

Corrigendum
Bid No. GEM/2025/B/5841471
Dated: 20.01.2025

During the Pre-bid meeting with Catering Vendor on 27.01.2025 at 3.00 PM on MS-Teams some vendors sought their clarification

A Revised Price Break-up format is prepared as corrigendum. Please ignore previous price Break up Excel sheet and upload revised Price break-up as per corrigendum.

The following changes made-

1. The price should be inclusive of GST is mentioned in Tender Part II
2. Annexures 1, 2 and 3 are added.



STATE BANK OF INDIA GLOBAL IT CENTRE
SECTOR 11, CBD BELAPUR, NAVI MUMBAI - 400614

TENDER ID -

Name of Work: Tender for providing Catering services at establishments (GITC, Railway Station, L&T, Kapas Bhawan, MTNL Building, Balaji Bhawan & Juinagar premises) of State Bank Of India, Global IT Centre, Navi Mumbai

Tender Part - II
Price Bid

IMPORTANT INSTRUCTIONS TO THE BIDDERS:

The Bidders are advised to note and ensure compliance of the following while quoting their rates:-

1. The quantities mentioned in the price bids for various items are approximate and may vary depending on the actual requirements on day to day basis. Hence, Contractor shall be payable for the actual quantity consumed irrespective of the tender quantity and no claim/compensation shall be allowed for variance. Further,
2. The rates quoted shall be inclusive of GST.
3. If at any stage of work it is found that the Contractor is not paying minimum wages to the workers, SBI reserve rights to discontinue services as per terms of contract.
4. The quote should include prescribed minimum wages per month inclusive of all statutory requirements as per the Minimum Wages Act of 1948.
5. Please note that the rates quoted by the vendor shall remain fixed and valid for a period of one year i.e. initial contract period from the date of commencement of work and no escalation/price increase, whatsoever, shall be considered during this period. Accordingly, contractor has to take due care on this account while quoting the rates.
6. All payment shall be subject to statutory deductions towards TDS etc. as applicable during currency of contract.
7. Monthly payment to the manpower employed by the contractor must be paid either through cheque or by crediting in their Bank accounts and copy of payment details must be enclosed along with the monthly bill raised by the contractor to the Bank.
8. The contractor should enclose the copy of the details of monthly wages payment, EFP, ESI and other statutory component along with the monthly bill raised to the Bank.

9. THE FINAL VALUE IN SUMMARY OF PROJECT COST SHOULD BE MATCHED IN GEMS



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(Price Bid) - SUMMARY OF PROJECT COST

Name of the Firm (Mandatory Field)*

Sr. No	Description	Reference	Amount (Including GST)
1	Estimated Cost for Providing Daily Lunch, Breakfast	Price Schedule-1 (Total Cost)	-
2	Estimated Cost for Providing Tea/Coffee/ Snacks	Price Schedule-2 (Total Cost)	-
3	Estimated Cost of Manpower	Price Schedule-3 (Total Cost)	-
4A	Estimated Charges towards Uniform, Shoes, Seasonal Outfit, Apron, Hand gloves, Training, Price Schedule-4 etc	Price Schedule-4 (Total Cost)	-
4B	Contractor's Profit and Supervision estimated charges		
5	Total Monthly Charges (In Figure) Sub Total	(A)	-
6	Total Annual Charges estimated (In Figure) B=AX12 MONTHS Sub Total	B=AX12	-

The final value should be Matched in Gems



STATE BANK OF INDIA GLOBAL IT CENTRE

SECTOR 11, CBD BELAPUR, NAVI MUMBAI - 400614

TENDER ID -

Name of work- Tender for providing Catering services at establishments (GITC, Railway Station, L&T, Kapas Bhawan, MTNL Building, Balaji Bhawan & Juinagar premises) of State Bank Of India, Global IT Centre, Navi Mumbai.
Catering Services: Lunch, Breakfast (Daily) at establishments of GITC

PRICE SCHEDULE-1

Name of the Firm *(Mandatory Field)**

0

S. No.	Description	Qty	Unit	Rate (Excluding GST)	Amount
	2	3	4	5	6=(3X5X24days)
1	Providing of Vegetarian Lunch / Diet Lunch daily (Annexure-1)	900	Nos.		-
2	Providing of Non Vegetarian Lunch daily (Annexure-2)	400	Nos.		-
3	Breakfast (Annexure-3)	500	Nos.		-
	Cost Rs.				-
	GST (5%) Rs.				-
	Total Cost				-



STATE BANK OF INDIA GLOBAL IT CENTRE

SECTOR 11, CBD BELAPUR, NAVI MUMBAI - 400614

TENDER ID - GITC/CATERING

Name of work- Tender for providing Catering services at establishments (GITC, Railway Station, L&T,Kapas Bhawan, MTNL Building, Balaji Bhawan & Juinagar premises) of State Bank Of India, Global IT Centre, Navi Mumbai.

