

GOVERNMENT OF INDIA
Directorate of Film Festivals
Ministry of Information & Broadcasting

File No.30/19/2017-FFD

Date: 02.11.2017

Notice Inviting Tender For Providing Catering & Canteen Services At Siri Fort Auditorium Complex

Directorate of Film Festivals (DFF), invites on-line tender through **Central Public Procurement Portal (CPPP)** for Catering & Canteen services at Sirifort Culture Complex, New Delhi for audience at Sirifort as well as for the office of the Directorate of Film Festivals from the contractor/agencies having experience in running catering & canteen services. **The minimum reserve license fee is Rs.6.00 lakh (Rupees Six Lakh only) per month excluding electricity and water charges. Tender/Tenders below this amount will be rejected.** The Tenderers should submit the Tenders along with **EMD of Rs.2.88 Lakh (Rupees Two Lakh Eighty Eight Thousand only) in form of DD/Pay order in favour of Pay & Accounts Officer (MS), Ministry of I&B, New Delhi.**

The tenders duly filled in can be uploaded to **Central Public Procurement Portal (CPPP)** up to **2.00 PM on 27/11/2017 which will be opened on 27/11/2017 at 3.00 PM** at Directorate of Film Festivals, Siri Fort Complex, August Kranti Marg, New Delhi in the presence of the Tenderers, desirous to be present.

Part-1 Eligibility Conditions

Siri Fort Auditorium Complex is a centre of Cultural, economic ,business and social events, Situated in the heart of New Delhi, complex has an area of 20,000 square meters and has four Auditoria with a total seating capacity of about 2600 persons.

The Auditoria are booked throughout the year. The guests include VVIPs, Ministers, international dignitaries and audience. The leading film personalities also participate in the film festivals organized in Sir Fort Auditoria.

The Director, Directorate of Film Festivals (DFF), Sirifort Auditorium Complex, August Kranti Marg, New Delhi-110049, invites tenders for Catering and canteen Services at Sirifort Culture Complex, New Delhi **on line in Central Public Procurement Portal (CPPP)** from the contractor/agencies having experience in running catering and canteen facilities. **The minimum reserve license fee is Rs.6.00 lac (Rupees Six lacs only)** per month excluding electricity and water charges. Tender/Tenders quoted below this amount will be rejected.

The Tenderers should submit the EMD amounting to Rs.2.88 lac (Rupees two lac eighty eight only) should be submitted at Directorate of Film Festivals (DFF), Sirifort Auditorium Complex, August Kranti Marg, New Delhi-110049 in form of DD/Pay in favor of **PAY & ACCOUNTS OFFICER (MS), MINISTRY OF I & B, NEW DELHI** before closing date at 2.00 PM on 27/11/2017. A scanned copy of DD must be uploaded along with bid documents.

Tenders would be received in two bid system i.e. Technical Bid & Financial bid. For becoming eligible for opening the technical bid, the applicant has to submit the following documents **on line in Central Public Procurement Portal(CPPP) (Technical bids)**.

1. Food/Health license for Catering/canteen services in Delhi, issued by appropriate authority of Delhi State i.e. License under FSSI ACT 2006.
2. GST Registration-Delhi State
3. PAN card.
4. EPF, ESI registration, last two years with deposited slips for valid proof.
5. Certificate from the office where the canteen & catering facility is being provided satisfactorily by the tenderer, issued by an authorized person for the last two of Govt. Semi Govt. or PSU.

The contractor/Agencies should have at least minimum two years experience during **preceding last four year for running catering & canteen services** of Govt., Semi Government or PSU for providing services to 500-1000 persons at a time.

6. The audited balance sheet duly certified by CA for last two years i.e. 2015-16 & 2016-17.
7. An Affidavit that the tenderer has not been convicted in any legal or judicial proceedings by any court of law in India.
8. Income Tax Assessment Order or Acknowledged ITR of the past 2 years i.e. 2015-16 & 2016-17.
9. The Contractor/Agencies should have **minimum turnover of Rs.1.00 Crore** per annum during last two years in the trade of food & catering services. (The audited balance sheet duly certified by CA is required to be enclosed showing details of sale VAT paid and income).

