



**OFFICE OF THE PRINCIPAL
GOVERNMENT MEDICAL COLLEGE BARAMULLA**

principal@gmcbaramulla.com | www.gmcbaramulla.com | [01952-238140](tel:01952-238140)

E-Tender Notice for Running of Canteen at Associated Hospital GMC Baramulla

Bid Reference No: 08-GMGB of 2024, Dated: 01-07-2024

On behalf of Lt. Governor of Jammu & Kashmir Union Territory, e tenders are invited through Principal, Government Medical College Baramulla for running of Canteen from the registered, reputed, and licensed Agencies/Contractors, who are having experience of minimum one year in running of Canteen in reputed organizations (viz. PSUs, Govt. units, Semi Govt. units, Corporate offices, Hospitals, Hotel industry etc.) as per the **Annexure "A"**. The tender document can be downloaded from the website www.gmcbaramulla.com and www.jktenders.gov.in w.e.f. **01-07-2024 to 20-07-2024**.

The tender details and schedules as per following.

Item Description	Tender fee	EMD
Running of Canteen at Associated Hospital GMC Baramulla	1,000	50,000

Date & Time of release of bid	01/07/2024 (04:00PM)
Last date for entertaining any clarification/representation	03/07/2024 (09:00AM)
Online bid submission date	03/07/2024 (09:00AM)
Last date for submission of online bids	20/07/2024 (01:30PM)
Opening of Technical bids	23/07/2024 (11:00AM)

- Any query to clear can be done through email id on principalmedicalcollegebla@gmail.com.
- The competent authority reserves the right to accept or reject the tenders received or cancel the whole tendering process without assigning any reason thereof.

**Sd/-
Principal/Dean
Govt. Medical College,
Baramulla**

NO:-GMGB/PO/2024-25/1378/897-903

Dated: 01-07-2024.

Copy to the:-

1. Administrative Secretary, Health & Medical Education Department, J&K, Jammu for favour of information.
2. Director, Finance, Health & Medical Education Department, J&K, Jammu for favour of information.
3. Joint Director, Information Department, Kashmir, Srinagar with the request to publish the NIT in two leading dailies of the UT.
4. Chief Accounts Officer GMC Baramulla for information.
5. Medical Superintendent Associated Hospital GMC Baramulla for information.
6. In-charge Website GMC Baramulla to upload this notice on official website of GMC Baramulla.



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E-tender for Running of Canteen at Associated Hospital GMC Baramulla-

Terms and Conditions:

1. Eligibility Criteria:

- Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any state/UT in India. The bidders shall furnish an undertaking to this effect along with the Technical bid.
- The bidder/Service Provider should have a working experience of at least two years in providing Catering Services satisfactorily to reputed organizations namely Central Govt. Units / State Government Units / PSU's / Autonomous Bodies/ Corporate Offices/Banks/ Medical Institutions. The firm offering tender should furnish Suitable documentary evidence to be supported along with the Part-I of Tender application (scanned and uploaded).
- **Profile of the company / Agency:** The company / agency should give their details as per the proforma given in Part I.
- The Service Provider should be registered with statutory authorities in J&K (as indicated below) documentary proof to be scanned and uploaded along with the tender document.
 - a. License for running of Canteen issued by Food & Safety Standards Authority of India under FSSAI Act, 2006.
 - b. Valid License of existing business from Labour Department.
 - c. Latest GST Return Certificate.
 - d. Annual Turnover Certificate of last 03 years by a CA.
 - e. Experience of running cafeteria/canteen from any Government/ Semi Government Institute (If any).
- Copy of PAN Card with latest ITR.
- Affidavit duly signed by first class magistrate that no case regarding violation of labour rights is filed against the firm.
- Failure to enclose EMD amount shall make tenderer ineligible.
- Format T1, T2 and T3.
- Non Blacklisting declaration duly attested by Judicial Magistrate.

2. Scope of Contract:

- The service provider is required to provide the services round the clock 24 x7x 365 days in the Associated Hospital GMC Baramulla.
- **The lowest bid value for utilization of space available is set at Rs.6,00,000/- per annum (Six Lakhs) and bidders have to quote the rates above the lowest bid value.**
- In case the bid is quoted at the rates lower than the lowest bid, such bid will not be considered.
- The successful bidder may also note that the requirement for services may increase/decrease based up on the activity level and requirements of the institution. Thus, the requirement for man power and other services may go up or come down accordingly.
- The successful bidder may be required to arrange executive meals at short notice for visiting VIPs/



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dignitaries. Certain dishes as required by VIPs may be arranged from outside sources with prior approval of competent authority. The caterer may claim the same subsequently through a regular bill.

- The successful bidder has to arrange by himself the Utensils, fuel, gas and all other ingredients for cooking purposes.
- **The successful bidder should partner with the Local Municipal Committee for lifting of kitchen waste and garbage and a decided sweeper should be present in the canteen 24*7 to maintain proper cleanliness.**
- **Duration of Contract:** The contract if awarded shall be valid for a period of **(01) one year** only from the date of contract. However, if the competent authority decides the term of the contract can be extended up to a maximum period of 03 months or till new tender will be finalized, whichever is earlier. The extension in contract if accorded shall strictly be subject to NOC from the Office of the Medical Superintendent, the work, conduct and performance of the service provider. The extended period of contract shall be on same terms and conditions as mentioned in the tender document. The approved rates shall be valid for the contract period.

