly stamped agreement form (supplied from this office) within 7 (seven) days from the date of issue of the acceptance letter. Failure to supply food as per terms and conditions of the contract and in accordance with the tender given may entail blacklisting of the selected firm concerned with forfeiture of Earnest Money. In the event of non – supply of cooked foods or if any cooked foods supplied by the selected contractor is found to be sub-standard, Principal, CIAT School, Salua & Commandant, EFR 1<sup>st</sup> Bn., Salua, Paschim Medinipur, may, without any notice to the contractor, purchase from elsewhere the cooked foods / foods required. Any loss incurred by reason of the price for such cooked foods / foods above the schedule price or any other loss or expenses incurred by reason of such default on the part of the contractor may be deducted from the bills or any money payable to the concerned contractor.
15. The selected contractors will be required to supply cooked foods / foods within 02 (two) hours from the time of issue of orders in some exceptional or emergent cases.
16. The service of supplying Cooked Foods / Foods shall have to be provided by the selected tenderer with their serving utensils to be cleaned by them.
17. The Cooked Foods / Foods to be supplied must be of good quality, safe for consumption and in strict conformity with the specification laid down herein. Sanitation of kitchen and cleanliness of the utensils involving supply of eco –friendly washing powder / disposal of garbage associated with the supply shall have to be ensured by the contractor at his / her cost.
  - i) **Rent – free accommodation may be given to the selected firm, selected for supply of cooked foods / foods. However cooking utensils, containers, food trolley, plates to be used for supplying foods are to be provided by the food Contractor.**
  - ii) Cooking Gas as fuel must be used and the arrangement for the same at his / her own cost will be the sole responsibility of the agency / vendor.
  - iii) Normal electricity consumption of two lamps and one fan will be allowed but electricity consumption for electric heater or any such electric gadget will be chargeable.
  - iv) Any damage of Government property by way of preparation of cooked food & servicing will be recovered from the firm from his / her Security deposit.
  - v) Demurrage charge for any accident will be adjusted from Earnest Money.

18. In case of non-availability of one or more items of the prescribed cooked foods / foods schedule, the supplier shall bring the information to the notice of the Training Centre Authority and seek advice regarding replacement of such item(s) by item (s) of similar calorific and nutritive value.
19. The tenderer selected for supply of cooked foods / foods shall ensure the following :
- i) Milk – Cow milk / Double toned milk should be obtained from Central Dairy or from any other Semi – Govt. Dairy in 250 ml and 500 ml packets (as applicable) only.
  - ii) Roti – For breakfast 150 gm good quality and fresh atta should be used to prepare six pieces of Roti , for dinner 200 gm good quality and fresh atta should be used to prepare six pieces of roti.
  - iii) Chapati – Good quality and fresh 160 gm Atta should be used to prepare four pieces of Chapatti.
  - iv) Rice - Rice should be fresh, of good quality and of Mini kit / Dudheshwar / Banskathi variety.
  - v) Kheer – In Kheer Milk from Central Dairy or from any other Semi – Govt. Dairy in packets should be used.
  - vi) Puri – 200 gm good quality and fresh atta should be used to prepare six pieces of puri.
  - vii) Dal – Good quality Dals (KishanMasor, Sona Mug) are to be used and quantity should be strictly as per cooked foods / food schedule.
  - viii) Vegetables – All types of vegetables must be good & fresh and the quantity should strictly follow the Cooked Foods / Foods schedule to maintain the desired nutritive value.
  - ix) Fruits – Must be fresh and of good quality and the weight mentioned in the Cooked Foods / Foods schedule should be strictly followed to maintain the desired nutritive value.
  - x) Spices – of all variety should be of brands of repute having AGMARK.
  - xi) Cooking Oil – Mustard oil / Rice bran oil of only reputed brand should be used.
  - xii) Fish – should be of Carp variety, such as Rohu, Katla, Mrigel and Vetki only. Weight of a whole fish should be 2 kgs to 2.5kgs.
  - xiii) Chicken – Chicken pieces should be free from head, neck, liver and gizzard.
  - xiv) Soya bean – Fresh Soyabean of Nutrella brand should be used.
  - xv) Paneer – Fresh Mother Dairy paneer should be used.
  - xvi) Curd – Fresh and good quality curd prepared from milk obtained from Central dairy or from any other Semi – Govt. Dairy in packet should be provided.
  - xvii) Chicken – Fresh good quality chicken should be provided.
- N.B. i) All items shall have to be prepared after proper dressing, cleaning and washing and cooked in a hygienic manner.
- ii) Weight indicated in the schedule is the weight in raw condition.
20. **In case of supply of inferior quality, supply of insufficient quantity, or non – supply of any or more of the prescribed items the cost of items shall be recovered by way of deduction from the bills of the tenderer and he / she shall also be cautioned. But if the same thing continues his / her tender is liable to be cancelled and the security money will be forfeited. Moreover, the tenderer will be blacklisted.**
21. The cooked foods/foods supplied to the trainees shall be open to acceptance or rejection by the appropriate authority. In case of rejection by the said authority, the tenderer shall be required to remove such food along with utensils within three hours of being informed of such rejection and to supply fresh food to all the trainees maintaining stipulated quality and quantity.
- i) The variation in the mixed vegetables menu should be maintained from season to season on the basis of the suggested mixed vegetables chart.
  - ii) The variation in the fish and Dal Menu on different days should be maintained on the basis of the suggested fish and Dal Menu.
  - iii) On Sunday fish should be provided to those who do not consume chicken.
  - iv) The general guidelines shall be followed at the time of finalization of the tenders.

