

### GOVERNMENT OF WEST BENGAL OFFICE OF THE PRINCIPAL DEBEN MAHATA GOVERNMENT MEDICAL COLLEGE & HOSPITAL

Vill.:Hatuara, P.O.:Vivekananda Nagar, P.S.:Purulia Muffasil,PIN: 723 147 dmgmch.edu.in; prinpuruliagmch@gmail.com

Memo No: DMGMCH/PRL/935

Date: November 05, 2022

## <u>Notice Inviting Expression of Interest (EOI) for Canteen Services for Boys Hostel and Girls</u> Hostel Canteen at Deben Mahata Government Medical College, Hatuara Campus

Principal, Deben Mahata Government Medical College & Hospital, Purulia invites Bids through EOI in Two Bids System (Technical & Financial Bid) for "Canteen Services at Deben Mahata Govt Medical College, Purulia for Students in the Hatuara Campus of Deben Mahata Government Medical College and Hospital, Purulia".

### **General Instructions:**

For Details and Downloading the EOI, interested Intending Bidders may please visit and download the EOI Documents free of Cost from the website www.wbhealth.gov.in (Organization – Health & Family Welfare Department ) & <u>www.dmgmch.edu</u> (Organization- Deben Mahata Government Medical College & Hospital, Purulia) For any further assistance, please visit O/O the Principal, Deben Mahata Government Medical College & Hospital, Purulia.

### 1. Submission of Bids:

Both Technical Bid & Financial Bid are to be submitted concurrently duly signed by the company personnel only (having Authorization from the company). All papers must be submitted in English Language with page marking.

#### 2. <u>Time & Schedules for the EOI :</u> IMPORTANT DATES:

Sl. No.	Particulars	Date & Time
1	Date of publishing of EOI	10/11/2022
2	EOI Document download start date	10/11/2022
3	Bid submission start date	11/11/2022
4	Bid Submission end date	28/11/2022, 4 p.m.
5		
6.	Date of publishing of name of selected vendor	Will be intimated later on

### 3. Eligibility for Quoting:

### SUBMISSION OF TENDERS:

The EOI is to be submitted in two bid system. Envelope -1 + Envelope -2= Envelope -3 ( Super scribed Memo no., date and subject of the EOI.) and submitted in the drop box kept in the Office of the Principal, Deben Mahata Government Medical College & Hospital, Purulia (Hatuara Campus) within 28/11/2022, 4 p.m.

### Technical Proposal:

a) <u>'BID A' : Technical Documents</u> (Envelope – 1)

Statutory Cover, containing the following documents:

Α	EMD: Rs. 5,000/- (Five Thousand) only as earnest Money for the whole EOI Or EMD		
	Exemption NSIC Certificate / SSI (MSME) Acknowledgement must be submitted.		
	Deposition of Earnest Money: By Pay Order / Draft in favour of		
	"PURULIA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PUNJAB		
	NATIONAL BANK, VIVEKANANDANAGAR, A/C NO: 0742050011875,		
	IFSC Code- PUNB0074220"		
В	Checklist in the prescribed format		
С	Application in the prescribed format given in Annexure I		

### **OTHER – STATUTORY CONTAINING THE FOLLOWING DOCUMENTS:**

(Enclose certified Photocopies)

**Company Specific Technical Documents:** 

NO	Category	CATEGORY Description		
		PAN CARD of the Bidder / Authorized		
	Certificates	a second reaction and the second s		
		Signatory (Digital Signatory Holder)		
	* * * * * * * * * * * * * * * * * * *	FSSAI LICENSE / Food Safety License from competent authority		
	COMPANY	Trade License		
	DETAILS	GST Registration certificate		
		Professional Tax Registration Certificate		
		Trade License in similar Trade		
	CREDENTIAL	The bidder should have at least 1 (one) year of experience in		
		satisfactorily running or serving canteen/catering/food supply		
		experience in a Government/Government undertaking /Private		
		/Public Organizations /Institutes of repute (Preferably in running		
		canteens for Doctors, Staff and Students in Government Medical		
		Colleges/ Pvt. Medical Colleges/ Government Educational Institution		
		of repute/ Pvt. Educational Institution of repute)		
	FINANCIAL INFO	Income Tax Returns submitted for the last 3 financial Years		
		GST Returns of the last Quarter		
	NO.	Certificates COMPANY DETAILS CREDENTIAL		

### Financial Proposal:

### b) 'BID B'; Financial Cover: (Envelope -2)

The folder as "Financial Bid" shall contain: Fixed monthly user charges to be quoted on and above base price i.e. for **Boys Hostel & Girls Hostel Canteen Rs. 15,000 /- (Rupees Fifteen Thousand only)** to the college authority.

