

**Tender for Hiring of Agency for organizing summer
adventure camps at Manali (Himachal Pradesh)**



E-BID REFERENCE: **HTC-2024/CAMPING/MANALI/ADV/01**
TENDER ID: **2024_HBC_380755_1**

E-TENDER PORTAL: [HTTPS://ETENDER.HRY.NIC.IN](https://etender.hry.nic.in)

WEBSITE
[WWW.HARYANATOURISM.GOV.IN](http://www.haryanaturism.gov.in)

AUTHORITY:
**MANAGING DIRECTOR,
HARYANA TOURISM CORPORATION**
SCO-17-18-19, NEAR BANK SQUARE, SECTOR-17B, CHANDIGARH
TEL: 0172-2702955-57, Mob: 9216400446, 9779100579, 9988000579
E-MAIL: htdcl@hry.nic.in, haryanaturism@gmail.com
WEBSITE: WWW.HARYANATOURISM.GOV.IN



TENDER NOTICE

E-tender are invited from Agency/Firms to organize Adventure Camps at Manali, Himachal Pradesh (within radius of 25 Kms of Manali) on behalf of State of Haryana in collaboration Department of School Education Govt. of Haryana.

The camps are organized for 4 nights 5 days for each group as per the scope of work, eligibility criteria and evaluation criteria mentioned in the tender document.

Tender details are available on haryanaturism.gov.in or etenders.hry.nic.in.

Managing Director, reserves the right to accept or reject the tender without any reason thereof.

**Issued by Managing Director,
Haryana Tourism**

Table of Contents

S.No.	Description	Page Number(s)
1.	Key Information	4
2.	Section-I Project Background	5
3.	Section-II Procedure for E-tendering	6-9
4.	Section-III Eligibility Criteria	10-11
5.	Section-IV Scope of Work	12-15
6.	Section-V Payment Terms	16
7.	Section-VI Technical Bid Format	17-18
8.	Section-VII Tendering process & Evaluation	19
9.	Terms & Conditions	20-21
	ANNEXURES	
a	Annexure-I (Turnover certificate)	22
b	Annexure-II (Work experience)	23
c	Annexure 'A'	24
d	Annexure 'B'	25
e	Annexure 'C'	26

Key information

Processing Fees	Rs. 1000/- + 18% GST = Rs. 1180/-
Tender Fees	Rs. 1180/- inclusive of GST
EMD	Rs. 50,000/- (refundable)

Date of publication of tender	20 th June, 2024 at 12.00 Noon
Download start date & time of tender document	20 th June, 2024 at 12.00 Noon
Tender submission end date & time	24 th June, 2024 at 12.00 Noon
Venue for opening of Tender	Haryana Tourism Office SCO 17-19, Sector-17B, Chandigarh
Opening of Technical Bid	24 th June, 2024 at 01.00 PM (Online)

SECTION- I

PROJECT BACKGROUND

Haryana Tourism is organizing the Adventure Camps at Manali, Himachal Pradesh (within radius of 25 Kms of Manali) on behalf of State of Haryana in collaboration Department of School Education Govt. of Haryana.

HTC invites e-bids **Hiring of Agency for Setting up Portable Tents, providing Catering Services and Organizing Adventure Activities at Manali (Himachal Pradesh).**

E-bids are to be submitted online through tendering process i.e. Technical Bid and Financial Bid online separately. After scrutiny of the information received in Technical Bid, clarifications, if any, where ever necessary, will be obtained from the party. After necessary appraisal of the party' experience and technical expertise, technical short-listing will be done on the basis of L- 1.

Consequently, "Financial Bid" of only those tenderers will be opened who are found technically acceptable, based upon assessment made of credentials etc. of the tenderer given as information in Technical Bid. The bidder giving lowest bid price will be awarded the contract. The decision of the Management in this regard shall be final and binding.

