सीमेंट कोर्पोरेशन ऑफ़ इंडिया लिमिटेड
राजबन सीमेंट फैक्ट्री

(भारत सरकार का उपक्रम)
(ISO 9001:2015 & 50001:2018 certified)
तहसील पांवटा साहिब,जिला सिरमौर, हि.प्र.173029
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Ref. No: RCF/HR/TENDER/CANTEEN/2026 Date: 13.11.2026

NOTICE INVITING FOR E-TENDER

Online electronic bids through Electronic Tendering System (ETS) are invited from reputed Contractors having adequate experience for **"Running of Industrial Canteen Services Contract for Rajban & Nadi Mines for two years which can be extendable by another one year (2+1)".**

The complete set of tender documents is available on websites www.cciltd.in and **www.etenders.gov.in/eprocure/app**

Unit	Rajban
e-Tender Number	RCF/HR/TENDER/CANTEEN/2026
Mode of Tender	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through **www.etenders.gov.in/eprocure/app**
Date of NIT available to parties to download	**From Date 13.11.2026 (15:30 hrs.) to Till Date 01.12.2026 (14:30 hrs**.)
Earnest Money Deposit	**Rs.63000/- (Rs**. Sixty Three Thousand only) To be paid through online mode only with Debit Card, Credit Card & NEFT/RTGS as per clause No.1 of part-II terms & Conditions.
Last date of submission of EMD, valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter.	Date: **01.12.2026 (14:30 PM)**
Date of Starting of e-Tender for submission of online Techno-Commercial Bid and Price Bid at www.etenders.gov.in/eprocure/app	**From Date 13.11.2026 (15.30 hrs.) to Till Date 01.12.2026 (14.30 hrs**.)
Date & time of opening of Part-A (i.e. Techno-Commercial Bid) **Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately**	**Date 02.12.2026 at 15.00 hrs.** To be communicated separately.
Validity of bids	120 days for opening of tender

Offer is invited for the following as per details given below-

NIT No.	**Name of the Item**
RCF/HR/TENDER/CANTEEN/2026	Tender for **Running of Industrial Canteen Services Contract for Rajban & Nadi Mines"**

IMPORTANT NOTES

1. Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
2. Only those tenders will be considered who deposit the earnest money, tender cost and transaction fees by due date.
3. The price-bid should be only as per CCI's price bid format otherwise the tender is liable for rejection.
4. Rate has to be quoted on **unit basis** as mentioned in price bid.
5. Order shall be awarded to **L1 party on maximum item basis** not on overall L1 rate basis.
6. This tender for fixing of rate for the eatables and running of canteen on the basis of rates of eatables.
7. The volume of eatable required on day to day basis is not fixed. Hence Reverse Auction not recommended.

LIST OF ANNEXURES

The tender documents comprise of following:-

Annexure: X	Important Instructions to Bidders
Annexure: XI	Part-III- Special terms & conditions
Annexure: XII	Techno- Commercial bid proforma
Annexure: XIII	Brands for use
Annexure: XIV	Distribution points.
Annexure: XV	List of items handed over
Annexure: XIV	Price Bid Performa to be submitted duly filled in on-line as Part-B, Cost break up rates quoted.
Annexure: 1-9	Covering letter, Part-I: Instruction to tenderers, Part-II – General Terms & Conditions, Integrity pact and Annexure 1-9 which is available in CCI website www.etenders.gov.in/eprocure/app must be submitted by tenderer duly filled, seal and signature.

Please visit our website www.cciltd.in for Covering letter, Part-I - Instruction to tenderers, Part II- General Terms & Conditions, Integrity pact, all formats and submit the same along with Annexure (1-9), duly filled in along with the tender.