The tenders shall be uploaded on line in Central Public Procurement Portal (CPPP) up to 27/11/2017 at 2.00PM and will be opened on 27/11/2017 at 3.00PM at Directorate of Film Festivals, Siri Fort Complex, August Kranti Marg, New Delhi in the presence of the Tenderers desirous to be present.

Before awarding the contract the Directorate of Film Festivals may depute a team to inspect the quality of food, upkeep. Cleanliness etc. at one of the place where the caterer is providing the facility.

The validity of the bid should be for minimum 90 days.

The right to reject any or all tenders without assigning any reason is reserved with the Director, Directorate of Film Festivals.

The drawing showing space available for catering as appended as annexure-A

The standard menu list of serving snacks/food items in Sirifort Auditorium Complex Canteen is appended as annexure-B

NOTE

1. All the documents desired in the tender should be valid on the date of opening of tender.
2. Tender document should be submitted in the same shape/order as issued/downloaded from the DFF office website.
3. Rates should be quoted in words and figures both.
4. Technical and Financial bids should be submitted through on line.

Part-II

Terms and conditions for Catering & Canteen Services at Siri Fort Auditorium Complex

1. The Contractor will ensure that no additive/preservative banned by the Govt. will be used in any of the food preparations. If any such act comes to the knowledge of the DFF the contract is liable to be cancelled and the SD shall be forfeited.
2. The contractor will ensure that all fruits and vegetables and other ingredients are of standard quality.
3. The contractor will ensure that fruits and vegetables are washed in potassium permanganate solution.
4. The contractor will ensure that chipped crockery or greasy/stained cutlery is not used in service.
5. The contractor will ensure that an authorized executive of the caterer is present for managing the services at all times during the operational timings.
6. The staff of contractor should wear proper uniform while on duty, which should have prior approval of the Directorate of film festival and will be supplied by the caterer. Suitable dress will be provided for summer and winter season by the caterer.
7. The electricity for the purpose of lighting, refrigeration, desert cooler and water coolers and water supplied are charged by the department at the rates decided by CCW. In case there is any fluctuation towards upward revision in the chargeable rates of electricity/water, the contractor will be liable to pay the revised rates. The decision of DFF in this regard shall be final and binding.

8. Furniture like chairs and tables will not be made available by the Directorate and the Caterer shall make his own arrangement for the furniture. The contractor shall not put any furniture or utensils or any other items whatsoever except in the area approved for catering. The catering area will be two pits of A & B wing Redstone Area and near gate number 2 for occasional use (with the approval of Director, DFF), as per annexure A appended herewith (without destroying the lawn).
9. Use of Kerosene oil is prohibited and the heating system for cooking has to be with best safety standards the same shall be shown to the DFF or his representative before it is put to use.
10. Use of microwave oven or hot case only is permitted for heating, inside the auditorium area.
11. In addition to the standard menu list (enclosed at Annexure C), the Directorate of Film Festival shall decide rates for number of new items/dishes/cold drink/snacks etc. to be prepared, served and supplied through caterer, if any such situation arises. In case of requests from the organizers, to meet their special requirement which is not part of main menu list, caterer will ensure such supply at rates duly approved by the DFF.
12. The contractor may be asked by the organizers to meet the catering requirement of International guests. Accordingly, the caterer should have expertise in continental cuisines, vegetarian and non-vegetarian.
13. The contractor shall mark the veg and non-veg food with international marking so that these two are not mixed in any case.
14. The rates of items served as a part of main menu shall remain firm throughout the contract period subject to annual revisions in rate, on the basis of W.P.I. of food items, milk, sugar & tea and the worked out rate shall be rounded off to nearest rupee.
15. The contractor will prominently display rate list on each counter.