PRICE SCHEDULE-2 Providing Tea / Coffee & Snacks

	Forenoon (Workstations) Tea/Coffee	10.00 am	12.00 pm	
	Afternoon (Workstations) Tea/Coffee	3.00 PM	4.00 pm	
A Revised Price	Evening Snacks (in Dining Hall)	4.00 pm	7.30 pm	

Name of the Firm (Mandatory Field)*

0

		Qty	Unit	Rate (Excluding GST)	TOTAL (Rs) (Excluding GST)
		3	4	5	6=(3X5)
		150	Cup		-
	Tea Variants (Green / Lemon / Tulsi / Kawa / Darjeling etc.)	20	Cup		-
3	Tea, including Masala Tea (With or without Sugar)	1800	Cup		-
4	Fresh Lime Juice (Per Glass – 200 ml)	25	Glass		-
5	Buttermilk(Per Glass – 200 ml)	65	Glass		-

6	Lassi,Watermelon,carrot Juice (Per Glass – 200 ml)	20	Glass		-
7	Lassi,Watermelon,carrot Juice (Per Glass – 200 ml)	20	Glass		-
8	Fresh Pineapple, Orange, Mosambi juice (Per Glass – 200 ml)	90	Glass		-
9	Mango , Sitaphal , Apple , Chikoo , Rose,Strawaberry Milkshake (200 ml)	20	Glass		-
10	Mineral Water 500 ml	200	Unit		-
11	Mineral Water 1000 ml	10	Unit		-
12	Salted cashewnuts 25 gm	1	Plate		-
13	2 Samosa	175	Plate		-
14	2 Cutlets	75	Plate		-
15	2 Dosas	100	Plate		-
16	2 Kachori	50	Plate		-
17	2 Aloo Bondas	50	Plate		-
18	Veg. Pakoda (100 GMS)	50	Plate		-
19	Chat Items like Bhel, Sevपुरi,	50	Plate		-

20	2 Bread Rolls	50	No.		-
21	2 Sandwiches (Plain/Veg)	25	Unit		-
22	Fruit-plates	150	Plate		-
23	Average Total estimated Cost per day	A			-
24	Average Total estimated Cost per month, considering 24 working days	A*24 days			-
25		GST (5%)			-
26		Total cost			-

Note:

1 The quantities mentioned in the price bids for various items are approximate and may vary depending on the actual requirements on day to day basis. Hence, Contractor shall be payable for the actual quantity consumed irrespective of the tender quantity and no claim/compensation shall be allowed for variance.

2 The bidders are advised to quote reasonable and workable rates for each individual items. The SBI shall be at liberty to ask L-1 bidder to match item-wise L-1 rates quoted by any other competitors.

3 The SBI reserve their rights to split the scope of work under the contract and may entrust the same to more than one bidder within its sole discretion.

4 The Bank may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving does not prejudice or affect the relative ranking of any bidder



STATE BANK OF INDIA GLOBAL IT CENTRE
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TENDER ID -

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MANPOWER ESTIMATED COST: PRICE SCHEDULE- 3

Name of the Firm <i>(Mandatory Field)*</i>				0									
Nos	Category	Type	Manpower Required	Min. Wages Per Worker Per Day Considered As Per Latest Circular of Central Government for Minimum Wages Act (Copy to be attached)			Statuary Components			Total Min. Wages Per Day Prevailing as on Date of Tender	Total Minimum Wages Per Day Quoted by the Vendor including other statutory obligations / compliances as per minimum wages act	Total Monthly Wages in (RS.) considering 26 working days	
				Basic	DA	Total of BASIC+DA	EPF @ 13.15% of (7)	ESI @ 4.75% of (7)	Bonus @ 8.33% of (7)				
1	2	3	4	5	6	7	8	9	10	(11) = (7+8+9+10)	** (12) value should not be quoted less than (11)	(13) = (4) X (12) X 26 days	
		Unskilled	17			0.00	0	0	0	0.00		0.00	
		Total	17	COST (in RS.)									-
											GST (18%)	-	
											Total Cost	-	

Note:

1. In case, the rate quoted under column (12) is less than the Minimum Wages evaluated in column (11) of wages charges for Manpower, the tender shall be summarily disqualified.