HOD (HR)

ANNEXURE-X

Important Instructions to Bidders for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. The e-procurement service provider is **(NIC-GEMP): (E-commerce):** You are requested to read the tender terms & conditions - (Annexure, XI,XII & XIII) of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1.	Process of E-Tender: A) Registration: The process involves vendor's registration with Tender wizard e-procurement portal. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. Antares System Ltd is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature). SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.**cci-etender.com**, etenders.gov.in/eprocure/app 1). Vendors are required to register themselves online with www.cci-etender.com→Register Me' link. Filling up details and creating own user id and password→ Submit. 2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact CCI/(NIC-GEMP):(E-commerce): (before the scheduled time of the e- tender). Contact person (Cement Corporation of India): HOD (HR), HOD(MM) Mob: 9818009818 Mobile: 7827989595 **(A) Help Desk (NIC-GEMP):(E-commerce):** 8077213001 **(B) SystemRequirement:** Windows8, 10 Professional Operating System, Internet Browser-9, 10 & 11 Signing type Class 3 digital signature Java JRE 6 and above. **THE VENDORS ARE ADVISED TO GO THROUGH THE "*Help Manual*"LINK AT** etenders.gov.in/eprocure/app**FOR GENERAL GUIDANCE ABOUT TENDER PROCESS.**
2.	(A) Part-A Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid. 1. (B) Part-B Price bid will be opened electronically of only those bidder(s) who's Part-A Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them. The tenderers are advised to offer their lowest possible rates considering the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	In case of Failure to access the payment towards non-refundable fees for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees. Vendors are instructed to use Upload Documents link in "My menu" to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for

	upload is 5 MB. Once documents are uploaded in the library, vendors can attach documents through "Attach Document" link against the particular tender. For further assistance please follow instructions of vendor guide.
5.	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with Tender wizard (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6.	The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.
7.	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	Bidding in e-tender: a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. b.) Buyer reserves the right to cancel or reject or accept or extend the tender in full or part as the case may be without assigning any reason thereof. c.) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender. d.) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.
9.	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
10.	No deviation to the technical and commercial terms & conditions are allowed.
11.	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature
12.	CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
13.	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.cci-etender.com of etenders.gov.in/eprocure/app
14	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
15.	The bid will be evaluated based on the filled-in technical & commercial formats.
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	**Bidders are requested to read the vendor guide in the page www.cci-etender.com/** etenders.gov.in/eprocure/app**to familiarize themselves with the system before bidding.**

For and on behalf of CCI Ltd, Rajban

HOD (HR)

Annexure: XI

सीमेंट कोर्पोरेशन ऑफ़ इंडिया लिमिटेड
राजबन सीमेंट फैक्ट्री

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Ref. No: RCF/HR/TENDER/CANTEEN/2026 Date: 13.11.2026

PART-III SPECIAL TERMS & CONDITIONS

GENERAL CONDITIONS:

This tender contains Part-I and Part-II general terms Part-III special terms and conditions and price bid. All these documents are to be submitted duly signed and stamped by the tenderers. **Please visit our website www.cciltd.in for Covering letter, Part-I Instruction to tenderers, Part-II- General Terms & conditions, Integrity pact, all formats and submit the same & Annexere-9 duly filled and signed along with the tender.**

In addition to the General Terms and conditions of the Tender Part-I & II the following Special terms and conditions also apply to the contract for the supply of above category of material. These special terms and conditions if contradictory to any of the conditions given in Part-I and II shall prevail upon the conditions given therein.

All other terms and conditions as per clause 2 of part-I general terms and conditions for submission of tenders shall be followed.

1. THE CONTRACTOR SHOULD COMPLY WITH THE FOLLOWING CONDITIONS:

a) The contractor shall prepare snacks, sweets, tea, breakfast and lunch/dinner etc. as per the time schedule to be indicated by the Management/canteen committee from time to time to be served at various points inside the factory and Administrative building etc. at Factory, as the case may be.

b) The Contractor will use good quality (FSSAI approved) sugar, refined/Mustard oil and good quality Beson, Atta, vegetables, pulses, Masala and other raw materials, etc. while preparing the food /snacks/tea in the canteen. The quality and brand is mentioned in the **annexure-XIII, part B.**

c) The contractor should run the canteen as per scheduled time and as and when required by the Corporation. The tea timings can be modified/altered by the management if required as per plant operations.

d) The contractor shall be responsible for proper cleanliness of the canteen, its surroundings, utensils, crockery's etc.

e) The canteen records shall be kept open for inspection by Management/Canteen committee or any statuary authority at any time.

f) The contractor is responsible for any damage/breakages of furniture, crockery's, utensils supplied to them and shall make good the same or the cost of the same shall be recovered.

g) The contractor should keep the motto for supply of good quality food and best services to be rendered to the CCI Factory employees.

h) The contractor should not allow serving alcohol or not allow anybody to drink alcohol in canteen premises. Any such incident will be immediately brought to the notice of the Management without fail by the contractor.