For more detail, please contact Mr. Munish Kapoor: 9216400446, Ashwani (9779100579, 9988000579)

SECTION II

Instructions to bidder on Electronic Tendering System

1. E-Tenders (**Online Bids**) are invited from the Bidder for **Hiring of Agency for organizing summer adventure camps at Manali (Himachal Pradesh) after 28th June, 2024** strictly on conditions mentioned in Tender document.
2. **Registration of bidders on e-Procurement Portal:-**All the bidders intending to participate in the tenders processed online are required to get registered on the centralized e-Procurement Portal i.e. <https://etenders.hry.nic>. in Please visit the website for more details.
3. Obtaining a Digital Certificate:
 - a) The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - b) A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://etenders.hry.nic.in>.
 - c) Tenderers may contact for any support regarding tender submission / obtaining digital signature etc. at following nos. / email ids:- E - mail: support-eproc@nic.in OR eproc.nichry@yahoo.com Help Desk: 0120-4001002, 05, 0120-4200462, 0120-6277787, 0172-2700275
 - d) The prospective Bidder may also contact Haryana Tourism for any query/ process regarding e-tendering. Contact

Head Office	TEL: 0172-2702955-57, Mob: 9216400446
Office of Red Bishop, Panchkula	9779100579, 9988000579

- e) Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt the data and sign the hash during the stage of bid preparation &

hash submission. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).

- f) In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- g) In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person/user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- h) The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- i) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>.
- j) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in> and click on the available link 'How to .?' to download the file.
- k) Before submitting tenders the instructions may be read carefully regarding submission of tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date of submission of the bid. No arguments on this account whatsoever shall be entertained after the last date & time of submission of tenders.

4. Opening of an Electronic Payment Account : Tender document can be downloaded online. Bidders are required to pay the tender documents fees

- online using the electronic payments gateway service.
5. Pre-requisites for online bidding : In order to bid online on the portal <https://etenders.hry.nic.in> , the user machine must be updated with the latest Java. The link for downloading latest java applet is available on the Home page of the e-tendering Portal.
 6. Online Viewing of Detailed Notice Inviting Tenders : The bidders can view the detailed N.I.T and the time schedule (Key Information) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://etenders.hry.nic.in>
Download of Tender Documents : The tender documents can be downloaded free of cost from the e-Procurement portal <https://etenders.hry.nic.in> or <https://haryanaturism.gov.in>
 7. Key Dates :- The tenderers can submit their tender documents (Online) as per the dates mentioned in the Key Information. The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders. If bidder fails to complete the Online Bid Submission stage on the stipulated date and time, his/her bid will be considered as bid not submitted, and hence not appear during tender opening stage.
 8. Bid Preparation (Technical & Financial) Online Payment of Tender Document Fee, eService fee (Processing Fees), EMD fees of online Bids:
 - a) The bidders shall have to pay for the Tender document fee, EMD fees & eService Fee (Processing Fees) as per the details mentioned in Key Information online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors and online payment authorization networks. The Payment for Tender Document Fee and eService Fee can be made by eligible bidders/ contractors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD can be made online directly through RTGS / NEFT. For online payments guidelines, Home page of the e-tendering portal <https://etenders.hry.nic.in> may be referred.
 - b) The bidders shall upload their technical offer containing documents, qualifying criteria, technical specification, schedule of deliveries, and all other terms and conditions except the rates (price bid) in the part-I (Technical envelope).The price bid shall be submitted in separate part-II format supplied by authority online. The committee members