SIGNATURE OF CONTRACTOR WITH SEAL

2. If the amount quoted by the bidder in the Price Bids is unreasonable/unrealistic or with Zero Profit Margin, based on the statutory payments or otherwise, the SBI reserves the right to reject such bids.

3. Contractor to submit a copy of the latest Circular published by the competent authority in support of minimum wages prevailing as per Central Govt. applicable for public sector banks and conceded by them in their Quote.



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COST OF UNIFORM AND PROFIT & SUPERVISION ESTIMATED CHARGES.. PRICE SCHEDULE - 4

Name of the Firm <i>(Mandatory Field)*</i>				0	
S. No.	Description	Qty	Unit	Rate	Amount
1	2	3	4	5	6=(3x5)
A	UNIFORM SHOES ETC				
	Charges Towards, Uniform, Shoes, Seasonal Outfit, Apron, Hand gloves and periodical Training etc.	1	Lump sum Per Month		-
B	Contractor's Profit and Supervision charges	1	Lump sum Per Month		-
					-
				GST 18%	-
				Total Rs	-

STATE BANK OF INDIA GLOBAL IT CENTRE SECTOR 11, CBD BELAPUR, NAVI
MUMBAI – 400614

Tender for providing Catering services at establishments (GITC, Railway Station, Kapas Bhawan, L & T Seawoods, MTNL Building, Balaji Bhawan & Juinagar premises) of State Bank of India, Global IT Centre, Navi Mumbai.

Catering Services at establishments of GITC: Lunch: Daily: 12.30 pm to 2.30 pm

Vegetarian Lunch	
Sr. No.	Common items
	Soup (Tomato / sweet corn / mushroom)
	Roti (Three)
	Two Vegetable curries [Two from the following to be served with one of them special (rich with gravy) and another dry vegetable curry in weekly cyclical menu] *
	Dal (Dal Fry / Dal Makhani / Palak Dal / Dal Maharani / Variety of Daals(Only Arhar/Moong/Udad) / Sambar / Rasam (different dal each day) Basmati Rice
	Curd (Amul / Nestle / Dadoni / Mother dairy) or Dahi vada / Raitha (bundi/fruits)
	Salad (Radish / Tomato / Onion / Cucumber / Carrot)
	Papad (Fried or Baked) Bikaji / Bikaner brand {Round not less than 6" }, Pickles
	Sweet/Dessert: (To be served in weekly cyclical menu) **
*	Aloo Palak / Aloo Curry / Aloo Mutter / Aloo Gobi / Zeera Aloo / Aloo Dahiwala / Gobi Curry / Veg. Shahi Kurma / Karela Curry / Tomato Curry (raw) / Mixed Vegetables / Lady Finger Curry / Arabi Fry Curry / Mirchika Salan / Gobi Masala / Cabbage Poriyal / Carrot Poriyal / Palak Paneer / Mutter Paneer / Paneer Makhani / Yam Curry / Stuffed Capsicum / Navaratan Kurma / Channa Masala

	<p>/ Veg. Kofta Curry / Pakoda curry / Veg. Jal Fry / Brinjal Masala / Bagara Baigan / Dal Makhani / Mutter Mushroom / Besan Ki Kadhi / Tindly with Soya Bean / Veg Manchurian (gravy) / boiled / baked vegetables etc.</p>
**	<p>Custard Pudding - Plain / Custard Pudding-Fruit / Pudding jelly / Fruit Salad / Fruit with Cream / Ice-Cream / Jalebi / Kesari Sheera. Balushahi / Rice Kheer / Semia Kheer / Gulab Jamun / Kala Jamun / Mysore Pak / Laddu / Coconut Barfi / Carrot Halwa / Double-ka-mita / etc. or fruits / Kubani Ka Meeta / Rasgulla</p> <p style="text-align: center;">Diet Lunch</p>
1	<p>1 Bowl Veg. Soup, (Tomato/ sweet corn / mushroom), 1 small katori each of sprouts, salad, boiled vegetables, fruits (Mix of Papaya / Banana / Watermelon / Apple / Sapota / Pinapple etc.)</p>
2	<p>1 Sandwich / 2 pcs Dhokla or any other breakfast dish like 2 Uthappa /2 set Dosa/2 Sada Dosa/1Masala Dosa / 4 Idli / Sabudana khichdi, etc.with Chutney</p>
3	<p>1 Glass of Buttermilk (200 ml)</p>