i) The contractor shall be exclusively for use canteen building by the canteen staff employed by the contractor only.

j) The contractor should not allow dogs, cats,/animals etc. to enter the canteen hall or premises, nor will he keep any pets inside the canteen premises.

k) If canteen is closed and normal canteen services are not rendered, in addition to the penalty under clause 9, pro rata deduction will be made for canteen running charges also from the contractor's bills.

l) On expiry of the contract, the contractor shall return all the furniture, fixtures, utensils, crockery or any other properties to the Management without any damage/shortages.

m) In case of damages/shortages noticed at time of taking over, the cost of such damages/shortages will be recovered from the contractor's bill. The cost of recovery will be decided by the Management which will be binding on the contractor and should be replacement cost of such damaged/short material. The contractor shall have to compensate for if he or his canteen personnel caused loss or damage to CCI or its property in any manner. Appropriate action including legal action will be taken to recover fined compensation in the event of contractor's failure to pay the compensation within the stipulated time limits on demand.

n) The contractor shall be solely responsible for any accident/ injuries to his personnel or to third parties arising out of or in the course of employment of such personnel and shall adhere to all the formalities, regulations/ obligations, such as reporting to the appropriate authorities, treatment of the injured and meeting the expenses incidentals therein, payment of compensation etc. The contractor shall be solely responsible for all acts of commissions or omissions on the part of the canteen labour deployed at the Corporation's premises.

o) The contractor may furnish the certificates showing one year experience in running canteen/hotels etc. along with tender. Bidders/tenderer should have license to run the industrial canteen as and when demanded by the statutory authority/corporation and should be displayed in the canteen premises.

p) The relationship between CCI and the contractor/bidder would be that of the Customer and a Service provider and none of the employee or agents of the contractor/bidder shall ever be treated or deemed to have been the employee of CCI. The contractor/bidder shall explain this nature of relationship to all his employees or agents before deploying them for services to be rendered to CCI. Employment card under contract labour act central rules must be given to worker and copy duly accepted by worker list to be submitted to CCI, before deploying them.

q) The contractor or his authorized representative should always be available in the canteen for receiving instructions from the Management/Canteen Committee. The contractor will arrange labours for working all days including Sunday and other holidays as per instructions/requirements of the corporation. Weekly rest to his labours shall be given without affecting canteen services on Sundays and holidays.

r) The Contractor/Bidder shall quote the lowest competitive rates in the Price Bid. The **L-1 bidder shall be determined on the basis of the lowest rates quoted for the maximum number of items and not on the basis of the overall aggregate value of all items**. In case any price negotiation is considered necessary, the same shall be conducted at the sole discretion of CCI, and only the **L-1 bidder** shall be called for such negotiations

s) The contractor will display the rates at a prominent place in canteen. The contractor will be required to supply items as and when required and decide by the Canteen Managing Committee.

t) Canteen services will be extended to packing plant contract labours while on duty. Apart from this any special teams deputed for breakdown jobs shall be served meals, snacks/tea etc. as and when directed by the Management at the subsidized rates. Due to plant shutdown/maintenance period tea/snacks will be served on odd hours/night hours subject to the pre-intimation demands raised by the departments at least 04 hours to canteen Contractor/supervisors.

u) The Contractor should prepare food in hygienic condition using commercial LPG cylinder. Use of forest wood for preparing food is not permitted.

v) Tea and snacks shall be supplied at the following subsidized rates:

1. **Milk Tea:** Rs. 5/- per cup of **100 ml**. The tea shall be of good quality and prepared using an adequate quantity of milk and premium quality tea, such as **Patanjali, Tata, Brook Bond, Lipton, WaghBakri, Tetly & Barumal**, or any other equivalent premium brand approved by the Management.

2. **Snacks:** Rs. 5/- per item. The minimum weight of the snacks shall be as follows:
   - **Samosa:** Minimum 55 grams per piece.
   - **Mathi/Kachori:** Minimum 50 grams per piece.

w) The quality, quantity, and hygiene standards of tea and snacks shall be maintained to the satisfaction of the Management.

x) The contractor is authorized to sell the items other than subsidised items at the prevailing market rate, however, the prices of such items may be in corporate in the price list.

y) Coupons not consumed by the employee or by the organization shall be refunded by the canteen contractor against return the same.