- shall open only the part-I on schedule date of opening of technical bid. As per system settings, Part-II cannot be opened on that date.
- 8 If the tenders re cancelled or recalled on any ground, the tender document fees & e-service fee will not be refunded to the agency. However, EMD shall be refunded.
 - 9 Bidder shall ensure that payment shall be made at least 2 days prior to last date of submission of the bid.
 - 10 Rates shall be quoted by the tenderer in the format supplied by HTC. No deviation in terms shall be allowed.
 - 11 Earnest money deposited by the unsuccessful tenderers will be refunded. In the case of successful tenderer, earnest money will be converted in the form of Security Deposit and it will be forfeited in case the successful tenderer refuses to accept the award of contract or fails to complete the required formalities and fails to deliver the work assigned within the specified and permitted time. The security will be refunded only after the Mela is over provided there is no contravention in running of the contract and no violation of the terms and conditions of the contract.
 - 12 The bidder can revise his price bid any number of times but only before last date of submission of bid. All previous quotes are deleted & only the latest price quoted is visible to the purchasing authority on date of opening of price bid.
 - 13 The bidders shall observe the highest standards of ethics during the submission of tender and execution of the contract. In case of evidence of cartel formation by the bidder(s) EMD is liable to be forfeited.
 - 14 The bidder shall bear all costs of bank charges, if any, associated with the preparation and submission of his bid and the purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
 - 15 Managing Director, HTC reserves the right to cancel the NIT or to change qualifying requirement or to reject any or all the tenders so received without assigning any reason.

SECTION-III

ELIGIBILITY CRITERIA FOR Bidder/Tendering Company/Firm/Agency/Service provider

1. The Bidder should be a single business entity (the “Single Business Entity”). The term bidder used herein would apply to a Single Business Entity.

A Single Business Entity shall mean a company incorporated under Companies Act, 1956/2013 or a Sole Proprietorship firm registered under Proprietorship Act, 1908 or a partnership firm registered under the Indian Partnership Act, 1932 or a Limited Liability Partnership firm registered under Limited Liability Partnership Act, 2008.

Note:

- a) Consortium or Joint Venture is not allowed to participate in the bidding process.
 - b) If the bidder is:
 - i) A Company should furnish copy of the certificate of incorporation and memorandum of association as a proof of identity.
 - ii) A sole proprietorship firm, and a limited liability partnership firm should furnish copy of the registration certificate, GST and IT return for the last three financial years preceding the bid due date as a proof of identity.
 - iii) A registered partnership firm, it should furnish a copy of the IT returns for the last three financial years preceding the bid due date copy of the registration certificate under the registrar of firms and a copy of the partnership deed executed between the partners as a proof of identity.
2. The bidder/ tendering company/ firm should be in operation more than 3 years.
 3. The bidder/ tendering company/ firm - Camping Site should be registered in Department of Tourism and Civil Aviation, Himachal Pardesh.
 4. The average Turnover of the last three years (in any of the last four years) should be Rs.10.00 lakhs as certified by Chartered Accountant.

5. The Bidder/Tendering Company/Firm/Agency should have organized similar Camps in last five years The details are to be provided in the **Annexure 'A'**.
6. The Bidder / Tendering Company/ Firm should have sufficient number of equipment/space/infrastructure for organizing these type of Adventure camps. The details are to be provided in the **Annexure 'B'**.
7. The Bidder/ Tendering Company/Firm/Agency/Service Provider/ Individual/ Adventure Camp organizer should have Qualified Supervisor Staff / Instructor having at least basic/ advance/**MOI**) from a State/Centre Government Institute like Mountaineering Institute Manali, Uttarakashi, Darjeeling & J&K or from similar Institute. The details are to be provided in the **Annexure 'C'**.

Section-IV

Scope of Work

Hiring of Agency for organizing summer adventure camps at Manali (Himachal Pradesh).

- a) The agency will provide a requisite space/land within a radius of 25 kms at Manali, Himachal Pradesh.
- b) The agency will provide a setup of portable tents of good quality on sharing basis.
- c) The agency will provide a requisite beddings alongwith Public Amenities like Toilets, Washroom etc., as per the number of students.
- d) The agency will make the food arrangements like Bed Tea, breakfast, Lunch/ Dinner and evening tea to the students. However, tentative food menu is enclosed at **Annexure 'D'**. The menu will be changed accordingly on Mutual discussion with agency.
- e) The agency will arrange the requisite infrastructure and make other arrangements in case the groups are not accommodated in same camp. But it should be in radius of 25 kms in Manali only.
- f) The agency will setup the Adventure Activities in camp site or nearby location. In case of nearby location, the transportation will be arranged by Agency.
- g) The Agency/ Firm will be required to provide Portable tents with proper bedding, toilet service at Manali, Himachal Pradesh and Food service including Bed Tea, breakfast, lunch, dinner and three times tea as per the menu at **Appendix 'A'**. The menu can only be changed after the mutual consent of Officer of Haryana Tourism. **Minimum one change/modification in MENU may be carried out per camp for 24 hours will be given to the bidder with no additional charges/cost to be levied over and above the contract.**
- h) The preparation of food has to be cooked in the premises itself. The bidder is requested to maintain minimum cooking staff and hygiene in cooking area.
- i) The agency/ firm has to maintain cleanliness in the Dining Area

