



Office of the Principal  
Govt. (Boys) Sr. Sec. School Ghumarwin District Bilaspur HP  
E-mail- [principalbghumarwin@rediffmail.com](mailto:principalbghumarwin@rediffmail.com)  
Website: <https://ddhebilaspurhp.edu.in/>

No: EDN-BLS- G(B)SSS GMR-SGFI U19 Girls-2026- 631-33

Dated: 16.01.2026

### NOTICE INVITING TENDER (NIT)

Sealed tenders/bids under two bid system (i.e. Technical Bid & Financial/Price Bid) are hereby invited from interested and eligible vendors/bidders/firms by the undersigned, for providing of Mess Facility/allied Services as per the Menu, Schedule (Annexure-A&B) and terms & conditions of this tender document.

The tender document can be purchased from the O/O Principal, Govt. (Boys) Sr. Sec. School Ghumarwin District Bilaspur HP on any working day (between 09 AM to 03 PM) w.e.f. 16.01.2026 to 27.01.2026 till 12:30 PM or the complete tender document along with its terms & conditions can be viewed and downloaded from the official website of District Secondary Education office <https://ddhebilaspurhp.edu.in/> subject to deposit of prescribed tender fee. The cost of Tender Form will be Rs. 1000/- only to be deposited in the shape of demand draft drawn in favour of the Principal/DDO, Govt. (Boys) Sr. Sec. School Ghumarwin District Bilaspur (HP) payable at Ghumarwin Distt. Bilaspur (HP).

Name of services	Mess Facility/ allied services as per Menu & Schedule enclosed in Annexure-A&B
Venue (FOR based)	Govt. (Boys) Sr. Sec. School Ghumarwin Distt. Bilaspur HP
Bid Form Fee	Rs. 1000/-
Earnest Money Deposit	Rs. 50,000/-
Performance Security	Rs. 50,000/-
Date & Time of Bid document availability	16.01.2026 09:00 AM onwards
Last date & time to submit bid	27.01.2026 up to 12:30 PM
Date & Time of opening	Technical Bid on 27.01.2026 at 03:00 PM Financial Bid on 27.01.2026 at 04:00 PM
Bid Validity Period:	90 days from date of opening of financial bids
For any query contact on:	Email: <a href="mailto:principalbghumarwin@rediffmail.com">principalbghumarwin@rediffmail.com</a> Mob. No. Mess Committee: 94180-82208, Principal/DDO: 94184-78122

Endst. No.

Copy to:

1. The Deputy Director of School Education (Secondary) District Bilaspur HP for kind information and with the request for uploading of above tender document on the official website of your worthy office please.
2. Notice Board
3. One Copy for wide display at expressively accessible public places like Bus Stand, DC Offices, Court premises etc.

*mut*  
Principal/DDO,  
Govt. (B)SSS Ghumarwin  
School,  
Ghumarwin, Distt. Bilaspur (H.P.)  
D.D.O. Code 201

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Principal/DDO,  
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# GENERAL TERMS AND CONDITIONS

## 1. SCOPE OF WORK: -

The scope of work will be to prepare and provide cooked hot meals safe for human consumption as per approved Menu (Veg. Annexure-A& Non Veg. Annexure-B) under buffet system & FSSAI standards within the school premises of the **Govt. (Boys) Sr. Sec. School Ghumarwin Distt. Bilaspur HP** a/w arrangements for tentage, sitting and other allied services etc., for the national level event “**U-19 Girls 69<sup>th</sup> National School Games**” under SGFI to be held at above school venue w.e.f. 01.02.2026 to 05.02.2026

## 2. ELIGIBILITY: -

The bidder should have valid PAN, GST, FSSAI Registration etc. and must have no Income tax/GST liability as required under the rules and the Turnover of the firm should be average Rs. 05 Lakhs for the preceding three years. The firm will have to submit ITR return for these three (03) years.