16. The Directorate of Film Festivals may make its own arrangements of catering for its events viz. National, International Film Festivals for which the canteen caterer shall not have any claims.
17. No other contractor will ordinarily be permitted to sell/supply eatables inside the Siri Fort Auditorium complex except with the specific written permission from the Director, Directorate of Film Festival in public interest/special requirements.
18. The contractor will have to get the police verification of his staff done and submit the same in the office of Assistant Engineer (Civil) for issue of temporary identity cards.
19. In the case of successful bidder a sum, equal to license fee of two months, will be kept as security deposit after adjusting the EMD, which will be refunded after the completion of the contract and grant of NOC from DFF, CCW (C) & (E). Security Deposit will stand forfeited in case the contractor does not take up the work or leaves the work during the contract period without assigning any reason.
20. The Initial period of the contract will be for two years subject to periodic review of the services being provided during the term of the contract. On expiry of the two year period the contract may be increased by another one year based on the performance and if agreed mutually. However the license fee shall be annually increased by 10%.
21. A temporary kitchen facility may be provided in the rear side of the Siri Fort Complex where he has to maintain hygienic condition.
22. All taxes applicable in respect of this contract shall be paid by the contractor.
23. In the event of the tender being submitted by a registered firm, it must be signed by an authorised signatory or separately by each partner thereof or in the event of absence of any partner, it must be signed on his behalf by a

person holding a power of attorney authorising him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.

Obligations:-

24. Any dispute arising between the management and staff of contractor will be addressed by the contractor and DFF will not entertain or bear any liability in this regards.
25. The contractor will bear the cost, throughout the term of the agreement, for a comprehensive general liability insurance covering injury to or death of any person(s) occurring in the areas of operations, caused by negligence on the part of the caterer. DFF will not be responsible for any consequences due to default in this regard by the caterer.
26. Settlement of dispute & Arbitration:- Any dispute arising during the term of agreement, the contract or shall promptly, within 15 days, of such dispute request the Dy. Director (Admin) DFF, in writing for written instruction of decision, which he shall give within a period of one month from the receipt of his letter. If Dy. Director (Admin) fails to give his instruction or decision in writing the aforesaid period or when his decision is not acceptable to the contractor, he can appeal to the Director of DFF within 15 days of the receipt of Dy. Director (Admin)'s decision, who shall afford an opportunity to the contractor to be heard, if the letter so desired and to offer evidence in support of appeal. The Director shall give his decision within 30 days of receipt of canteen contractor's appeal, if the canteen contractor is dissatisfied with this decision may give notice to the Director for appointment or Arbitrator within 90 days of such decision failing which the said decision shall be final & binding and conclusive and not referable to adjudication by the arbitrator. The Arbitrator shall be appointed by the DFF who shall be in the rank of Director or equivalent in Govt. of India it shall not be a disqualification for the arbitrator if he is a serving officer with DFF or in any organization of M/O I&B.

Performance Evaluation:-

27. The performance/quality check of the contractor will be reviewed regularly, the agreement shall only be extended in the event of the performance of the caterer is found satisfactory throughout.
28. DFF will have the right to inspect the contractor facilities maintained and food the items being sold/served by the caterer at any time.
29. It will be the liability of the contract or to rectify any complaint received from the public regarding the operation of the canteen or the quality of food item being sold.
30. The contractor and his staff shall behave very courteously and if any complaint of misbehave is received, the guilty person shall be asked to be removed from Siri Fort complex.
31. No damage should be done to the property of the DFF and in case of any damage it has to be immediately rectified by the contractor, failing which necessary rectification shall be done by the DFF at his risk and cost.
32. Eating inside the auditorium is strictly prohibited. The canteen contractor shall ensure that no eatable is consumed beyond the area earmarked for it.

Validity and Termination of Agreement:-

33. The agreement shall be valid for a period of two years as per the conditions under Para-20.
34. In case of the closure of the auditoria for renovation/repair for longer period beyond one month, no License fee will be charged for this period as there will be no bookings, resulting into no earnings to the contractor. However no further compensation would be given on this account subject to written communication from the DFF.