### **Selection Criteria:**

Technical: As mentioned above.

<u>Financial</u>: The technically qualified vendor / agency who will bid the highest amount of user charges will be selected (on and above the base user charges fixed by the authority i.e.

1. Boys Hostel & Girls Hostel Canteen Rs. 15,000 /- (Rupees Fifteen Thousand only) per month

# TERMS AND CONDITIONS OF THE TENDER:

### 1) Minimum Eligibility Criteria:

a. Only those firms / agencies (having Trade License of such type of Business) & who have experience of serving satisfactorily in such type of job for at least one(1) year (The bidder should have at least 1 (one) year of running canteen/catering/food supply experience of serving in Government Medical Colleges/ Pvt. Medical Colleges/ Government Educational Institution of repute/ Pvt. Educational Institution of repute).

b. Vendor /Agency /Supplier (s) must have FSSAI LICENSE and/or Food Safety License from competent authority.

2) Bidder will be required to deposit Rs. 5000/- (Rupees Five Thousand) only as EMD (Earnest Money Deposit) at the time of submission of bids in the form of Pay Order / Bank Draft in favour of "PURULIA NATIONAL HOSPITAL, PUNIAB COLLEGE & MEDICAL GOVERNMENT VIVEKANANDANAGAR, A/C. NO - 0742050011875, IFSC Code- PUNB0074220".

The successful bidder / tenderer (s) will have to deposit security Money Rs. 20000/-(Rupees Twenty Thousand) only in the form of Pay Order / Bank Draft in favour of "PURULIA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PUNJAB NATIONAL BANK, VIVEKANANDANAGAR, A/C. NO - 0742050011875, IFSC Code- PUNB0074220".

The Earnest money will be forfeited if the tenderer (s) fail to deposit the security Money Deposit With in 7 (Seven days) of acceptance of the Offer Letter.

b) The unsuccessful Bidder/Tenderer (s) will receive their earnest money back in time. The earnest money will be refunded after the deposit of full amount of security Money of successful Tenderer (s).on receipt of written request.

c) The Earnest money will be forfeited if the bidder/tenderer (s) withdraw (s) the tender after opening of bids.

d) EMD exemption is allowed for those having SSI (MEME) Part II or NSIC certificate.

3) Documents required for Technical Bids are mentioned in specimen Form of Technical Bid.

4) The selected bidder will have to pay a) electricity bill based on sub-meter, b) Rent as decided by the competent Government Authority from time to time c) user charges as quoted in the EOI bid. All the monthly payable charges (rent, electricity bill and user charges) will have to paid by the selected bidders within 10th day of every month by cheque / draft in favour of "PURULIA GOVERNMENT MEDICAL COLLEGE & HOSPITAL, PUNJAB NATIONAL BANK, VIVEKANANDANAGAR, A/C. NO - 0742050011875, IFSC Code- PUNB0074220".

5) Bidders will have to present original requisite documents in support of submitted documents for verification, if asked for.

6) Validity of the Tender will be initially for one year from the date of award of Contract subject to continuous satisfactory performance and in case of failure in this aspect, the authority deserves the right to terminate the contract. The period of one year can be extended for a further period of one year at the discretion of the college authority, but not more than three years with the existing terms and conditions.

7) The Tender is valid only for the above mentioned Canteens viz. Boys Hostel and Girls Hostel canteen only under the control of Principal, Deben Mahata Government Medical College & Hospital, Purulia.

8) Earnest Money will be refunded to the unsuccessful bidders on receipt of written request.

9) In case if it is found that two or more bidders have quoted the same user charges, the successful bidder will be decided by draw of lots.

10) Any Co-operative without having proper permission (from Competent Authority for such job) of concerned business will not be entitled to get exemption of EMD security deposit and/or any rate preference.