- i. The firm/proprietor should have FSSAI registration and if awarded the work, shall strictly comply with all norms and guidelines prescribed by the FSSAI in letter and spirit.
- ii. The health, safety and comfort of all the participants shall be of the highest priority. Any untoward incident observed or occurred during the course of the event in connection with the mess facility/food quality shall be the sole responsibility of the awardee bidder/vendor.
- iii. Health, hygiene and cleanliness during the work should be of high standard .
- iv. Drinking water facility to all the participant must be ensured.
- v. Catering staff must be in proper dress code including hand gloves, apron, head cap & mask etc.
- vi. All the food items should be fresh and hygienic.
- vii. Food items should be served in buffet system.
- viii. Proper and sufficient number of dustbins should be placed for waste management.
- ix. Prospective Vendors must have catering proficiency in preparing in making all sorts of Indian Cuisines (North, South, East and West) as per need & requirement during the above event.
- x. Vendors shall follow all instructions of the department issued from time to time during the project

## 3.

- a) The offer should be submitted on the forms issued with the tender. The technical bids will be opened in the first instance and the financial bids of only those firms will be opened thereafter, who qualify technically. The address of supplier should be clearly mentioned in the technical bid otherwise the bids shall be rejected.
- b) Telegraphic and conditional tenders will be rejected. The quantity is tentative and can be increased or decreased as per the requirement.
- c) The acceptance of the tenders will rest with the **Principal/DDO, G (B) SSS Ghumarwin Distt. Bilaspur HP.**

## 4. SUBMISSION OF BIDDING DOCUMENTS

Sealed tenders containing Technical Bids along with requisite earnest money (i.e. Part-I), Financial bid (i.e. Part -II) will be received as per NIT. Financial bid i.e. Part -II will be opened in the presence of the tenderers or their authorized representatives who may like to be present. Price bid i.e. Part-II will be opened later on after technical and commercial evaluation. Tenders not received on prescribed form / manner and as per terms and conditions stipulated in Tender Notice shall not be considered and will be liable for rejection straightway.

## 5. SEALING AND MAKING OF TENDERS

**The bidders shall submit their bids in original and in the following manner:**

- The first envelope (A) must contain the requisite E.M.D. and Tender Document Fee in shape of account payees Bank draft or duly pledged Fixed deposit receipts and the Technical Bid (Annexure -II) with all supporting documents it must be superscribed as the “**Technical Bid (Annexure-II) Part-I**” on the

- envelope and must be properly sealed.
- The Second Envelop (B) must contain the requisite *Financial Bid* and it must be superscribed as the **“Financial Bid (Annexure -III) Part-II”** on the envelope and must be properly sealed.
  - Both these envelopes ( A&B) must be duly sealed in a single envelope duly marked as **“Quotation for providing Mess Facility/Services”**.
  - Every envelope should contain the name and address of the firm with the *Number of the Notice Inviting Tender, Technical Bid and Financial Bid*. The technical bid in all circumstances should not contain any reference to the prices quoted.
  - At any time prior to the submission of the tender or prior to the opening of the financial bid, the Principal/DDO, G(B)SSS Ghumarwin Distt. Bilaspur HP may for any reason, whether at its own initiative or in response to a clarification requested by the tenderer may modify the tender documents.

## 6. EARNEST MONEY

Tenderer must enclose an **account payee Bank Draft** or duly pledged **FDR of Rs. Fifty Thousand only (Rs.50,000/-)** as EMD in the favour of the **Principal/DDO, G(B)SSS Ghumarwin Distt. Bilaspur HP payable at Ghumarwin** and should be kept in the technical bid. The **Earnest money in the shape of Bank Guarantee** or any other form will not be entertained.

## 7. VALIDITY OF BIDS

The bid will remain valid for the period of **03 months** from the date of opening of price bid and the same can be extended beyond one year if required with the consent of the suppliers. In case any bidder withdraws its bid within the validity period, or fail to accept the order within validity, the **earnest money** will be forfeited.