22. **Information related to Training:**

- a) Training duration of each batch is of 10 (ten) weeks.
  - b) 200 (two hundred) trainees may be trained in each batch.
  - c) 04 + (four) plus batches may be trained in a financial year.
23. The Cooked Foods / Foods supplied by the tenderer shall be open to acceptance or rejection by the appropriate authority. In case of rejection by the said authority, the tenderer shall be required to remove such food along with utensils within three hours of being informed of such rejection and to supply fresh food to all the trainees maintaining stipulated quality and quantity.
24. The contract may be terminated at any time during its existence, on the ground of supply of inferior quality, or supply of short quantity, or irregular supply or non-supply of any or more of the prescribed items mentioned in the cooked foods / foods schedule, after due service of show cause notice upon the tenderer and giving him / her an opportunity of being heard.
25. The contract may also be terminated at 30 day's notice.
26. The tenderer shall be directed to obtain certificate regarding quality and quantity of food supplied by him / her from the Food Acceptance Committee.
27. The Committee for acceptance of cook foods / foods shall check the quality & quantity of the cooked foods / foods supplied as frequently as possible. The committee shall also submit a report regarding the same to the Vice Principal, CIAT School and AC EFR 1<sup>st</sup> Bn. Salua, will exercise surprise check in this regard to ensure quality & quantity of the food.
28. Any changes in the terms and conditions under the direction of the Govt. and / or of the Honorable High Court or any other competent court will be taken into consideration, if officially communicated to the undersigned.
29. Persons and firms who have adverse report from the police or other Govt. Authority and who are debarred from making business with the Govt. in their own names shall not be allowed to participate in this tender. If they set up new firm / company subsequently under a different name to avoid the existing ban on their original firm and if so detected they will be liable to be rejected even after acceptance of their tender.
30. All staff employed by the tenderer shall have to be provided with uniform and identity cards. The cost of the uniforms and the identity cards will be borne by the tenderer. The design of the uniform and the issue of the identity cards to the employed personnel will be at the discretion of the Training Centre Authority. No person employed by the tenderer shall work in the Training Center of CIAT, School without wearing the identity card and uniform.
31. All terms & conditions laid down herein above shall have to be accepted by the tenderers. No representation will be entertained for modification of such terms and conditions outlined herein.
32. **Rate should be mentioned in the enclosed format (BOQ).**
33. The tender period is the financial years 2026-2027, but may be extended further with the same terms and conditions subject to the approval of the Higher Authority.
34. **Earnest Money Deposit of e-procurement**  
Online receipt and refund of EMD of e-procurement through State Government e-Procurement portal as per Order No. 3975-F(Y) dated 28<sup>th</sup> July 2016. The following procedure to be adopted for deposit of EMD/ Bid Security/ Tender Fees related to e-Procurement of the State Government departments.
- A) **Login by bidder:-**  
A bidder desirous of taking part in a tender invited by a State Government Office shall login to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- a) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:
  - b) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
  - c) RTGS/NEFT in case of offline payment through bank account in any Bank. Eastern Frontier Rifles, 1st Battalion, Salua, Paschim Medinipur will be refunded by the office of the Principal, CIAT School & Commandant Eastern Frontier Rifles, 1st Battalion, Salua, Paschim Medinipur on receipt of application from tenderers.
- B) **Payment procedure:**  
Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway:
- a. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage.  
(Along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.

- b. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- c. Bidder will receive a confirmation message regarding success/failure of the transaction.
- d. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. If the transaction is failure, the bidder will again try for payment by going back to the first step.

ii) **Payment through RTGS/NEFT:**

- a. On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- b. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
- c. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- d. If verification is successful, the fund will get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

C) **Refund/Settlement Process:**

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.
- iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.
- v) All refunds will be made mandatorily to the any A/c from which the payments of EMD & Tender Fees (if any) were initiated.

During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

**The Principal, CIAT School & Commandant, E.F.R. 1<sup>st</sup> Battalion, Salua, Paschim Medinipur, reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.**

Before issuance of the SUPPLY ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. If it is found that the documents submitted by the lowest tenderer is either manufactured or false the supply order will not be issued in favour of the said Tenderers.