as well as in public amenities. The labour has to be arranged the staff/ labour at their own.

j) The sufficient quantity of food will be provided/ arranged by agency.

k) The agency/ firm has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contractor any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

l) Taxes and Duties:- GST and other local taxes & duties will be paid as per financial Bid and TDS/TCS will be deducted as per rules

m) Quality Related Requirements:-

i. Only packed raw materials to be used for cooking and serving.

ii. The agency/ firm will ensure that only good quality raw materials are used for preparing the food. All the samples of raw materials or packed food, will be checked by HTC Officers and HTC will have the right to reject the quality of the samples.

iii. The raw materials to be used should be stored hygienically, properly cleaned and well cooked to provide wholesome tasty food which should.

iv. The Dry Ration including pieces and cooking oil must be pre- packed ISI/Agmark and with FSSAI certification.

v. The Milk, Bakery Items & Sweets should be pre-packed and FSSAI Certified items to be used.

vi. The Paneer should be pre packed and FSSAI certified

n) Every meal should be served on the scheduled time without any fail. Cooked food should be hot at the time of serving.

o) HTC officer will have the right to check and declare any cooked food un-whole-some, not tasty or improperly/ un-hygienically cooked and/or unfit for consumption.

p) Cooking Space (specially the chairs & tables) as well as cooking and storages pace are to be kept absolutely clean, hygienic and mosquito free.

q) Detail of facilities/activities/additional activities provided by HTC.

Trekking, Rock Climbing, Rappelling, Jumaring, Zipline. Valley Crossing/River Crossing, Airgun Shooting/ Pistol Shooting, Archery, Obstacles, Introduction of mountaineering, Lecture on Nature & Environment and Culture, Heritage of Himalayas, Camp Fire.

Additional Activity- River Rafting (For 1 Day)

r) Employees/Labour Related Requirements:-

- i. All the employees should be medically fit, free from any disease whatsoever and immunized, against infections disease.
- ii. Employees should wear proper clean uniform including head gear, three layered mask, apron and gloves.
- iii. No one will consume any alcoholic drinks.
- iv. No employee would create any unruly atmosphere within the camp premises.

s) Other Essential Requirements- All possible precautions should be taken and measures adopted to prevent the outbreak of fire. The contractor will have to arrange two portable fire-extinguishers.

- (i) No food is wasted by serving too much quantity and also no one is left hungry or underfed due to non-availability or inadequacy of food items.
- (ii) The contractor and his employees will take all precaution for safety of personnel and government property.
- (iii) Two labourers will be provided for day-to-day cleaning inside as well as outside the Area. The contractor will ensure cleanliness inside as well as surroundings of the area.

t) Sanitation Related Guidelines:

- (i) Vendor will ensure sanitization of raw materials and packed food.
- (ii) The proper segregation between store room and cooking area to be maintained.
- (iii) Waste disposal to be maintained in such a manner to prevent rodent menace, fly nuisance and dog menace.
- (iv) Inculcate habit of frequent sanitization of hand by use of sanitizers.
- (v) No spitting in the open.

Section-V

Payment Terms.