11) All terms and conditions as mentioned above will have to be accepted by the Bidder/Tenderer (s).

12) Timelines for submission of EOI along with other deadlines has as mentioned in the document.

13) EOI should be addressed to the Principal, Deben Mahata Government Medical College & Hospital, Purulia. Bidders may download tender enquiry documents from the website www.wbhealth.gov.in & www.dmgmch.edu.in.

14) Any subsequent notice regarding this tender shall be uploaded in the above two websites only.

15) Financial Bids are attached herewith (BOQ).

# 16) The authority reserves the right to accept or reject any tender in part or in full or even cancel the entire tender process at any time prior to the award of contract without assigning any reasons thereof.

## **Other Terms & Condition for FOOD SUPPLY**

1) The utensils & other furniture should be in good condition.

2) The Food should be hygienic & fresh as per specifications.

Timely supply of cooked food should be ensured.

4) Quality should be maintained otherwise supplier will be rejected.

6) Rates which will be finalized at the time of agreement will be inclusive of all charges (Tax, servicing or packaging charges).

7) In case of refusal of supply and poor quality of food, mis-behaviour of supplier, etc. the contract will be terminated.

8) Any other packaged items which are not included in the food item list may be provided as per market price.

# Principal

Deben Mahata Government Medical College & Hospital Purulia

# Memo No: DMGMCH/PRL/935/1 (17)

Date: November 05, 2022

Copy forwarded for information & necessary action to:

1. Sri Shantiram Mahato, Chairperson, R.K.S of DMGMCH, Purulia

- 2. The Sabhadhipati, Purulia Zilla Parishad, Purulia
- 3. The Director of Medical Education & ex-officio Secy, Department of H & F.W.Swasthya Bhawan, Kol-91
- 4. The District Magistrate, Purulia
- 5. The MSVP, DMGMCH, Purulia
- The Nodal Officer H &FW Dept. & Deputy Secretary, Department of H&FW, Swasthya Bhawan, Kol-91 6. With request to communicate to I&CA Dept. GOWB, for publication in 3 daily newspapers (One English, One Hindi & One Bengali)
- The CMOH. Purulia 7.
- The District Information & Cultural Officer, Purulia with request for publishing in two local daily news 8. papers
- 9. The Officer in charge NIC, Purulia with request to upload in NIC web portal
- 10. The Deputy Superintendent, DMGMCH, Purulia
- 11. The Accounts Officer, DMGMCH, Purulia
- 12. The all concerned members of the Purchase & Tender Committee, DMGMCH, Purulia
- 13. The IT Cell, Dept .of Health & Family Welfare, Swasthya Bhaban, Kol- 91 with request to upload in the official website of the department (www.wbhealth.gov.in)
- 14. The DSM & IT Manager, Purulia District for uploading in district health website
- 15. DMGMCH, Purulia Website
- 16. Notice Board, DMGMCH, Purulia
- 17. Office Copy/ Guard File

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#### Annexure-1

### **APPLICATION FORMAT**

# (To be furnished in the vendor's official pad with full address and contact no. etc. otherwise it will be treated as cancelled)

То Principal Deben Mahata Government Medical College & Hospital Purulia

# Sub: Expression Of Interest (EOI) For Canteen Services For Boys Hostel And Girls Hostel Canteen At <u>Deben Mahata Government Medical College, Hatuara Campus</u>

Ref: EOI notice no. .....

Having examined the Pre-qualification & other documents published in the EOI, I/we hereby submit all the necessary information and relevant documents for evaluation

- 1. That the application is made by me/us on behalf of..... in the capacity.....duly authorized and submitted for the offer. The authorization letter from the Company is attached in Annexure II.
- 2. We accept the terms and conditions as laid down in the EOI mentioned above and declare that we shall abide by it throughout the contract / agreement period.
- 3. We are offering the rate (user charges) for the following CANTEEN SERVICES with manufacturing capacity and assured supply to the Principal, Deben Mahata Government Medical College & Hospital, Purulia.
- 4. In the event of being selected, will make the supply within the stipulated period the condition which is beyond our control.
- 5. We understand that:

(a) Tender Selection Committee can amend the scope value of the contact bid under this project. (b) Tender Selection Committee reserves the right to reject any application without assigning any reason.