## 8. BID PRICES

The tenderer shall quote firm prices in Indian Rupees as per price bid. The rates must be quoted **F.O.R.** destination based (i.e. G(B)SSS Ghumarwin Distt. Bilaspur HP) inclusive of all applicable taxes, duties and freight & Insurance. Insurance against loss or damage incidental to manufacture or acquisition and transportation shall be included in the prices. Certificate of excise department is required in case of exemption if any. The prices be quoted as per Price Bid (Annexure-III).

## 9. EVALUATION OF BIDS AND AWARD OF WORK

### a) Financial

No commercial deviation is acceptable. Tenderers will submit **No Deviation Certificate of commercial clauses**.

### b) Technical

Evaluation will be done on the basis of quoted values of technical particulars, and **Past performance/ experience**. The bidders are required to quote specific values, merely writing “as per IS or as per specifications, will not be entertained. The work of supply will be awarded to successful bidders whose bid will be determined technically and commercially acceptable on the basis of total FOR cost.

The Principal/DDO, G(B)SSS Ghumarwin Distt. Bilaspur HP reserves the right to place order upon more than one firm in case it is necessitated to execute the orders in time without seeking any consent of first lowest price firm.

## 10. CONTRACT AGREEMENT

The Firm will have to enter into a Contract Agreement with this Office/Agency for carrying out the aforesaid work, within **02 days** of the receipt of the supply order. Only the Contractor or his authorized representative of executive level will be allowed to sign the Contract Agreement. In case Contract Agreement is not entered within the stipulated period the supply order will be cancelled without any further notice and the earnest money deposited with the Principal/DDO, G(B)SSS Ghumarwin Distt. Bilaspur HP will be forfeited.

## 11. PERFORMANCE SECURITY

The Earnest Money Deposited by the bidder at the time of bidding shall be adjusted towards the performance security.

## 12. TERMS OF PAYMENT

No advance payment would be made in any case. Only after satisfactory completion of said mess services in the institution concerned, payment will be made after satisfaction of the committee concerned.

Payment shall be made through electronic mode i.e. RTGS/ NEFT. The necessary bank charges, if any shall be borne by the supplier.

The Payment will be made after deduction of 02 percent IT/GST TDS as applicable under law. The payment shall be made on the basis of actual number of plates supplied only.

*13. The Startup Enterprises/Units in Micro and Small Scale Categories in this Sector/service are exempted from the deposit of EMD/prior experience/turnover requirements provided they meet the requisite quality standards and other specifications as laid down in the tender. Supporting documents (Copy of Registration with said Agencies) should invariably be submitted with the technical bid, for said exemption.*

## 14. OTHER TERMS AND CONDITIONS: -

- i. Tenders not submitted in the prescribed manner/format shall not be considered and will be rejected out rightly. Tender without tender fee and/or earnest money will not be considered.
- ii. *Principal/DDO, G(B)SSS Ghumarwin Distt. Bilaspur HP reserves the right to cancel the tender at any time or reject any or all the tenders without assigning any reason. Part rate or Conditional or telegraphic or alternative tenders will not be accepted.*
- iii. Tender fee is non-refundable.
- iv. Mere issuance of this Bid document to prospective Bidder shall not be construed as award letter. Bidder's offer is liable to be rejected if they don't submit any of the certificates / documents sought in the Bid document.
- v. Whether the bidder meets the specific eligibility Criteria or not? shall be checked or ascertained, on opening of their bids and scrutinizing the documents so furnished by them along with their Bid, by the Purchase Committee of this office.
- vi. Technical Bids shall be opened on dated 27.01.2026 at 03:00 PM by the Purchase Committee in the presence of the bidders or their representatives, who wish to remain present.
- vii. **Financial Bids only of technically qualified shall be opened.**
- viii. The bidding process shall be subject to the provisions of the HPFR, 2009 and Himachal Pradesh Procurement Rules made there under.
- vi. **L1 will be decided on the basis of the lowest price quoted for the total of aggregate of the all the items of the tender document and not for an individual item.**
- vii. **Past Experience Required for same/similar service is 03 Years Document required from seller/ Experience Criteria, Past Performance, Bidder Turnover, OEM Annual Turnover. \*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be attached for evaluation by the buyer**
- viii. Non-blacklisting Declaration duly attested shall be provided by the bidder.
- ix. The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