35. **There may be an increase or decrease in the contractual value depending on the situation.**

36. **Technical Bid:**

The Technical Bid should contain scanned copies of the following in two folders:-

a) **Statutory Cover Containing the following documents:**

- NIT ( download properly and upload the same digitally signed )
- Proforma for Technical Specifications in page no.10 (download properly, fill and upload the same digitally signed)

b) **Non- statutory cover containing the following documents:**

**Scanned copy should be uploaded)**

- Latest Trade License 2025 - 2026
- Income Tax deposit Receipt for the financial year 2024-2025
- Professional Tax (PT) deposit receipt for the financial year 2024-2025
- P/L Account & Balance sheet for the financial year 2024- 2025
- Pan Card,
- GST Registration Certificate ( GSTIN) and Return Certificate
- Particulars to be furnished by the bidders (as enclosed in page no.09) (download properly, fill and upload the same digitally signed)
- Registration Certificate under Company Act, if any.
- Power of Attorney (for Partnership Firm / Private Limited Company) if any.
- Experience certificate of similar work in any government organization in West Bengal, if any..
- Self-declaration of blacklisting in Firms letter head.

**Opening of Technical bid:-**

Technical bid will be opened by the Principal, CIAT School Salua & Commandant, EFR 1<sup>st</sup> Bn. Salua and his authorized representative electronically from the website using their Digital Signature Certificate (DSC).

**Financial Bid:-**

Rates should be quoted in BOQ (Bill of quantity) in the prescribed format online, showing unitwise base rate, taxes if any, service charges if any, total unit Price inclusive of all taxes etc. and the total cost for one Breakfast, one Lunch and One Dinner inclusive of all taxes , etc, if any.

37. **Tender Evaluation / Acceptance Committee.**

- a) Principal, CIAT School Salua & Commandant, EFR 1<sup>st</sup> Bn. Salua.
- b) Vice Principal CIAT School & Assistant Commandant, EFR 1<sup>st</sup> Bn. Salua..
- c) CI CIAT School
- d) Q.M CIAT School.

38. <b>Date and Time Schedule:-</b>		
Sl. No.	Particulars	Date & Time
1.	Date of uploading of NIT & other documents (online publishing date)	16.02.2026 at 11:00 hrs.
2.	Start of downloading documents (online)	16.02.2026 at 11:00 hrs.
3.	End of downloading documents (online)	02.03.2026 at 16:00 hrs.
4.	Start of Bid submission (online)	16.02.2026 at 11:00 hrs.
5.	Close of Bid submission (online)	02.03.2026 at 16:00 hrs.
6.	Date of opening of technical bid (online)	04.03.2026 at 17:00 hrs.
7.	Date of uploading list of Technically Qualified Bidders (online)	To be notified later
8.	Date of opening of Financial Bid (online)	To be notified later

Sd/-  
Principal CIAT School  
&  
Commandant, E.F.R 1<sup>st</sup> Battalion,  
Salua, Paschim Medinipur

Copy forwarded for favour of kind information & giving publicity through Notice Board to :

- 1) The District Magistrate, Paschim Medinipur.
- 2) The Additional Director General & Inspector General of Police (Training) West Bengal,
- 3) The Additional Director General & Inspector General of Police (Administration -I) West Bengal,
- 4) The Inspector General of Police, (O) West Bengal,
- 5) The Inspector General of Police, Armed Police, EFR, Salua, Paschim Medinipur.
- 6) The Additional Director (Accounts) West Bengal Police Directorate , Alipore , Kolkata - 700027
- 7) The Commandant in the rank of Deputy Inspector General of Police, EFR 2<sup>nd</sup> Battalion, Salua, Paschim Medinipur.
- 8) The Commandant, EFR 3<sup>rd</sup> Battalion, Salua, Paschim Medinipur.
- 9) The Sabhadhipati, Paschim Medinipur Zilla Parishad, Paschim Medinipur.

Sd/- 12.02.2026  
Principal CIAT School  
&  
Commandant, E.F.R 1<sup>st</sup> Battalion,  
Salua, Paschim Medinipu

**PARTICULARS TO BE FURNISHED BY THE BIDDERS**

1. Name and address of the firm :
2. Name and address of Directors / Partners / Proprietors.
3. Bankers.
4. Nature of business.
5. Factory, if any, its locations and size and short description, number of persons employed, quantity of produces in a year.
6. Contracts, if any, with Government Department:
7. Special Point of interest.
8. GSTIN Registration Number.
9. Sales Tax Registration Number.
10. Income Tax Registration Number.

Date: \_\_\_\_ / \_\_\_\_ / 2026 **Signature of Bidder**

Place: \_\_\_\_\_

**TECHNICAL SPECIFICATIONS**

<b>Sl. No.</b>	<b>Name of the Food Items</b>	<b>Specifications</b>
1	MILK	
2	ROTI	
3	CHAPATI	
4	RICE	
5	KHEER	
6	PURI	
7	DAL	
8	VEGETABLES	
9	FRUITS	
10	SPICES	
11	COOKING OIL	
12	FISH	
13	CHICKEN	
14	SOYABEAN	
15	PANEER	
16	CURD	

Other features:-

- i)
- ii)
- iii)
- iv)

Full Signature of the Bidder