> Full Signature of the Bidder/ Vendor (Authorised person) with Seal

> > Contact: **Telephone:** Mobile: Email:

Date:

#### CHECK LIST

(All points are to be filled up and no places are to be kept vacant. For statutory clearances / registration not applicable to be mentioned as NOT APPLICABLE instead of keeping blank.)

1.	Name of the work	Notice Inviting Expression Of Interest (EOI) for Canteen Services for Merged Boys Hostel Canteen and Girls Hostel Canteen at Deben Mahata Government Medical College, Hatuara Campus.	
2.	Tender Notice No.		
3.	Name of the institution tendered for.		
4.	DD No. for Earnest Money with Date.		
5.	Are you exempted from EMD (Y / N)		
6.	FSSAI and/or food license	Yes No	
7.	Name of the bidder in block letters		
8.	Full address		
9.	Legal entity of the bidder whether Firm / Society / Company / other entity		
10.	Registration No Authority with whom registered		
11.	License No		
12.	Name & address of the banker of the bidders.		
13.	a) PAN No / TAX No		
14.	GST Registration No		
15.	1 (one) year of experience in satisfactorily running or serving canteen/catering/food supply experience in a Government/Government undertaking /Private /Public Organizations /Institutes of repute	Yes No	
. × .	(Preferably in running canteens for Doctors, Staff and Students in Government Medical Colleges/ Pvt. Medical Colleges/ Government Educational Institution of repute/ Pvt. Educational Institution of repute)		
16.	Black Listed by any Government Authority / Govt undertaking at any time, if yes, provide details	Yes No	
17.	Has the firm or principal has any case pending in any court or any vigilance matter	Yes No	
18. 19	Any litigation against the Firm Or its proprietors or its principals? If yes, provide details Any other relevant information	Yes No	
	my other relevant mormation		

I have gone through the eligibility criteria for participating in the tender and certify that all the conditions have been fulfilled.

I have read the General & Special Terms & Condition, including the penal provision, as given in the EOI documents as per EOI notice quoted above. I have accepted them and agree to abide them. I have also read the Memorandum of agreement and do agree to abide by it if declared successful in my bid.

Certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed, false and fabricated and in case of information found incorrect later on, I the under signatory will be personally responsible for the same.

Date:

Full Signature of the Bidder/ Vendor (Authorised person) with Seal

#### SPECIAL TERMS AND CONDITIONS FOR CANTEEN SERVICE ON CONTRACT

1. Canteen services at Deben Mahata Government Medical College & Hospital, Purulia for Doctors, Staff and Students at College Campus in Hatuara is purely on contractual basis.

The bidder should have at least 1(one) year of experience in running canteen/catering/food supply experience of serving in a Government Medical College/ Pvt. Medical Colleges/ Government Educational Institution of repute/ Pvt. Educational Institution and repute. Suitable documentary evidence to be supported along with the Expression of Interest application.