2. <u>HOUSEKEEPING & CLEANING:-</u> House-keeping for dining hall, Kitchen, washbasin & bathrooms to be maintained from time to time basis:-

a) **<u>Hall & Kitchen:</u>** Shall be neat & cleaned always. Room freshener should also be arranged by the contractor. Further cleaning/sanitization, mopping with dettol& dusting etc. should be done as per schedule (6:00 AM, 11:00 AM, 4:00 PM & 8:00 PM).

b) **<u>Wash Basin, Toilets & Bathrooms:</u>** Shall be neat & cleaned always. Wash Basin, Toilets & Bathrooms shall be cleaned with phenyl (Harpic), Acid, mopping with dettol& dusting etc. and ensuring that the cleaning is to be done as per schedule (6:00 AM, 11:00 AM, 4:00 PM & 8:00 PM).

c) The contractor should arrange all the necessary items and ensuring hygiene & cleanliness. Authorized representative/Canteen committee will do surprise visit will be done on regular basis, failing which a penalty of **Rs.500/- per day** will be imposed. Further if the lacuna found in the house-keeping & cleaning work repeatedly, the contract may also lead to termination at the discretion of CCI only.

3. The contractor should be arrange the followings items:-

i. Commercial LPG cylinder used only.
ii. Agmark/FSSAI approved eatable raw material to be used only.
iii. Hygiene to be maintained by wearing hand gloves, cap etc.
iv. Servicing men to be well dressed up and neat and clean.
v. Insect and rat's killer arrangement.
vi. Fire extinguisher shall be placed in placed in sufficient types to meet uncertain situation in canteen premises.

4. DURATION OF CONTRACT:

The period of contract shall be two (02) years and can be extended for further one (01) year (2+1) at the same rate, Terms & Conditions at the discretion of CCI Management and subject to satisfactory performance of the contractor.

5. Subsidy

a) The Company shall provide a direct subsidy towards the maintenance and operation of the Industrial Canteen at the rate of **Rs. 25,000/- (Rupees Twenty-Five Thousand only) plus applicable GST per month**. The subsidy shall be towards expenses such as the cost of, commercial LPG cylinders, sanitation charges, packing material and other subsidized items supplied to employees, contract labour and apprentices.

b) The Management shall reimburse the cost of coupons issued to eligible **employees, contract labour and apprentices**, based on the actual consumption of coupons, duly certified by the concerned Head of Department (HOD). The number of beneficiaries shall be approximately **300 persons**, comprising employees, contract labour and apprentices, with an **approximate monthly coupon reimbursement of Rs. 1,05,000/- (Rupees One Lakh Five Thousand only)**. The actual strength may, however, vary by **±20%**, and reimbursement shall be made based on actual consumption of coupons.

c) There shall be **no increase in the canteen running charges/rates** during the entire period of operation of the contract. The Contractor shall provide the canteen services at the rates quoted and accepted under the contract throughout the contract period.

6. MANPOWER:

a) The contractor shall provide uniform every year to the workers employed by him & also the type of uniform shall be approved by the canteen managing committee or HOD (HR)/ authorized person of CCI Rajban & ensure their cleanliness. The contractor shall provide all the safety items/PPE's including face mask, gloves, apron, sanitizers, soaps etc. free of cost to their workers.

b) The worker/staff engaged by canteen contractor shall have to undergo medical check-up by company Doctor once in six months. The contractor will engage medically fit employees in the canteen. No worker found to be medically unfit and not to below the age of 18 years and above 58 years, shall be engaged by the contractor execute the canteen contract. No child labour shall be engaged in the canteen by the Contractor.

c) The contractor has to utilize sufficient required manpower for smooth operation and maintenance of canteen.

d) The worker/staff engaged by canteen contractor shall have a valid group insurance and solely responsible for any mis-hapning/accident/ injuries to his personnel or to third parties arising out of in the course of employment.