35. In case DFF or contractor desires to discontinue with agreement, a two months notice will have to be given from either side.
36. The Directorate reserves the right to cancel, the contract in case of any default of the contractor such as; over charging for an item, not maintaining hygienic working condition, expiry of food licence, conviction by a court etc, at any time during contract period without assigning any reasons whatsoever. The list of defaults is only indicative and not exhaustive.
37. Canvassing in any form is prohibited and the tender of any agency shall be summarily rejected if found guilty of such practice.
38. The tenderer has to give an undertaking that he is not related to any officer of DFF.
39. If at any stage it is found that the tenderer has submitted fake/forged document(s), misleading or false representation of facts, his earnest money/security deposit shall be forfeited absolutely and he shall be debarred for tendering in DFF.
40. In case, if any additional licence is required to be obtained in future to meet any statutory requirement, the tenderer shall undertake to obtain the same within a reasonable period without asking for any monetary compensation for the same.
41. The contractor shall dispose off all type of garbage related to food waste at their own cost at the notified dumping ground by MCD/NDMC regularly on daily basis.
42. The contractor shall ensure that none of their employee/labour will stay in Sirifort Complex after the function is over. The maximum time for removing catering material/tentage etc will be one hour after the function.
43. Canteen facility should be provided daily to the general public as well and at discounted rates to the employees of DFF

Part- III
TENDER PROCESS

1. Tenders are invited in two parts i.e. (1) Technical bid (2) Financial bid
2. The tender form for Technical bid in Proforma prescribed in **Annexure I** and the tender form for financial bid in proforma prescribed in **Annexure II**, complete in all aspects, shall be submitted **on line through CPPP** and addressed to **Deputy Director (Admn), Directorate of Film Festivals, Ministry of Information & Broadcasting, Sirifort Auditoriums Complex, New Delhi-110049** on or before **2.00 PM. of 27.11.2017.**
3. **Technical bids will be opened on 27.11.2017 at 3.00 PM** in the presence of bidders at the Office of the office of Directorate of Film Festivals, Ministry of I&B, Sirifort Complex New Delhi at
4. Each page of this tender document and all other enclosures appended to it shall be signed by the bidder by affixing their seal, as a token of having read and understood the terms and conditions contained therein and submit the same along with the Qualifying bid. The bidder would fill up the information in Annexure I and II enclosed at the end of this document in clear and legible terms. The rate quoted shall be written in figures and words as well. Tender quotations are not transferrable.
5. The bidders shall quote their **RATE (in both words and figures)**
6. **This office reserve the right to postpone/and/or extend the date of receipt/opening of bids or to withdraw the same without assigning any reason thereof.**
7. This office reserves the right to accept or reject any bid and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for such action.
8. Incomplete bid document shall be rejected. The valid technical bids shall be scrutinized by the Department to shortlist the eligible bidders. **The financial bids of the eligible bidders will ONLY be opened later.** Late

submission of tenders shall not be accepted. The shortlisted tender along with documents shall be submitted to the competent authority and upon approval by the competent authority the successful bidders will be intimated about the award of contract to them.

9. Performance Guarantee: The successful bidder has to submit an amount equal to 5% payment as performance guarantee deposit in the form of Bank Guarantee from a Nationalized Bank/Fixed Deposit Receipt before awarding contract. The Performance Guarantee shall be released to the selected bidder within two month from the date of completion of all contractual obligations and bid security will be refunded to the successful bidder on receipt of Performance Security.

10 **The contract will be in force for a period of 24 months** from the commencement of Contract which will be declared on completion of tender process. However, three months from the date of award of contract will be treated as probation period and if the performance of the contractor is not satisfactory during the period of probation, the services of the contractor will be terminated without further notice. **This office reserves the right to extend the duration of the contract for further period on one year subject to the satisfactory performance with a 10% increase from the previous year and on mutually agreed terms & conditions.** The contract can be terminated by the contractor by giving full 3 months notice

Form -1 Technical Bid

In the first part, which shall be submit in on line separate , the tenderer shall give the details, which shall be evaluated by the DFF on the basis of which any agency shall be declared qualified/disqualified for financial bid.