- 2. Canteen shall be meant for serving refreshments, snacks, tea, meals, etc. and such other items and at such prices, as may be settled between the contractor and the Medical College authority.
- 3. The services of the canteen will be at the disposal of the Doctors', Staff and Students in this Medical College and bona fide visitors. The users of the canteen shall be paying for the services directly to the selected vendor.
- 4. The canteen will run on all days including Sundays & Holidays and shall remain open during such hours as may be decided by the authority.
- 5. The contractor selected for canteen service will be required to maintain highest level of cleanliness standard of hygiene with regard to the persons under his employment and utensils for serving the food.
- 6. The authority will provide connection for electric supply through a sub-meter to be installed by the vendor. The cost of electricity consumed shall have to be paid regularly on a monthly basis as per the bill raised by the electric sub meter reading by the WBMSCL Persons. The actual cost will be decided by the Authority.
- 7. Furniture (Dining Tables & chairs) will be provided by the authority single time only. Maintenance of furniture will be done by the selected vendors. All utensils to be used in Kitchen & Canteen shall be provided by the vendor.
- 8. Only mustard oil/ soya bean oil/ rice bran oil/ sunflower oil is permitted for cooking.
- 9. The canteen managing committee will pay regular visit to the canteen to supervise and check the quality & quantity of the food items served in the canteen.
- 10. The personnel appointed by the vendor must have proper and clean uniform and I.D. cards for their identification. The personnel so appointed should have the basic knowledge of personal hygiene and safe & clean methods of food handling.
- 11. The quality of the raw materials to be used for preparation of food in the staff canteen should be of highest standard and fresh.
- 12. The Fuel to be used for cooking will only be LPG and shall be arranged by the contractor. The contractor should have valid commercial connection in its name.
- 13. The vendor will be responsible for maintaining adequate number of persons engaged in cooking distribution of food and regular disposal of waste.
- 14. The vendor should keep the canteen complex clean. If at any point of time the Canteen & its premises are found to be unclean, the contractor shall be held responsible and action deemed fit shall be taken by the competent authority.
- 15. The vendor shall bear all the expenses for running the canteen and the authority shall not in any manner be liable for any damage caused on incidents like theft, burn, fire, electric shock or bear any compensation for damage or injury or injury caused its workmen during discharging their duty.
- 16. The vendor shall not be entitled to use the accommodation allotted by the authority for any other purpose or business other than canteen.
- 17. The contractor must possess the requisite valid license issued by the competent authority for carrying out the business and shall be responsible for complying all laws pertaining to the services in question as well as those pertaining to employment of persons under him.
- 18. The persons with preparation and distribution of food will be required to undergo periodical medical check-ups to rule out the possibilities of communicable disease / infection diseases and anybody found suffering from such has to be kept out of engagement till he/she is fully recovered.
- 19. The list of personnel deployed for food preparation, handling and serving have to be intimated to the authority from time to time with the valid ID documents like Aadhar card/Voter card / PAN card.
- 20. There shall be no compromise on the quality of food supplied by the vendor and if any such incidence or Taste adulteration is found, action deemed fit, including black listing the firm, shall be taken by the Competent Authority and all the rules of Prevention of Food Adulteration Act (PFA Act) will apply.
- 21. The agency will be responsible for complying with payment of minimum wages (State Government) and Other Social Security benefits including prescribed number of leave/ holidays and prescribed hours of works Schedule as per Labour Laws in force from time to time to its employees deployed in the canteen all related to Social Security( P.F., etc in case the contractor engages manpower more than the

specified number), wherever applicable, pollution control and such statutory orders from time to me as regards to treatment & disposal of garbage, and the contractor will be liable for any consequences resulting from violation of any such rule / provision.

- 22. The contractor will be responsible for such conduct of the persons engaged by him in the canteen, which will be conducive for maintaining the harmonious atmosphere in the hospital and will be responsible for any act of commission & omission of such persons.
- 23. Raw materials, cooking medium, fruits, biscuits, and other eatables should be as desired.
- 24. The contract, awarded, will be initially for one year from the date of award of Contract subject to continuous satisfactory performance and a failure on this aspect, the authority deserves the right to terminate the contract. The period of one year can be extended for a further period of one year at the discretion of the Medical College authority, but not more than three years with the existing terms and conditions.
- 25. This Institution Campus is a "NO SMOKING ZONE" hence sale and use of tobacco is prohibited.
- 26. The canteen in the Medical College premises should abide by the rules and regulation of Fire Safety norms.
- 27. Cooked Items, transport i.e., serving the cooked food must be hygienic Maintaining proper cleanliness of the Utensils should get top priority. At the time of serving the food, one should use hand gloves and apron.
- 28. Specification of the EOI :

a) Food items should be divided into 3 (Three) categories:

i)Break Fast;) Lunch, (ii) Dinner food items for each category will include qualities of the materials with stated price and quantity to be served.

29. The selection of vendor will be taken upon as per EOI specifications and the technically qualified vendor / agency who bids / quotes the highest amount of user charges will be selected on and above the base user charges i.e.

Boys & Girls Hostel Canteen Rs. 15,000 /- (Rupees Fifteen Thousand) per month

30. The qualified vendors should maintain cleanliness and beautification of the specified canteen observation area. The qualified vendor must be incorporated with CSR activity as authority will desire.