It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payment could be made through ECS/NEFT mechanism instead of payment through cheques whenever feasible. The payment of bills will be made on submission of the following documents by the service provider to the Paying Authority along with the bill:-

- a)** Ink signed copy of Service provider's bill which should clearly indicate rates of GST etc in unambiguous terms only while submission of bills.
 - b)** Ink signed copy of Commercial invoice/Service provider's bill.
 - c)** Details for electronic payment viz Account holder's name Bank name, Branch name address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract)
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SECTION-VI
Technical Bid Format for Bidder/tendering
Company/Firm/Agency/Service Provider /
Individual
/Adventure Camp organizer

(Bidder should upload the technical bid alongwith annexure as per the Technical Bid Format ONLY(Sequentially) in one PDF or zip/rar format clearly mentioning the Annexures enclosed). If there is more than one document, they can be clubbed together and can be provided in the requested format)

S. No.	Particulars	Details	
1	Name of the Bidder/Tendering/Company/Firm/Agency/Service provider		
2	Full Address of office (with Proof)		
a)	Telephone No. & Mobile No.		
b)	Fax No.		
c)	E-mail address		
d)	Website(if any)		
4	Detail of Contact Person		
a)	Name of Contact person		
b)	Mobile no of Contact Person		
5	An experience Certificate (work Order /Experience or Performance Certificate) for Organizing/Setting/Managing Adventure Camps including Catering Services should be enclosed)		
6.	A certificate of Chartered Accountant w.r.t. average Turnover of the last	Year	Turnover

	<p>two years (in any of the last four years) should be Rs.10.00 lakhs.</p>	<table border="1"> <tr> <td data-bbox="1045 170 1173 212"></td> <td data-bbox="1173 170 1401 212"></td> </tr> <tr> <td data-bbox="1045 212 1173 257"></td> <td data-bbox="1173 212 1401 257"></td> </tr> <tr> <td colspan="2" data-bbox="1045 257 1401 324"></td> </tr> </table>						
	<p>Proof to organize similar Camps in last five years. The details are to be provided in the Annexure 'A'. (Copy of work Order/Performance certificate/Work Experience should be enclosed as a proof)</p>							
	<p>Proof of having sufficient number of equipment / space/infrastructure for organizing these type of Adventure camps. The details are to be provided in the Annexure 'B'.</p>							
	<p>Proof of having Qualified Supervisor Staff / Instructor having atleast basic , advance, MOI) from a State/Centre Government Institute like Mountaineering Institute Manali, Uttarakashi, Darjelling & J & K or from similar Institute. The details are to be provided in the Annexure 'C'.</p>							

SECTION-VII
TENDER PROCESSING AND EVALUATION

I	Hiring of Agency for organizing Summer Adventure Camps at Manali (Himachal Pradesh)
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The selection process will be as under:-

- 1) Screening based upon qualification Technical Eligibility criteria.
 - 2) The financial bid of the successful bidder's qualified in Technical evaluation will be opened.
 - 3) After opening of financial bid, the tender will be awarded to the L-1 Agency.
-

TERMS AND CONDITIONS

1. GST will be paid as per the BOQ. If, there is any changes in GST the same will be paid accordingly on submission of the document.
2. E-bids are to be signed by the person(s) who are competent and lawfully authorized to do so. Correction/overwriting, if any, should be authenticated under the signature of the bidder/authorized signatory.
3. The validity of the tender is for a period of 120 days.
4. The Contract period shall be for a period till the camps are organized.
5. The Corporation reserves the rights to terminate the Contract of the agency at any time by expressly serving upon the agency 1day notice and rest of the work will be executed by 2nd successful bidder at risk and cost of 1st bidder.
6. The H TC shall not be liable to pay any compensation or damages to the agency on account of breakdown, electricity, and any other service beyond the control of the Corporation.
7. The H TC will not be responsible for any loss of stocks and any other moveable property on account of theft, fire and natural calamities and due to other reasons beyond the control. The agency shall, therefore, at his discretion get this risk covered through Insurance.
8. The Managing Director of the Corporation may impose additional terms and conditions as may be required in the best interest of the Corporation.
9. In the event of any dispute, difference or question arising out or in respect of this agreement, or breach of any terms thereof or in any manner whatsoever in connection with it the same shall be referred to the Sole Arbitrator i.e. MD, H TC or any other person appointed by him/her, which shall be appointed as per the provisions of Arbitration & Conciliation Act, 1996. The decision/award so given shall be binding on the parties. The Courts at Kurukshetra shall have exclusive jurisdiction to adjudicate.