The documents submitted with the technical bid shall be arranged as per the order below. The following Technical information/documents should accompany the quotation. If any of the document is found missing/tempered in the technical bid as given below (from S.No.01 to 09) then the bid will be rejected straight way. Documents submitted in technical bid should be verified by a gazette officer/notary:

	Particulars	Enclosed/Not enclosed
1	Food/ Health license for Catering/canteen services in Delhi, issued by appropriate authority of Delhi State i.e. License under FSSI Act, 2006	
2	GST Registration-Delhi State	
3	PAN card number	
4	EPF, ESI registration, last two years with deposited slips for valid proof.	
5	Certificate from the office where the canteen & catering facility is being provided satisfactorily by the tenderer, issued by an Authorized person for the last two years. The Contractor/Agencies should have at least minimum two years experience during preceeding last four years for running catering & canteen services of Government, Semi Government or PSU for providing services to 500-1000 persons at a time.”	
6	The audited balance sheet duly certified by CA for last two years.	
7	An Affidavit that the tenderer has not been	

	convicted in any legal or judicial proceedings by any court of law in india.	
8	Income Tax Assessment Order or Acknowledged ITR of the past 2 years i.e. 2015-16 & 2016-17.	
9	The Contractor/Agencies should have minimum turnover of Rs.1.00 Crore per annum during last two years in the trade of food & catering service. (The audited balance sheet duly certified by CA is required to be enclosed showing details of sales, VAT paid and income).	

I have read the terms and conditions and agree to abide with the same

Date:

Signature

Complete address of the company

Form-II Financial Bid (License/Price Bid):

This shall be submitted in on line the same shall be opened only if the agency is found successful in technical bid, on an assigned day to be intimated in due course.

S.No.	Details	Amount per month
1	License fee excluding electricity and water charges	

The minimum reserve license fee is Rs.6.00 Lakh (Six lakh only) per month excluding electricity and water charges. Any bid below it shall not be considered.

Dated

Signature

Complete address of the company

DECLARATION

I hereby certify that the information furnished above is true and correct to the best of my / our knowledge and I have read and understood the terms and conditions contained in the Tender Document. I understand that in case any deviation is found in the above statement at any stage, I / we will be blacklisted and will not have any dealing with the Department in future.

(Signature of Authorized signatory
with date and seal)

Directorate of Film Festivals

Ministry of I&B

ANNEXURE-1

**Approved rate list of serving snacks/food items from M/s Eswara Kamadhenu Restaurant
New Delhi in Siri Fort Auditorium Complex, New Delhi w.e.f. 07.11.2016**

S. No.	Items	Pcs./Qty.	Packaging to be inserted	Rates (inclusive of all taxes) w.e.f.07.11.2016
1.	Veg. Samosa/Veg.Bonda/Dal Kachori/Payaj Kachori (Big Size)	01 ----- 100gms	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate & spoon • 01 paper napkin 	13.00
2.	Veg.Cheese Burger/Cheese Sandwich (Big Size)	01 ----- 125 gms	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate & spoon • 01 paper napkin 	32.00
3.	Veg. Pizza (7"Diameter) (Big Size) From reputed manufacture such as of McDonald/Dominos/Pizza hut		<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Cardboard/disposable box& fork • 01 paper napkin 	96.00
4.	Dhokla	125 gms	<ul style="list-style-type: none"> • Service in food grade Cardboard/disposable Plate & spoon • 01 paper napkin 	19.00
5.	Rajmah Chawal	1 plate ----- 325 gms 150gms Rajmah + 175 gms	<ul style="list-style-type: none"> • Service in food grade Cardboard/disposable Plate & spoon • 01 paper napkin 	44.00