- 31. No sound system will be allowed inside the canteen.
- 32. Proper display of rate chart (food) should mandatorily be made at reception or cash counter area.
- 33. The rate of meal of canteen (Doctors, Staff & Students) must be equal in all respect.

34. The services of the canteen will be at the disposal of the staff of this Medical College including Doctors, Staff and Students bona fide visitors. The users of the canteen shall be paying for the services directly to the vendor.

35. Vendor is not allowed to qualify Technical Bid if he/she/agency is committed any defalcations on running Canteen within preceding one year from the publication of the said EOI.

### ADDITIONAL TERMS AND CONDITIONS FOR CANTEEN SERVICE ON CONTRACT

#### **Rules and regulations:**

- 1. Monthly Payables: Rent for Government premises, to be paid monthly as per Government norms.
- 2. Canteen owner should pay electric bill on monthly basis.
- 3. User charges as quoted in the bid monthly basis.
- 4. Canteen owner should take care of day-to-day maintenances activity including cleaning of total canteen area wash basins and toilet.
- 5. Hygiene to be maintained during Cooking and serving of food in the following ways
  - a) Proper use of gown and gloves
  - b) Proper use of clean utensils
  - c) Cooked food should be kept in covered container

6. Food items will not be same for lunch and dinner. Items for lunch and dinner should be freshly prepared and without repetition of items. No stored / previously cooked food should be supplied.

7. Quality and Quantity of all food items as specified must be strictly followed.

NB: For Cleanliness and hygiene essential required items would not be provided by authority.

1. Time Slot: A) Breakfast –8 A.M – 11 A.M.

- B) Lunch -12 Noon -3 P.M.
  - C) Dinner 8 P.M- 11 P.M.
- 2. Basic food items should be always available for each time slot.

# PREFERABLE FOOD ITEMS FOR THE MERGED BOYS HOSTEL CANTEEN & GIRLS HOSTEL CANTEEN, DMGMC&H, PURULIA IS AS FOLLOWS:

S/N	Category	Food Items	Rate
			( Approved by Hospital Authority)
1	Breakfast	• Tea (50 ml)	Rs.5.00
		• Coffee, 50 ml	Rs. 10.00
		<ul> <li>Puri sabji /Roti sabji (2 pcs. Puri / roti with sufficient sabji)</li> </ul>	Rs. 10.00
2	Lunch & Dinner	• Veg Thali:- Cooked Rice (200 gms.), Dal (100gms.), Mixed Veg. Curry (75 gms.), Plain Veg Curry (Seasonal) (75 gms.)	Rs. 30.00
		<ul> <li>Egg Thali:- Cooked Rice (200 gms.), Dal(100 gms.), Mixed Veg. Curry(75 gms.), Egg-1pc with 1 pc. of potato</li> <li>FishThali:- Cooked Rice (200 gms.),</li> </ul>	Rs.40.00
		Dal(100 gms.), Mixed Veg.Curry(75 gms.), Fish-1pc ( 75 gms.) with 1 pc. of potato	Rs.50.00
		• ChickenThali:- Cooked Rice (200 gms.), Dal(100 gms.), Mixed Veg.Curry(75 gms.), Chicken (2 pcs	Rs.65.00
		<ul> <li>125gms.) with 1 pc. of potato</li> <li>Mutton Thali: Cooked Rice (200 gms.), Dal(100 gms.), Mixed Veg.Curry(75 gms.), Mutton (100gms.). with 1 pc. of potato</li> </ul>	Rs.90.00
		• Ruti Thali: (4 pc. Roti, Sabji, Dal,	Rs. 30.00
		Bhaja) Extra Roti	Rs.6.00
		Miscellaneous:	
		<ol> <li>Chicken Curry(Half)</li> <li>Chicken Curry (Full)</li> <li>Chana Masala (Half)</li> <li>Plain Tarka (Half)</li> <li>Egg Tarka (Half)</li> <li>Paneer (Half)</li> <li>Chilli Chicken (Half)</li> <li>Puri</li> <li>Plain Paratha</li> <li>Aloo Paratha</li> <li>Aloo Paratha</li> <li>Boiled Egg (1 egg)</li> <li>Omlet (1 egg)</li> <li>Omlet (2 egg)</li> <li>Bread Omlet</li> </ol>	Rs. 40 Rs. 80 Rs. 20 Rs. 20 Rs. 30 Rs. 40 Rs. 50 Rs. 5 per pc. Rs. 5 per pc. Rs. 12 per pc. Rs. 12 Rs. 12 Rs. 20 Rs. 15