- x. Bidder's offer is liable to be rejected if they don't submit any of the certificates / documents sought in the Bid document.
- xi. The tender shall be awarded to successful bidder only for the estimated value of items to be procured as indicated on tender document.
- xii. Bidders are advised to check applicable GST on their own before quoting the rates. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actual or applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- ix. *Any condition quoted in tender document may be relaxed by the Principal/DDO, G(B)SSS Ghumarwin Distt. Bilaspur HP in consultation with Purchase Committee to meet out the requirement of said services and/or wherever & whenever such necessity arises. The Procuring Entity/Principal/DDO G(B)SSS Ghumarwin Distt. Bilaspur HP reserves the right, at its sole discretion and without any obligation, to update, amend, or supplement the information, assessments, or assumptions provided in this bid document.*

#### **15. PENALTY CLAUSE**

In case of poor quality, short supply, delay in service and similar other issues, a penalty up to 30% of bill amount shall be imposed upon the bidder/awardee depending upon the gravity of the deviation from the terms & condition of this tender document and as per discretion of this office purchase committee.

#### **16. CONTRARY CONDITIONS**

Unless mentioned in contrary in the bid, it shall be presumed that all the terms and conditions stipulated in this tender document are acceptable, in totality, to the bidder.

#### **17. DISPUTE AND ARBITRATION**

Any dispute pertaining to this tender or its contract, will subject to the jurisdiction of Ghumarwin Distt. Bilaspur (H.P.) court's jurisdiction only.

Tender Submission Letter

To,

The Principal/DDO,  
G(B)SSS Ghumarwin District Bilaspur HP

**Subject:** Submission of Bid for your office Tender Ref. No. .... Dated.....

Sir/Madam,

We, the undersigned, do hereby declare that:

1. I/We have thoroughly gone through all the Terms & Conditions of the Tender document and its addendum/modifications so circulated by the Principal/DDO G(B)SSS Ghumarwin District Bilaspur HP for providing of Mess facility/services at G(B)SSS Ghumarwin and are agree to abide by all the Terms & Conditions enshrined therein.
2. We are participating in this bid in the capacity of ..... (Service Provider). Certificate of authorized/valid Dealer and registration of organization is also enclosed with the Bid.
3. I/We are not participating, as Bidders, in more than one Bid in this bidding process, in the bidding document.
4. Our firm, its affiliates or subsidiaries, including any subcontractors or Service Provider has not been debarred/ blacklisted by the State Government or the Procuring Entity.
5. I/We understand that you are not bound to accept the lowest evaluated Bid or any other bid that you may receive and we agree to permit the Principal/DDO G(B)SSS Ghumarwin District Bilaspur HP or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors, if any appointed by the Principal/DDO G(B)SSS Ghumarwin District Bilaspur HP.
6. I/We certify that we are not involved in any sort of cartelization/ collusion practices or any unfair/illegal means, which will render us liable for straightway rejection & blacklisting.
7. I/We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity for Bidders as well as the Bidding document.
8. I/we accept all the terms, conditions and provisions of this bid document.

Dated:

Yours faithfully,

Signature with seal of the Supplier/Authorized person  
Name & Address:  
Designation:  
Tele. No./Mob. :  
E-mail:

Checklist to be submitted with the Technical Bid (Envelope-A)

The lowest evaluated bidder shall have the necessary Qualifications to successfully fulfill its obligation under the contract. Minimum acceptable criteria with regard to Bidder's experience in delivery of services with technical parameters, its financial capability and other factors are defined as:-