7. PAYMENT:

a) CCI finance department will arrange payment of claims by way of RTGS/NEFT. The contractor shall submit invoice/s on a monthly basis after issue of coupons for verification immediately month.

b) Payment to contractor will be made after deduction of applicable taxes. The Contractor bill shall be released within 30 days from the date of submission of bill.

c) The contractor should maintain payment of at least minimum wages as specified by the State Government. Payment to the workmen should be made through online in their bank account.

d) The payment will be made on the render of the service and pro-rata deduction will be made on closing of the canteen. Maintenance charge/or subsidy will be given as per actual running day of the canteen.

e) The Management reserves the right to reject any tender/tenders without assigning any reason thereof. No correspondence in this regard will be entertained by CCI.

8. STATUTORY COMPLIANCES:

a) The contractor shall abide by all the provisions of the Act as applicable and other Labour Laws and Rules and also the provisions of food Adulterations Act and all other relevant Rules and regulations issued from time to time by local Authorities in this regard including Shops &Estt. Act, Contract Labour (R&A) Act etc.

b) For the efficient running of the canteen, the contractor shall engage adequate number of Labour/staff, service bearers in the dining hall as well as at various points fixed for serving of snacks/tea etc.

c) The contractor has to compliance all the relevant records as per the various provisions of applicable acts, rules and regulations. The contractor on demand by the Corporation/Government/Labour Authorities shall produce all records/books etc. and other documents maintained for running the industrial canteen. The contractor will maintain records of canteen according the procedure under the rules.

d) Contractor shall obtain a valid **FSSAI license** in his name under "The Food & Safety Department," Himachal Pradesh and comply with all legal formalities and submit a copy of the FSSAI License to the Company within 1 month of commencement of the work.

e) The Contractor shall regulate the discipline of the workmen engaged by him in the discharge of duties. The Contractor shall also decide and take disciplinary action against the workman if they are found to have committed any act of misconduct/s.

f) The Company shall have privity of contract with the Contractor only and shall give instructions to him and shall have nothing to do with Contractor's workmen. It is clearly and absolutely agreed by this deed that no relationship of "Employer and Employee" is created between the Company/ Principal Employer and the workmen engaged by the Contractor.

g) The Contractor shall maintain all Statutory Registers as required under the Contract Labour Act, 1970 & Rules 1971 and all other and various labor laws applicable from time to time. It shall be the responsibility of the Contractor to maintain all records in respect of workmen engaged by him. The Contractor shall specifically maintain the following Registers: i. Form – A : Format of Employee Register ii. Form – B : Format for Wage Register iii. Form – C : Format of Register of Loan/ Recoveries iv. Form – D : Form of Attendance Register v. Form – VII : Service Certificate vi. Form – XII : Employment Card

9. PENALTY:

a) In case it is brought to the notice of the management/ canteen committee regarding misuse of any facilities provided to the contractor and during the period of contract either in case of any misbehavior of the contractor or his authorized representative or in case of un-satisfactory performance, the same will lead to termination of contract, apart from any penal action which may be initiated by the management again the contractor as per the law of the land.

b) Due to non-supply/delayed supply of substandard tea/snacks/ meals etc. in any shift/ day fine up to **Rs.500/- per day** canteen will be deducted from the contractors running bill. Moreover, in such cases the cost of the items (eatables), if arrange from outside parties by the management, will be recover from the contractor running bill.

c) In case of fraud or theft, if any, noticed during the period of contract, the contract will be terminated forthwith without any notice.

d) In the event that the Management receives **more than two (2) complaints in a calendar month** regarding the quality, quantity, hygiene, service or other deficiencies in the canteen services attributable to the Contractor, **10% of the monthly financial assistance of Rs. 25,000/-** shall be withheld for that particular month. The decision of the Management regarding the admissibility and attribution of such complaints shall be final and binding on the Contractor

10. CCI WILL PROVIDES THE FOLLOWING TO THE CONTRACTOR;

a) Canteen hall at a token rent of Re. 1/- (Rupee One only) per month
b) Free use of water.
c) Provided use of electrical equipment in the canteen building other than for cooking purposes. However for use of power points i.e. Heater/induction Heaters etc; the charges will be on actual basis (Market Rate i.e. Rs.6.94/-) on the rates prevalent at the time.
d) Free use of furniture.
e) The breakable items shall be reconditioned by the canteen management committee after physical inspection and recommendation for replacement if need be or recoveries made for the contractor at its discretion.
f) In case of additional supplies for breakdown/ maintenance etc. whenever takes place, the same shall be paid extra certification by the concerned official/ departmental HOD.
g) Free to install the following items in the canteen to run the Canteen smoothly:- A). Refrigerator/ Ice Box. B) Coffee Machine C) Juicer D) Mixer E) Show Case etc.