10. **Force Majeure**: Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfilment or for the delayed fulfilment of any of its Contractual obligations, if the affected party within 07 days of its occurrence informs the other party in writing. Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this contract.
11. **Transportation**: The contractor is responsible for transport for the delivery of service to the Consignee's premises under their own arrangement. The term Contract means acquiring all types of goods, such as stores as well as all types of services including packing, unpacking, preservation, transportation, loading, unloading, insurance, delivery, special services if any, consultancy and systems. Any claims arising out the accident of transport, damage to public or private property or any injury or death shall be the responsibility of the supplier and the HTC as such shall not be a party to it.
12. **Claims**. All the participants & equipment's should be ensured during the Camp tenure. Any claims arising out, during imparting Adventure training o student, accident of transport, damage to public or private property or any injury or death of any individual due to injury/accident or any other natural cause shall be the responsibility of the supplier and the HTC as such shall not be a party to it.
13. **Advance Payment. No Advance payments will be made.**

**Format for Financial Summary of the Bidder
(on the letterhead of the CA / Statutory Auditor)
Average Annual Turnover of the Bidder**

We the statutory auditors of M/s hereby certify that the annual turnover of M/s residing at for the past three years are as per the details given below:-

Year	Turnover (In lacs)
2020-21	
2021-22	
2022-23	
2023-24	
Average Annual Turnover:	

Note: Bidders must fill in the exact figures towards the turnover and ensure the details match online (shall be verified through UDIN). Audited Balance Sheets are also required to be submitted for the same.

UDIN No: _____

Name of Statutory Auditor

Designation

Seal of Audit firm

Note:

1. The Bidder shall submit audited annual reports (financial statements: balance sheets, profit and loss account, notes to accounts etc.) in support of the financial data duly certified by statutory auditor/s. In case, company does not have statutory auditor/s, it shall be certified by the chartered accountant that ordinarily audits the annual financials of the company.
2. The Document as furnished above shall be verified online through the UDIN and the Balance Sheets. Bidders are advised to ensure that the details as per this form are reproduced online accurately

Details of the Works as per the eligibility criteria

S.No.	Name of Office/ Event	Name of Event (if any)	Order No. and Date	Period		Tendered Amount (without GST)
				From	To	

Note : Documentary Proof of Work Order/Performance certificate is to be enclosed.

Annexure 'A'

S.N.	Description	
1.	Detail of equipment	
2.	Detail of Infrastructure	
3.	Detail of space	
4.	Detail of Activities performing in the adventure camp	

Annexure 'B'

S.N.	Name of Person	Name of the institute from which training has been taken as per Eligibility Criteria	Supervisor/ Staff/ Instructor

Annexure 'C'
MENU

Day	Breakfast	Lunch	Evening-Tea	Dinner
1 st	PURI-SABZI ACHAAR SANDWITCHES/ BREAD TOAST TEA/COFFEE	RAJMAH MIX VEG RICE CHAPATI SALAD	TEA/PAKORAS	KOFTA CURRY SEASONAL VEG PULLAO CHAPATI SWEET DISH
2 nd	BHATURA- CHANNA ACHAAR SANDWITCHES TEA/ COFFEE	SAMBHAR SEA VEG RICE CHAPATI SALAD	TEA/ BREAD PAKORAS	NUTRI NUGGETS MIX VEGETABLE PULLAO CHAPATI SALAD
3 rd	PARANTHA-SABZI ACHAAR CURD TEA/ COFFEE	KARHI VEGETABLE RICE CHAPATI SALAD	TEA VEG KABABS	KALE CHANNE SEASONAL VEGETABLE PULLAO CHAPATI SALAD

- The above menu is for 3 days which can be repeated for next 2 days.
- Paneer Dish & Sweet Dish will be given twice during 4 night 5 days.
- Any changes in the menu with consent of Manager, Adventure & IT.