SN.	Basic Requirement	Details/Requirement of Specific Documents	Documents Attached (Yes/No)
1.	Name of the Proprietor/ Firm		
2.	Mailing Address		
3.	Mobile No.		
4.	E-Mail Address		
5.	Request /proposal submission letter	Annexure-I	
6.	FSSAI Registration	Registration Certificate	
7.	GST No.	-do-	
8.	PAN No.	-do-	
9.	Annual Turnover Statement	Annexure- IV	
10.	Past Performance & Experience	Annexure- V	
11.	Declaration by the Bidder of Eligibility/Qualifications	Annexure- VI	
12.	Declaration of having gone through and accepted all terms & conditions of this tender document and non commercial deviation.	Annexure- VII	
13.	Rate Reasonability Certificate	Annexure-VIII	
14.	Non Blacklisting Declaration	Annexure-IX	
15.	Annexure-A (Veg. Menu)		
16.	Annexure-B (Non Veg. Menu)		
17.	Attach copy of whole tender document duly countersigned with seal & stamp of the firm		
18.	Disclaimer duly acknowledged	Annexure-X	

ANNEXURE-III

**FINANCIAL BID (to be submitted in Envelope-B)**  
(Schedule of Quantity & Price)  
**For Providing of Mess Facility/Services**

S N.	Description of the work	Qty. required	Rate quoted/ Bid Price (Per head Per day incl. of all taxes/duties)	Quality Parameters
1.	Breakfast, Lunch, Dinner & Refreshment <u>as per Menu (Veg./Non Veg.)</u> in buffet system & schedule attached as Annexure-A&B along with allied services tentage& sitting and allied arrangements etc as per the Tender document.	550 per day (tentative)		Nutritional value/content, Flavor, Aroma, Texture, , size, shape, firmness, density, microbiological contaminants, pesticides, heavy metals, adulterants, etc. as per FSSAI Norms
	<b>Total</b>			

**Note:**

1. Rate should be FOR destination based inclusive of all applicable taxes and duties (as per extant laws/rules of the Central/State Govt.)
2. The prospective technically qualified vendors are requested to ensure their presentation/ demonstration of messing service as per buffet system at the venue as per details given above.
3. Two separate messes required for players and officials respectively.

(Name, Signature of Tenderer)

Designation & Stamp

**ANNEXURE-IV**

**Annual Turnover Statement**

The Average Turnover of M/S..... (Name of Firm), an addressee of ..... for the past three (03) years (2022-25) or any three continuous years is given below and certified that the statement is true and correct:-

SN.	Financial Years	Turnover in Lakhs (Rs.)
1.		
2.		
3.		
	Total	Rs. _____ Lakhs
	Average Gross Annual Turnover	Rs. _____ Lakhs

Date:

Signature of the bidder

Signature & Seal of Auditor/ C.A.

Name & Address:

Tel. No.

Mob. No.

**Past Performance & Experience Declaration**  
(supporting documents to be submitted with the technical bid)

I/We..... (Name of firm ) do hereby certify that we have provided the similar Mess facility/services as per detail given below:-

Financial year	Name & Address of the Buyer Deptt./Org.	Work Order No. and date	Description of service required	Period of Mess services	Were the services done /supplies made in complete & satisfactory?	Remarks, if any
Total						

Place:

Date:

Signature of Bidder with Seal

**DECLARATION BY THE BIDDER REGARDING ELIGIBILITY/QUALIFICATIONS**

In relation to my /our bid submitted to the Principal/DDO G(B)SSS Ghumarwin District Bilaspur HP for providing of Mess facility/services as per requirement in response to their Notice Inviting Bid No. .... Dated....., I/We hereby declare that:

1. I/We possess the necessary professional, technical, financial, managerial resources and competence required by the bidding document issued by the Procuring Entity;
  2. I/We have fulfilled my/our obligation to pay the applicable taxes payable to the Union and the State Government or any local authority as specified in bidding document;
  3. I/We are not insolvent, bankrupt or being bound up, not have my/our affairs administered by a court or a judicial officer, not have my /our business activities suspended and not subjected of legal proceedings for any of the foregoing reasons;
  4. I/We and/or our directors and officers not have been convicted of any criminal offence related to my /our professional conduct or the making of false statement or misrepresentations as to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
  5. I/We do not have any conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
  6. I / We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under the Para of Tender.
  7. I/We do not have any debarment by any other procuring entity.
- If this declaration is found incorrect at any time then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by Govt. of HP, my/our EMD/ Performance security may be forfeited in full and our bid, to the extent if accepted, may be cancelled.