11. <u>Items arranged by Contractor</u>

a) The Contractor shall arrange, at its own cost, all necessary **utensils, tea pots, crockery, cutlery, cooking utensils, refrigerator/fridge and other required items/equipment** for the smooth operation of the canteen.
b) The **refrigerator/fridge and all other items/equipment purchased or arranged by the Contractor at its own cost shall remain the sole property of the Contractor**. The Contractor shall be responsible for their installation, operation, maintenance, repair and replacement, as required, throughout the contract period. Such Contractor-owned items shall not be required to be handed over to CCI upon completion or termination of the contract.

12. EMD:

a) The earnest money deposit of Rs.66000/- (Rs. Sixty Six Thousand should be paid in favour of Cement Corporation of India Limited Rajban through online mode only with Debit Card, Credit Card & NEFT/RTGS as per clause No.1 of part-II terms & Conditions. Bank account details: Account Number- 30307670044, IFSC SBIN0003399, SBI BRANCH RAJBAN.The amount so retained as security deposit will not bear any interest.

b) In case the tenderer backs out after acceptance of his tender by CCI, the EMD furnished by him for the tender will be forfeited. The EMD for unsuccessful tenderers will be refunded after finalization of the tenders.

13. SECURITY DEPOSIT:

a) In the event of placement of Purchase Order, you have to furnish Security Deposit at the rate of **5%** of the total order value in the form of Cash/ DD or Bank Guarantee from any Nationalized Bank within 15 days from the date of orders. This is applicable for order having value more than Rs.5.00 Lacs. (For Orders having value less than this amount, the clause is not applicable). SD will be refunded after three months only after finalization of final bill and successful completion of the order. Necessary No Dues certificate shall be obtained from all departments. The contractor has also to submit No Claim Certificate.

14. INCOME TAX:

The contractor has to submit the PAN No. along with copy of PAN Card as per Income Tax Act at the time of submission of first bill. TDS on IT Act & GST Act will be made as per rule.

15. APPLICABLE TAXES:

a) The contractor will be responsible for payment of all statutory levies, GST if any.
b) GST as applicable will be reimbursed to contractor and subsequently contractor shall pay the same to Govt.
c) GST as applicable will be reimbursed to contractor and subsequently contractor shall pay the same to Govt.
d) TDS will be deducted as per applicable rates.

e) TDS on GST will be deducted as per the act, any other deduction as and when will be applicable under various act/law.

16. DISPUTES:

a) In the event of any questions of dispute arising under these terms and Conditions decision of the General Manager shall be final and binding on the contractor.

b) In the event of any questions, dispute, breach of or difference arising in respect of the meaning and scope of terms and conditions herein or in connection with any matter under this agreement (except for those matters which are to be decided as per provisions made in these terms and conditions), the same will be referred to the sole Arbitration by an office of the Cement Corporation of India Limited, New Delhi appointed by its Chairman Cum Managing Director. There will be no objection if the Arbitrator is an employee of the Corporation and he had at any time in discharge of his duties as an employee has expressed views on all or any of the matter in dispute or difference. In case the employee of the Corporation of has been so appointed as an Arbitrator cease to be in the employment of the Corporation because of his superannuation or otherwise in any manner, he shall no longer remain as an Arbitrator from the date and the Chairman Cum Managing Director of the Corporation Shall appoint another employee of the Corporation as sole Arbitrator in his place who shall proceed in the ma from the stage where the previous Arbitrator had left the proceedings. The Arbitrator shall give award with reasons in respect of each claim, dispute or difference referred to him in the event of the value of the dispute (s) exceed Rs. 50,000/-.

c) The arbitrator shall be deemed to have entered upon the reference on the date he issues notice to both the parties fixing the fresh date of hearing.

d) The arbitrator may from time to time with consent of the parties to the contract, enlarge the time for making the award.

e) Subject to as aforesaid the arbitration and Conciliation Act 1996 and the rule made there under and any statutory modifications thereof for the time being in force shall apply to the arbitration proceedings under the above clause.

f) The work under the contract shall be continued uninterrupted during the pendency of the arbitration proceedings and no payment due from one to the other party herein shall be withheld on account of pendency of such proceedings unless such payment relates to the mater under arbitration.

g) The venue of the arbitration shall be Paonta Sahib or such other place as the arbitrator at his discretions may determine.

h) The arbitrator shall give an award with reasons in respect of each claim, dispute or difference Referred to him in the event, the value of dispute {s} exceeds Rs.50,000/-(Rupees Fifty Thousand Only).

i) To decide or adjudicate upon any matter which may arise out in connection with this agreement, there shall have jurisdiction of courts at Paonta Sahib only.

j) This contract shall governed by the laws of India in force.