		Golden Sela Rice		
6.	Dal Rice	1 plate 325 gms 150 gms Arhar Dal + 175 gms Golden Sela Rice	<ul style="list-style-type: none"> • Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	44.00
7.	Lemon/Tamarind/Tomato-Rice	1 plate 300 gms 300 gms Punni/Nellore Rice	<ul style="list-style-type: none"> • Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	25.00
8.	Kulche Chole	2pcs 250gms Kulche(Harvest Gold or similar brand 02 nos.) 100gms + Chole (150 gms)	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml/300 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	32.00
9.	Veg. fried Rice with Manchurian	1plate 350gms 200 gms rice with 50 gms vegetables + 150	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml/300 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	64.00

		gms Veg. Manchurian		
10	Matar Paneer with Rice /2 Prantha (with Basmati Rice)	1 plate <hr/> 350gms Matar Paneer (150 gms) + Basmati Rice (200 gms)/Prantha 2 nos (150gms)	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml/300 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	51.00
11	Chicken Biryani	1 plate <hr/> 350gms 200 gms rice (basmati) + 100gms chicken+50gms gravy	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml/300 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	76.00
12	Egg Biryani	1 plate -----350gms 200 gms rice (basmati) of 02 eggs + 50 gms gravy	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	57.00
13	Veg. Biryani	1 plate <hr/>	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking 	51.00

		350 gms 250 gms rice (basmati) + 100 gms vegetables+ 50 gms gravy	water (250 ml) Service in food grade <ul style="list-style-type: none"> • Cardboard/disposable Plate & spoon • 01 paper napkin 	
14	Packed Lassi (Sweet/Salted)Flavored Milk/ Juice	1 Sealed pack and approved brands		As per MRP
15	Standard Tea (Nescafe)	1 cup		13.00
16	Coffee(Nescafe)	1 cup		20.00
17	Cold drink (Fountain)	Small		As per MRP
18	-do-	Medium		As per MRP
19	_ -do-	Big		As per MRP
20	Veg. patties	1 pcs	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate • 01 paper napkin 	25.00
21	Paneer Pakoda	1 pcs	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate • 01 paper napkin 	25.00
22	Samber Vada/Idly	2pcs		32.00
23	Mineral Water	1 glass packed		As per MRP
24	Wafers	1 pkt.		As per MRP

25	Packed Thali Veg. (Dal +Paneer +Seasonal Veg+ ½ pulao+2 butter Roti + Sweet +Salad+ Achar)			176.00
26	Non Veg. (Dal +Butter Chicken + SeasnoalVeg +2 Butter Roti + ½ Pulao + Sweet + Salad + Achar			202.00
27	Packed snacks (six items)			77.00
28	Packed snacks (eight items)			99.00
29	Veg Burger/Sandwich	01 pcs	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate • 01 paper napkin 	25.00
30	Tomato Soup			25.00
31	Popcorn			32.00
32	Packed Thali from reputed manufactures such as Halide Ram/Bike no/Evergreen			As per MRP
	Buffe lunch & Dinner (MENU ATTACHED)			
33	Economy Lunch/Dinner Only Vegetarian			@ Rs.380/-per head
34.	Executive Lunch/Dinner Vegetarian			@ Rs. 506/-per head

35.	Non Vegetarian - Chicken/Mutton			@ Rs. 570/- per head
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*rates include Bone China crockery and waiter services.

Rates for DFF/Sirifort Staff & Official Guests of DFF

Note: 50% discount for DFF/CCW Siri Fort Auditorium Complex Staff on above mentioned rate list.