		D-0.00
	Rasogolla 1 pc	Rs.8.00
Desserts	Condesh 1 nC	Rs.8.00 Market price( at actual)
	<ul> <li>Sandesh 1 pc</li> <li>Curd-Sweet/Normal-100gms</li> </ul>	Market proof
		Rs. 10.00
Granks	Bread (3 pcs)	Rs.15.00
Snacks	• Bread Toast with	
	butter/jam (2pcs)	Rs. 20.00
	<ul> <li>Egg toast (2 pcs bread + 1Full egg)</li> </ul>	Rs. 15.00
	oluceri / Sabij	RS. 15.00
	(normal) (100	
	gms.)	Rs. 25.00
	• Fish Fry	Rs. 30.00
	Chicken Cutlet	Rs. 5.00
	Aloo Chop	Rs. 8.00
	• Dim Chop	Rs. 7.00
	Bread Chop	Rs. 5.00 Rs. 5.00
	• Beguni	Rs. 6.00
	• Peyaji	Rs. 10.00
	• Samosa	Rs. 18.00
	<ul><li>Maggi ( 1pkt.)</li><li>Maggi (2 pkts.)</li></ul>	Rs. 15.00
	<ul> <li>Maggi (2 press)</li> <li>Veg Roll</li> </ul>	Rs. 25.00
	• Egg Roll	Rs. 25.00
	Chicken Roll	Rs. 40.00
	Egg Chicken Roll	Rs. 50.00 Rs. 35.00
	Double Egg Roll	Rs. 60.00
	<ul> <li>Double Egg</li> </ul>	
	Chicken Roll	Rs. 20.00
	• Veg Chow (Half)	Rs. 35.00
	• Veg Chow (Full)	Rs. 30.00
	<ul><li>Egg Chow (Half)</li><li>Egg Chow (Full)</li></ul>	Rs. 50.00 Rs. 40.00
	ol t-lean	RS. 40.00
	• Chicken Chow(Half)	Rs. 70.00
	Chicken	
	Chow(Full)	Rs. 50.00
	Mix Chow (Half)	Rs. 90.00
	Mix Chow (Full)	Rs. 30.00
	Chicken Pakoda (6 Pcs.)	Rs. 25.00 Rs. 50.00
	• Veg Momo (Half)	Rs. 30.00
	<ul><li>Veg Momo (Full)</li><li>Chicken Momo (Half)</li></ul>	Rs. 60.00
	<ul> <li>Chicken Momo (Full)</li> <li>Chicken Momo (Full)</li> </ul>	Rs. 20.00
	<ul> <li>Chicken Mollio (1 un)</li> <li>Chole Bhature(2pcs.)</li> </ul>	Rs. 25.00
	<ul> <li>Chole Blature (2peer)</li> <li>Veg Fried Rice (Half)</li> </ul>	Rs. 50.00
	• Veg Fried Rice (Full)	
	Fog Fried Rice (Half)	Rs. 35.00
	Fog Fried Rice (Full)	Rs. 60.00 Rs. 45.00
	Chicken Fried Rice (Hall)	Rs. 45.00 Rs. 80.00
	Chicken Fried Rice (Full)	Rs. 50.00
	<ul> <li>Mix Fried Rice (Half)</li> </ul>	Rs. 90.00
	• Mix Fried Rice (Full)	Rs. 25.00

	<ul><li>Pasta (Full)</li><li>Veg Burger</li><li>Chicken Burger</li></ul>	Rs. 45.00 Rs. 25.00 Rs. 45.00
5	<ul> <li>Packaged Drinking Water</li> <li>Soft Drinks / Ice creams / Cakes/ others</li> </ul>	Market price( at actual)

If any addition or alteration of the above should take prior permission and rate approval from the hospital authority.

Principal OSULL Deben Mahata Government Medical College & Hospital Purulia Deben Mahata Gov. Medical Purulia Deben Mahata Gov. Medical Purulia