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सीमेंट कोर्पोरेशन ऑफ़ इंडिया लिमिटेड
राजबन सीमेंट फैक्ट्री

Ref. No: RCF/HR/TENDER/CANTEEN/2026 Date: 13.11.2026

PART- A

S. NO	ITEMS		QUANTITY/QUALITY
1.	TEA	BLACK TEA	100 ML/ ONE CUP
2.		TEA	100 ML/ ONE CUP
3.		MILK COFFE	100 ML/ ONE CUP
4.	SNACKS	SAMOSA WITH CHUTNI/ SAUCE	55 GMS
5.		SAMOSA WITH PANEER & MATAR ON SPECIL ORDER	65 GMS
6.		BREAD PAKODA WITH CHUTNI/SAUCE (1 PIECE)	STANDARD SIZE
7.		MATHEE/KACHORI	50 GMS
8.	SWEETS	BOONDI LADOO (ONE PIECE) ALL DAY IN WEEK	50 GMS
9.		JALEBI (ON FRIDAY 7 ON SPECIL ORDER)	PER KG
10.		BESAN BARFI (ONE PIECE TUESDAY & ON SPECIL ORDER)	50 GMS
11.		GULAB JAMUN (ONE PIECE WEDNESDAY & ON SPECIL ORDER)	50 GMS
12.	BREAKFAST	PURI (4PIECES WITH SABJI) ALL DAYS IN A WEEK	PER PLATE
13.		PRANTHA PLAIN WITH SABJI	ONE PIECE
14.		PRANTHASTUFFED (ALOO/ GOBHI/MULI)	ONE PIECE
15.	LUNCH DINNER VEG	**REGULAR THALI:** 4 PCS CHAPATI, RICE 200 GMS, DAL/CHOLE/RAJMA/ SAMBHAR (100 GMS SEASONAL SABJI)WITH ACHAR & SALAD	THALI
16.		**Non Veg. Thali:** Roti (2 pcs), Rice (300g), Curd (50g) with Motton curry (100g) or Chicken curry (200g) or Fish curry (200g)	THALI
17.		**Curd**	Supply on MRP
18.		**Cold drinks, Biscuit, Chips, Namkeen, Chocolate, packaged items, etc**	

FOLLOWING BRANDS SHALL BE USED IN COOKING OF FOODS IS MANDATE:-

PART- B

Sl. No	Category	Brands/Standard
1	**Tea**	Patanjali, Tata, Brook Bond, Lipton, Wagh Bakri, Tetly & Barumal
2	**Coffee**	Nescafe, Bru, Tata
3	**Masala**	Patanjali, MDH, Everest, MTR, Catch, Badshah & Suhana
4	**Refined Oil**	Patanjali, Fortune, Saffola, Sundrop, Nature Fresh, Dalda
5	**Musturd Oil**	Patanjali, Fortune,Dabur,Dalda, Mashaal,Scooter Brand, P Mark
6	**Aata**	Patanjali, Nature Fresh, Aashirvaad, Sakthi Bhog, Dev Bhumi Chakka Aata
7	**Rice**	FSSAI Mark, Good Quality of Rice
8	**Daal**	FSSAI Mark, Good Quality of Daal

DATE: **SIGNATURE OF TENDERER**

सीमेंट कोर्पोरेशन ऑफ़ इंडियालिमिटेड
राजबन सीमेंट फैक्ट्री

(भारत सरकार का उपक्रम)
(ISO 9001:2015 & 50001:2018 certified)
तहसीलपांवटासाहिब,जिलासिरमौर, हि.प्र.173029
Website: www.cciltd.in, Email: rjopers@gmail.com, persadmn_rjo@cciltd.in