The rates as approved can be changed/reviewed as per decision of Competent Authority of DFF, Ministry of I&B

Note: Branded approved beverages and PAD items should be sold as per MRP

- **Water glasses as per ISI specification for packaged drinking water.**
- **Chicken-No neck or wing pieces should be served.**
- **Paneer & Curd Manufactured by Co-operative Dairy Societies or branded should be used.**
- **Basmati Rice of reputed brands such as India gate, Rajdhani, Lal Qila, Shri Lal Mahal Swat or Kohinoor or similar should be used.**
- **Spices of reputed brand such as Catch, MDH, Kitchen King, Everest, Suruchi, Rajdhani or similar should be used.**
- **Pulses,-V-needs, Reliance-Select, More, National co-operative Consumer Federation of India (NCCFI), NAFED) or similar brand may be used.**
- **Atta- Aashirwad, V-needs, Shakti Bhog, Pillsbury, Rajdhani Reliance-Select or similar brand may be used.**
- **Only agmark material is to be used for items covered under Agmark.**

Directorate of Film Festivals

Ministry of I&B

ANNEXURE-B

Approved rate list of serving snacks/food items **from M/s Eswara Kamadhenu Restaurant**
New Delhi in Siri Fort Auditorium Complex, New Delhi w.e.f. **07.11.2016**

S. No.	Items	Pcs./Qty.	Packaging to be inserted	Rate (inclusive of all taxes)	Revised Rate (inclusive of all taxes) w.e.f.07.11.2016
34	Veg. Samosa/Veg.Bonda/Dal Kachori/Payaj Kachori (Big Size)	01 ----- 100gms	<ul style="list-style-type: none">• T. Ketchup Sachet12-15 gm• Service in food grade Paper/disposable plate & spoon• 01 paper napkin	12.00	13.00
35	Veg.Cheese Burger/Cheese Sandwich (Big Size)	01 ----- 125 gms	<ul style="list-style-type: none">• T. Ketchup Sachet12-15 gm• Service in food grade Paper/disposable plate & spoon• 01 paper napkin	29.00	32.00
36	Veg. Pizza (7"Diameter) (Big Size) From reputed manufacture such as of McDonald/Dominos/Piz za hut		<ul style="list-style-type: none">• T. Ketchup Sachet12-15 gm• Service in food grade Cardboard/disposable box& fork• 01 paper napkin	87.00	96.00
37	Dhokla	125	<ul style="list-style-type: none">• Service in food grade• Cardboard/disposable	17.00	19.00

		gms	<ul style="list-style-type: none"> Plate & spoon • 01 paper napkin 		
38	Rajmah Chawal	<hr/> 1 plate 325 gms 150gms Rajmah + 175 gms Golden Sela Rice	<ul style="list-style-type: none"> • Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	40.00	44.00
39	Dal Rice	<hr/> 1 plate 325 gms 150 gms Arhar Dal + 175 gms Golden Sela Rice	<ul style="list-style-type: none"> • Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	40.00	44.00
40	Lemon/Tamarind/Tomato-Rice	<hr/> 1 plate 300 gms 300 gms Punni/Nellore Rice	<ul style="list-style-type: none"> • Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	23.00	25.00
41	Kulche Chole	<hr/> 2pcs 250gms Kulche(Harvest Gold or similar)	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml/300 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	29.00	32.00

		brand 02 nos.) 100gms + Chole (150 gms)			
42	Veg. fried Rice with Manchurian	1 plate <hr/> 350gms 200 gms rice with 50 gms vegetables + 150 gms Veg. Manchurian	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml/300 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	58.00	64.00
43	Matar Paneer with Rice /2 Prantha (with Basmati Rice)	1 plate <hr/> 350gms Matar Paneer (150 gms) + Basmati Rice (200 gms)/Prantha 2 nos (150gms)	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml/300 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	46.00	51.00
44	Chicken Biryani	1 plate <hr/>	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking 	69.00	76.00