3. Bid document cost and EMD

The cost of tender document shall be furnished in the shape of Demand Draft in favor of Chief Accounts Officer, Govt. Medical College, Baramulla and Earnest Money Deposit in the shape of CDR pledged to the Chief Accounts Officer, Govt. Medical College, Baramulla, J&K.

However, original instrument of bid documents cost and EMD in a sealed envelope clearly super scribed as “bid for running of Canteen” with bid reference no. and the name of the bidder must reach the tender inviting Authority by post / courier on or before the opening of technical bid , failing which the bid shall be rejected .

EMD will be returned with zero percent interest to the unsuccessful tenderers after three months from the closing date of the Tender or after one month of the award of the Contract, whichever is later. In the case of successful bidder, EMD will be released at the time of signing the contract and after due deposition of the performance security deposit. However, if the successful bidder wishes, the CDR can be adjusted towards performance security Deposit.

4. Forfeiture of bid security

- a) If the bidder withdraws his bid after cut off time of submission of tender.
- b) In case of a successful bidder, if the bidder fails to sign the contract and/or to furnish performance security on or before the due date.
- c) When bidder violates any terms and conditions of the tender documents.



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competent authority reserves the right to accept or reject any or all tenders at any time without assigning any reason thereof what so ever and his/her decision shall be final on this account.

5. Period of validity of bid.

- a) The bid must remain valid for minimum of 180 days from the date of opening of technical bid. A bid valid for a shorter period shall be rejected by the tender inviting authority as non-responsive.
- b) The bidder cannot withdraw his bid within bid validity period and also after execution of rate contract agreement or issuance of supply order for any of the agreed items.

6. Submission of bids

The bids are to be submitted online in two parts in the e -tender portal (www.jktenders.gov.in). Each process in the e- procurement is time stamped and the system can detect time of login of each user including the bidder.

a) Part 1-

The technical bid shall be submitted on the tendering portal with all the required documents. The list of documents to be up loaded online in PDF format is mentioned under the serial no.2 in terms and conditions.

b) Part 2 –

Price bid format (BoQ) is not enclosed in the bid document. It has to be downloaded from the e - procurement portal (jktenders.gov.in price). The price bid format (excel sheet available in e-Tender portal) is specific to a bid and is not interchangeable. The price bid format file (BoQ itemwise) shall be downloaded from the e-Tender portal and the bidders shall fill up only following fields in the sheet BoQ1:

Column 7 Rates in Rs./paisa per unit of the item mentioned in that row

Note: The costs on account of electricity and water charges are to be borne by the service provider/successful tenderer for which he has to arrange a separate meter from PDD/PHE.

Note: The Service Provider has to quote the the amount as per Annexure- A and the contract shall be awarded to the tenderer who has the sufficient work experience and the capability in running the canteen and whose bid for the same is highest in comparison to the other tenderers shall be considered as the highest bidder.

7. Signing of the BID

The bidder shall digitally sign on all statements, document, certificates uploaded on his own responsibility for the correctness / authenticity. If any of the information furnished by the bidder is found to be false/fabricated/bogus, the EMD /bid security shall stand forfeited and his /her name shall be recommended for blocking of portal registration and the bidder is liable to the blacklisted.



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8. DECLARATION OF SUCCESSFUL TENDERER AND AWARD OF CONTRACT:

Tenderer quoting the highest rate on account of the rent of the space and commodities provided by him/them for running of Canteen shall be considered as the successful Tenderer and may be called for further discussions and deliberations. However, the Tender Inviting Authority is under no obligation to accept the highest or any tender received in response to this tender notice and is entitled to reject any or all tenders without assigning any reason whatsoever. The contract if awarded shall be valid for a period of one year only from the date of contract.

The successful Tenderer has to execute an agreement with the Tender Inviting Authority within 15 working days of receipt of the allotment order. The successful tenderer shall sign and date the contract on non-judicial stamp paper of requisite denomination and return it to the Institute.

An affidavit has to be submitted by the successful contractor once the rate contract is issued.

(Note:- The service provider is liable to provide services till settlement of next tender or end of the one year contract period whichever is earlier.)

9. DISCUSSIONS AND DELIBERATIONS:-

The Selected Applicant may, if necessary, be invited for discussions. The discussions shall generally not be for decreasing/increasing the price of the Proposal, but will be for re-confirming the obligations of the applicant under this RFP (request for proposal). Issues such as deployment of Personnel, understanding of the RFP, methodology and quality of the work plan shall be discussed.

In Case the Selected Applicant fails to reconfirm its commitment, the Government Medical College, Baramulla will re-tender for the same.