Date:  
Place:

Signature & Seal of bidder with Address

(ON A NON JUDICIAL STAMP PAPER OF RS. 100/-)

**DECLARATION**

I/We M/s. .... represented by its Proprietor/Managing Partner/ Managing Director/ Partner having its Registered Office at..... and its workshops/offices at ..... do declare that I/we have carefully read all the conditions of Bid No. .... Dated..... including all the amendments in Ref. No. .... Dtd. \_\_\_\_\_ for providing the required Mess Facility/services and accepts all the terms & conditions of bid including amendments, if any.

I/We agree that the Procuring authority/Buyer may forfeit EMD and/or Performance security and debar me/us for any period specifying in orders, if any commercial deviation is found or if any information/document furnished by us, is proved to be false/fabricated at the time of inspection and not complying with the terms and conditions of the bid document as presented in the bid, its addendum/modification and other relevant documents.

**Signature & Seal of bidder  
Name & Address:**

~~ANNEXURE-VIII~~  
(On letter head of the firm)

**RATE REASONABILITY CERTIFICATE**

We, \_\_\_\_\_, hereby certify that the rates quoted by our firm for the messing services/allied facilities so required are reasonable and not more than as charged to other Govt. Deptt./Semi Govt./PSUs/Corporate Institutions for similar services rendered in the recent past.

Seal & Signature of Contractor /  
Auth. Signatory of firm  
With full address

~~ANNEXURE-IX~~  
(On letter head of the firm)

**NON BLACKLISTING CERTIFICATE**

I/We, \_\_\_\_\_, hereby undertake and certify that I/We am/are not blacklisted by any Govt. Deptt./Semi Govt./PSUs/Corporate Institutions for similar services rendered by me/us in the recent past.

Seal & Signature of Contractor /  
Auth. Signatory of firm  
With full address

## DISCLAIMER

ANNEXURE-X

The information included in this bid document, as well as any additional information provided in written or other forms by or on behalf of the Principal/DDO, G(B)SSS Ghumarwin, District Bilaspur (HP) or any of its employees or advisors, is furnished to the Bidder(s) based on the terms and conditions outlined in this bid. The Bidder(s) shall adhere to these terms and conditions, including any other terms and conditions under which such information is shared with them.

While the information provided in this bid has been prepared with utmost good faith and offers general details regarding the proposed procurement, it should be noted that the bid does not encompass all the information that the Bidder may need or seek.

The Principal/DDO, G(B)SSS Ghumarwin, District Bilaspur (HP), its officers, employees, advisors, and consultants shall not be held liable or responsible for the accuracy, reasonableness, or completeness of the information provided in this bid, including any errors, omissions, or misstatements, whether due to negligence or otherwise. They do not make any express or implied representation or warranty regarding the information contained in this bid or the basis upon which this bid is formulated. Additionally, any written or oral information provided or to be provided to the recipients or their professional advisors is done so without any liability or responsibility on their part, and they expressly disclaim any associated liability.

This document does not constitute an agreement, offer, or invitation by referred to as the ("Procuring Entity") or its representatives to prospective bidders or any other individuals. The purpose of this bid document is to provide interested parties with information to facilitate the formulation of their proposal or offer. The information contained herein is selective and subject to potential updates, expansions, revisions, and amendments.

Each recipient of this bid document is responsible for conducting their own analysis of the information provided. It is advised to identify any inaccuracies within this document and to conduct independent investigations into the proposed procurement, relevant legislative and regulatory frameworks, and any other pertinent matters. Recipients are encouraged to seek their own professional advice regarding the legal, financial, regulatory, and taxation implications of entering into any agreement or arrangement related to the proposed procurement.