Ref. No: RCF/HR/TENDER/CANTEEN/2026 Date: 13.11.2026

Subject: To facilitate our employees to avail canteen services in the plant, the timings as well as distribution points have been scheduled as under :-

Timings	**Distribution point and deptts.** (PointNo.1) **Near Auto-workshop**	**Distribution point and deptts.** (Point No.2) **Near Kiln Section**	**Distribution point and deptts.** (Point No.3) **Near Sub-Station**	**Distribution point and deptts.** (Point No.4) **Packing Plant**
	MM, Production, crane, workshop, E&I, Auto workshop, pump	Kiln, Kiln feed, Shift foreman office	Raw Mill, Cement Mill, Sub-Station, Comp House	Packing Plant
Timings	9:20 AM for Gen Shifts 3:20 PM for Gen Shifts	9:35 AM for Gen Shifts 3:35 PM for Gen Shifts	9:50 AM for Gen Shifts 3:50 PM for Gen Shifts	8:15 AM & 4:30 PM
	7.20 AM for A Shift & 6:30 PM for B Shift	7.35 AM for A Shift & 6:45 PM for B Shift	7.50 AM for A Shift & 6:55 PM for B Shift	-
Timings	11:45 PM – Existing tea point/kiln Platform	-04:00 AM – Existing tea point/kiln Platform	-	* For Night Shift

The tea timings can be modified / altered by the management if required as per plant operations.

With a view to provide proper canteen services and to avoid wastages of food, the employees who are desirous to take meals in the canteen during day or evening time should inform at the main gate or canteen contractor before 10:00 AM/7:00 PM as the case may be , so that their meals are kept ready by the canteen contractor.

HOD (HR)

Annexure –XV

सीमेंट कोर्पोरेशन ऑफ़ इंडिया लिमिटेड
राजबन सीमेंट फैक्ट्री

(भारत सरकार का उपक्रम)
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Website: www.cciltd.in, Email: rjopers@gmail.com, persadmn_rjo@cciltd.in

Ref. No: RCF/HR/TENDER/CANTEEN/2026 Date: 13.11.2026

List of items being handed over to the contractor at time of leaving the contract.

Sl.No	Name of the items	Quantity	Conditions	Short	Remarks

Signature of Contractor

सीमेंट कोर्पोरेशन ऑफ़ इंडियालिमिटेड
राजबन सीमेंट फैक्ट्री

(भारत सरकार का उपक्रम)

Ref. No: RCF/HR/TENDER/CANTEEN/2026 Date: 13.11.2026

PRICE BID

TENDER FOR RUNNING INDUSTRIAL CANTEEN AT RAJBAN AND NADI MINES

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Party Name	
					Rate	Amount
1.00	Milk Tea of 100 ML/ ONE CUP	1.00	Nos	0.00	0.00	0.00
2.00	SWEETS & SNACKS					
2.01	Samosa 55grm (1 pcs)/ Boondi Laddu 100g (2 pcs)/ GULAB JAMUN-1Pcs./ Bread Pakoda-1Pcs. Standard Size/ MATHEE/KACHORI -50grm (1Pcs)	1.00	Nos	0.00	00.00	0.00
3.00	BREAK FAST/ TIFFEN					
3.01	Poori (4 pcs), 100g with Seasonal Sabji/ PRANTHA PLAIN WITH SABJI/ PRANTHASTUFFED (ALOO/ GOBHI/MULI)	1.00	Nos	0.00	0.00	0.00
4.00	LUNCH / DINNER FIXED ITEMS: (Rate should be quoted per thali consisting of all items)					
4.01	Veg. Thali: 4 PCS CHAPATI, RICE 200 GMS, DAL/CHOLE/RAJMA/ SAMBHAR (100 GMS SEASONAL SABJI)WITH ACHAR & SALAD	1.00	Nos	0.00	0.00	0.00
4.02	Non Veg. Thali: Roti (2 pcs), Rice (300g), Curd (50g) with Motton curry (100g) or Chicken curry (200g) or Fish curry (200g)	1.00	Nos	0.00	0.00	0.00
5.00	Cool drings, Minaral watter bottle, any other items (packed food/ snacks) may be kept by priors permission from Committee. (Not More than MRP Printed on each item)					

DECLARATION: I hereby certified that the information furnished above is true and correct to the best of my/our knowledge. 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.

DATE:_____ SIGNATURE OF THE TENDERER