Note: 1. Along with lunch, Paper napkins, Saunf / Sugar, Mixed Seeds Mukhwas, Clove, Caradomam, flaxseeds, Chillies etc. should be provided on daily basis

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Catering Services at establishments of GITC: Lunch: Daily: 12.30 pm to 2.30 pm

Non- Vegetarian Lunch	
Sr. No	Common items
	Soup (Tomato/ sweet corn / mushroom)
	Roti(Three)
	One Vegetable curry (One from the following To be served with one of them special (rich with gravy) in weekly cyclical menu) *
	Dal (Dal Fry / Dal Makhani / Palak Dal / Dal Maharani / Variety of Daals) / Sambar / Rasam
	White Rice (Plain Rice / Basmati Rice)
2	Non Veg Dish will include Chicken / Mutton -Gravy or Dry Fish –Fried Fish (Pomfret/Surmai) and Fish Curry.
	Note : Egg shall not be considered To be non-veg. dish in this category.
	Curd (Amul / Nestle / Dadoni / Mother dairy) or Dahi vada / Raitha (bundi/fruits)
	Salad (Radish / Tomato / Onion / Cucumber / Carrot)
	Papad (Fried or Baked) {Round not less than 5"}, Pickles
	Dessert: (To be served in weekly cyclical menu) **
*	Aloo Palak / Aloo Curry / Aloo Mutter / Aloo Gobi / Zeera Aloo / Aloo Dahiwala / Gobi Curry / Veg. Shahi Kurma / Karela Curry / Tomato Curry (raw) / Mixed Vegetables / Lady Finger Curry / Arabi Fry Curry / Mirchika Salan / Gobi Masala / Cabbage Poriyal / Carrot Poriyal / Palak Paneer / Mutter Paneer / Paneer Makhani / Yam Curry / Stuffed Capsicum / Navaratan Kurma / Channa Masala / Veg. Kofta Cuddy / Pakoda cuddy / Veg. Jal Fry / Brinjal Masala / Bagara Baigan / Dal Makhani / Mutter Mushroom / Besin Ki Kadhi / Tindly with Soya Bean / boiled / baked vegetables etc.

**

Custard Pudding - Plain / Custard Pudding-Fruit / Pudding jelly / Fruit Salad / Fruit with Cream / IceCream / Jalebi / Kesari Sheera. Balushahi / Rice Kheer / Semia Kheer / Gulab Jamun / Kala Jamun / Mysore Pak / Laddu / Coconut Barfi / Carrot Halwa / Double-ka-mita / etc. or fruits / Kubani Ka Meeta / Rasgulla

Note: 1. Along with lunch, Paper napkins, Saunf / Sugar, Mixed Seeds Mukhwas, Clove, Caradomam, flaxseeds, Chillies etc. should be provided on daily basis

ANNEXURE - 3

STATE BANK OF INDIA GLOBAL IT CENTRE SECTOR 11, CBD BELAPUR, NAVI MUMBAI

Tender for providing Catering services at establishments (GITC, Railway

Breakfast 9.00 am to 10.30 am

Sr. No.	
1	Vegetarian
	5 Puri Bhaji or
	2 Veg. Cutlets or
	2 Veg. Patties or
	4 Idli or
	2 Rava Dosa or
	1 Paneer Dosa or
	2 Sada dosa or
	1 Masala dosa or
	1 Sada Uttapam or
	1 Masala Uttapam or
	2 Medu Wada or
	2 Batata Vada or
	2 Dahi Vada or
	2 Sabudana Vada or
	Sabudana Khichdi (1 Plate) or
	Poha (1 Plate) or
	Sheera or
	Plain Upma or
	Veg.Upma or
	2 Chole Bhature or
	2 Parathas with curd or pickles or
	2 Veg. Plain / Grilled Sandwich with Tomato sauce or
	1 Fruit-plate (Mix of Papaya / Banana / Watermelon / Apple / Sapota / Pinapple etc.)
2	Non -Vegetarian
	2 Full boiled eggs/ 2 poached eggs / 2 half fried eggs / 2 Egg Omelette as per order.
3	Beverages / Juices:
	Coffee / Tea / Milk / Butter Milk / Lassi / Fruit Juices