This bid document contains statements, estimates, and targets related to the procurement. These statements, estimates, and targets are based on various assumptions made by the management, officers, and employees of the procuring entity. It is important to note that these assumptions may or may not prove to be correct. No representation or warranty is provided regarding the reasonableness of the forecasts or the accuracy of the underlying assumptions. Therefore, the information in this bid document should not be relied upon as a promise, representation, or warranty.

The bid document and the information contained within are intended solely for those applying for this procurement. The recipient of this document is prohibited from copying or distributing it to third parties or using it as a source of information for any other purpose unrelated to the application for this specific proposed procurement.

The Procuring Entity, its employees, and advisors explicitly state that they make no representation or warranty and assume no liability, under any law, statute, rules, regulations, or tort, principles of restitution, unjust enrichment, or any other legal basis, for any loss, damages, costs, or expenses that may arise from or be incurred or suffered as a result of anything contained in this bid document or otherwise. This includes, but is not limited

any inaccuracies, insufficiencies, correctness, incompleteness, or reliability of the bid document and any assessments, assumptions, statements, or information contained therein or deemed to be part of this bid document, or any consequences arising from participation in this bidding process.

The Procuring Entity accepts no liability, whether resulting from negligence or any other cause, arising from the reliance of any Bidder upon the statements contained in this bid document.

The Procuring Entity reserves the right, at its sole discretion and without any obligation, to update, amend, or supplement the information, assessments, or assumptions provided in this bid document.

The issuance of this bid document does not imply any obligation for the Procuring Entity to select a bidder or appoint the Selected Bidder or any bidder for the procurement. The Procuring Entity reserves the right to reject any or all bidders or bids at any stage, without providing any reason whatsoever.

The Bidder is responsible for covering all costs associated with the preparation and submission of their bid. This includes, but is not limited to, expenses related to preparation, copying, postage, delivery fees, and any required demonstrations or presentations requested by the Procuring Entity. All such costs and expenses are the sole responsibility of the Bidder, and the Procuring Entity shall not be liable for any of these costs or any other expenses incurred by the Bidder in relation to the preparation or submission of the bid, regardless of the outcome or conduct of the bidding process.

Any information or documents, including those related to this bid or subsequently provided to the Bidder and/or Selected Bidder, as well as information/documents associated with the bidding process, may not be disclosed as public information/documents if their disclosure is deemed prejudicial, detrimental, or potentially endangering to the implementation of the procurement.

Principal/DDO,  
Govt. (G.P.) SSS Chumrain  
Distt. Bilaspur, H.P.,  
S.O. Code 201

## Annexure-A

**Mess Menu- Veg.:** 69<sup>th</sup> National School Games U-19 Girls Handball Tournament w.e.f. 01-02-2026 to 05-02-2026