		350gms 200 gms rice (basmati) + 100gms chicken+50 gms gravy	water (250 ml/300 ml) Service in food grade <ul style="list-style-type: none"> • Cardboard/disposable Plate & spoon • 01 paper napkin 		
45	Egg Biryani	1 plate ----- 350gms 200 gms rice (basmati) of 02 eggs + 50 gms gravy	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	52.00	57.00
46	Veg. Biryani	1 plate <hr/> 350 gms 250 gms rice (basmati) + 100 gms vegetables+ 50 gms gravy	<ul style="list-style-type: none"> • 01 Sealed glass of packaged drinking water (250 ml) Service in food grade • Cardboard/disposable Plate & spoon • 01 paper napkin 	46.00	51.00
47	Packed Lassi (Sweet/Salted)Flavored	1		As per MRP	As per MRP

	Milk/ Juice	Sealed pack and approved brands			
48	Standard Tea (Nescafe)	1 cup		12.00	13.00
49	Coffee(Nescafe)	1 cup		18.00	20.00
50	Cold drink (Fountain)	Small		As per MRP	As per MRP
51	-do-	Medium		As per MRP	As per MRP
52	_do-	Big		As per MRP	As per MRP
53	Veg. patties	1 pcs	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate • 01 paper napkin 	23.00	25.00
54	Paneer Pakoda	1 pcs	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate • 01 paper napkin 	23.00	25.00
55	Sambar Vada/Idly	2pcs		29.00	32.00
56	Mineral Water	1 glass packed		As per MRP	As per MRP
57	Wafers	1 pkt.		As per MRP	As per MRP
58	Packed Thali Veg. (Dal +Paneer			160.00	176.00

	+Seasonal Veg+ ½ pulao+2 butter Roti + Sweet +Salad+ Achar)				
59	Non Veg. (Dal +Butter Chicken + SeasnoalVeg +2 Butter Roti + ½ Pulao + Sweet + Salad + Achar			184.00	202.00
60	Packed snacks (six items)			70.00	77.00
61	Packed snacks (eight items)			90.00	99.00
62	Veg Burger/Sandwich	01 pcs	<ul style="list-style-type: none"> • T. Ketchup Sachet12-15 gm • Service in food grade Paper/disposable plate • 01 paper napkin 	23.00	25.00
63	Tomato Soup			23.00	25.00
64	Popcorn			29.00	32.00
65	Packed Thali from reputed manufactures such as Halide Ram/Bike no/Evergreen			As per MRP	As per MRP
	Buffe lunch & Dinner <u>(MENU ATTACHED)</u>				

66	Economy Lunch/Dinner Only Vegetarian			@ Rs.345/-per head(Inclusive all taxes)	@ Rs.380/-per head(Inclusive all taxes)
34.	Executive Lunch/Dinner Vegetarian			@ Rs. 460/-per head	@ Rs. 506/-per head
35.	Non Vegetarian - Chicken/Mutton			@ Rs. 518/- per head	@ Rs. 570/- per head

*rates include Bone China crockery and waiter services.

Rates for DFF/Sirifort Staff & Official Guests of DFF

Note: 50% discount for DFF/CCW Siri Fort Auditorium Complex Staff on above mentioned rate list.

The rates as approved can be changed/reviewed as per decision of Competent Authority of DFF, Ministry of I&B

Note: Branded approved beverages and PAD items should be sold as per MRP

- **Water glasses as per ISI specification for packaged drinking water.**
- **Chicken-No neck or wing pieces should be served.**
- **Paneer & Curd Manufactured by Co-operative Dairy Societies or branded should be used.**
- **Basmati Rice of reputed brands such as India gate, Rajdhani, Lal Qila, Shri Lal Mahal Swat or Kohinoor or similar should be used.**
- **Spices of reputed brand such as Catch, MDH, Kitchen King, Everest, Suruchi, Rajdhani or similar should be used.**
- **Pulses,-V-needs, Reliance-Select, More, National co-operative Consumer Federation of India (NCCFI), NAFED) or similar brand may be used.**
- **Atta- Aashirwad, V-needs, Shakti Bhog, Pillsbury, Rajdhani Reliance-Select or similar brand may be used.**
- **Only agmark material is to be used for items covered under Agmark.**