**Venue:** Govt. Boys Sr. Sec. School Ghumarwla, District Bilaspur, H.P.

Date	Breakfast (7:00 AM – 9:00 AM)	Lunch (1:00 PM – 2:30 PM)	Refreshment (4:00 PM – 5:00 PM)	Dinner (7:00 PM – 9:00 PM)
31-01-2026		राजमा + मटरपनीर + चावल + चपाती + मिक्सवेज + सलाद	चाय + पकीड़ा / जूस	दालचना + उड़द छिलका + चावल + चपाती + सब्जी / मिक्सवेज + सलाद + अचार + दूध
01-02-2026	परांठा + दही / बटर)अमूल(अचार + त्रेडस्लाइसबटरकेसाथ + चाय	मटरमशरूम + मिक्सवेज + राजमा चावल + खीर+चपाती + पापड़ + सलाद	फल (केला)	दाल अरहर + मलका + चावल + चपाती + साग पालक + अचार + दूध (अमूल / वेरका)
02-02-2026	त्रेडस्लाइसबटरकेसाथ + इडली सांबर + चाय	हलवा +उड़द +मटर पनीर +पूरी + चावल + चपाती + पापड़ + सलाद	फल (सेब)	दालकुल्थी + चावल + चपाती +आलू गोभी+अचार + दूध (अमूल / वेरका)
03-02-2026	परांठा + दही / बटर)अमूल/(अचार + त्रेडस्लाइसबटरकेसाथ + चाय	हलवा गाजर + सब्जी + कड़ी + चावल + चपाती + पापड़ + सलाद	फल (संतरा/किन्नु)	दालअरहर + मलका चावल + चपाती + आलू नयूट्री /अरबी अचार + रायता + दूध (अमूल / वेरका)
04-02-2026	त्रेडस्लाइसबटरकेसाथ + दूध + इडली सांबर + चाय	राजमा + मटरपनीर + चावल + चपाती + रायता+ खीर+सलाद + पापड़	फल (अमरुद)	दालरौंगी चावल + चपाती + सब्जी )मिक्सवेज( + अचार + दूध (अमूल / वेरका)
05-02-2026	परांठा + दही / बटर)अमूल/(अचार + त्रेडस्लाइसबटरकेसाथ + चाय	चावल + चपाती + दाल मूंगसावुत+ सलाद+पापड़ + अचार + मिक्सवेज	<b>Note :</b> Menu may be changed as per need, if required and the change shall be binding upon the service provider.	

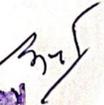
  
**Principal**  
 Govt. (Boys) Sr. Sec. School  
 Ghumarwla, Distt. Bilaspur (H.P.)  
 D.D. \_\_\_\_\_

## Annexure-B

**Mess Menu- Non Veg.: 69<sup>th</sup> National School Games U-19 Girls Handball Tournament**  
w.e.f. 01-02-2026 to 05-02-2026

**Venue:** Govt. Boys Sr. Sec. School Ghumarwin, District Bilaspur, H.P.

Date	Breakfast (7:00 AM – 9:00 AM)	Lunch (1:00 PM – 2:30 PM)	Refreshment (4:00 PM – 5:00 PM)	Dinner (7:00 PM – 9:00 PM)
31-01-2026		मटरपनीर + मिक्सवेज + राजमा + चावल + चपाती + सलाद + रायता	चाय + पकौड़ा / जूस	दालचना + उड़द छिलका + चावल + चपाती + सब्जी / मिक्सवेज + सलाद + अचार + दूध
01-02-2026	उबलेहुएअंडे + ब्रेडआमलेट + चाय	मटरमशरूम + मिक्सवेज + राजमा चावल + खीर+चपाती + पापड़ + सलाद	फल (केला)	चिकन + चावल + चपाती + सलाद + अचार + दूध (अमूल / वेरका)
02-02-2026	उबलेहुएअंडे + ब्रेडआमलेट + चाय	हलवा +उड़द +मटर पनीर +पूरी + चावल + चपाती + पापड़ + सलाद	फल (सेव)	मछली + चावल + चपाती + सलाद + अचार + दूध (अमूल / वेरका)
03-02-2026	उबलेहुएअंडे + ब्रेडआमलेट + चाय	हलवा गाजर + सब्जी + कड़ी + चावल + चपाती + पापड़ + सलाद	फल (संतरा/किन्नु)	मटन + चावल + चपाती + सलाद + अचार + दूध (अमूल / वेरका)
04-02-2026	उबलेहुएअंडे + ब्रेडआमलेट + चाय	राजमा + मटरपनीर + चावल + चपाती + रायता+ खीर+सलाद + पापड़	फल (अमरुद)	मछली + चावल + चपाती + सलाद + अचार + दूध (अमूल / वेरका)
05-02-2026	उबलेहुएअंडे + ब्रेडआमलेट + चाय	दालउड़द + मसालामशरूम + चावल + चपाती + रायता + अचार + सलाद + पापड़	<b>Note :</b> Menu may be changed as per need, if required and the change shall be binding upon the service provider.	

  
 Principal  
 Govt. (Boys) Sr. Sec. School  
 Ghumarwin, Distt. Bilaspur (H.P.)  
 S.D.O. Code 201