10. PERFORMANCE SECURITY DEPOSIT:

On acceptance of the tender, the Service provider shall deposit performance security in the shape of bank guarantee amounting to a tune of sum of **Rs. 2,00,000/- (Rupees Two Lakh only)** as security deposit, only then the Work Order will be issued in favor of the successful bidder. The competent authority shall be entitled to forfeit the Security Deposit or any part thereof in case of any lapse in performance or to recover any loss or damage to the property or to the Tender Inviting Authority due to the act of service provider or his staff without prejudice to any other remedies provided in the contract or available under law. The security shall be in the form of Demand Drafts in favor of **“Chief Accounts Officer, Govt. Medical College, Baramulla”** payable at Baramulla.

On due performance and completion of the contract in all respects, the Security Deposit will be returned to the contractor without any interest on presentation of an absolute No Demand Certificate in the



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prescribed form and upon return in good condition of all the property and articles belonging to the Tender Inviting Authority, which may have been issued to the contractor.

11. TERMINATION:

The Tender Inviting Authority, by written notice of 30 days (Thirty days) sent to the Tenderer, may terminate the contract, in whole or in part at any time if any of the stipulated conditions are not met or services and quality of food is not satisfactory for which surprise checks will be conducted by the purchaser or any other authority appointed by him.

However, the Tender Inviting Authority also reserves the right to terminate the contract at any time, without giving any notice in case of gross violation of the stipulated terms & conditions. For all disputes arising out of non-adherence of any terms stipulated above, **Principal, GMC Baramulla/Medical Superintendent** is the final authority and his/her decision shall be final. However, the legal jurisdiction for all matters would be Baramulla only.

12. RESOLUTION OF DISPUTES:

In case of a dispute or difference between the Tender Inviting Authority and the Service provider relating to any matter arising out of or connected with this agreement such dispute or difference shall be referred to an arbitrator to be nominated by the Principal/ Dean. The award of the arbitrator shall be final and binding on the parties of this contract.

13. NO BREACH OF AGREEMENT:

The failure of a party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Agreement in so far as such inability arises from an event of Force Majeure, provided that the party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Agreement.

14. PAYMENT TERMS:-

- i) At the time of award of contract, the contractor shall have to deposit the 100% of the bid amount and no relaxation shall be granted in favour of the successful bidder. The permission to run the canteen will only be granted to the successful contractor only after 100% payment is received.
- The Contractor shall charge for the food items only as per the schedule of rates mentioned in the tender document. During the currency of contract, the service provider shall have no right to revise the rates without the written consent of Principal, GMC Baramulla.



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- In case of a cheque bounce or non-payment of the contract amount on stipulated time, penalties will be imposed on the contractors as per schedule of penalties mentioned in the tender document along with 12% interest for the late payment, if any, as well as action as per law, will be initiated.
- Contractor shall also pay the entire license or other fee as payable to the Government or Municipal or local bodies concerned with the regulation/ monitoring/ management of the business of catering.

15. **Award of contract:**

The contract will be awarded to the highest evaluated responsive bidder. In case of a tie between two bidders, the bidder with highest average turnover of the last three years will be awarded the contract.

16. **FORCE MAJEURE:**

A force Majeure means extraordinary events or circumstances beyond human control such as an event described as an ACT OF GOD (Like a natural calamity) or events such as a war, strike, riots crimes(but not including negligence or wrong doing predictable/seasonal rain and any other events specially excluded in the clause). Now withstanding the punitive provision contained in the contract for delay or breach of contract the supplier would not be liable for imposition of any such sanction so long as the delay or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.

SPECIAL CONDITIONS OF THE CONTRACT FOR RUNNING OF HOSPITAL CANTEEN IN ASSOCIATED HOSPITAL, GMC BARAMULLA:-

1. **Accommodation, electricity and water charges for running of Associated Hospital GMC Canteen.**

- i. It is the responsibility of Service provider to maintain facilities provided to him in proper condition. Any minor repairs required for keeping the space clean and comfortable, separately for staff, patients and attendants need to be carried out by the tenderer. Keeping in view the significance of separate space for doctors and staff and for keeping ready to use, neat and clean all the necessary arrangements shall be made by the successful bidder.
- ii. In case any damage is caused to the Hospital property, the amount assessed will be recovered from the Security Deposit of the Service provider. In all such cases, the decision of the Dean/Principal or competent



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authority will be final and binding on the part of the contractor. The decision of the Dean/ Principal or competent authority on these matters will be final.

- iii. The water and electricity charges for running of the canteen are to be borne by the service provider for which he shall have to arrange a separate meter from PDD for recording of monthly usage. Maintenance of lights/fuses/chokes/motors/electrical sockets etc. that are used to supply electricity to canteen shall be the liability of Service provider till the period of contract. All such maintenance should be done by the Service provider at his own cost.
2. Canteen shall be meant for serving refreshments, snacks, tea, meals etc. and such other items and such prices, as may be settled between the Service provider and GMC, Baramulla authority.
3. **The Service provider should display rate list with approved prices of every item sold in a prominent place of the Canteens on 6ft X 3ft boards, (duly approved by College authorities) before running the canteen as per the following details:**

HOSPITAL CANTEEN
1. ATTENDANT DINING AREA
2. FACULTY/STAFF DINING AREA
3. CANTEEN ENTRANCE
4. CANTEEN RECEPTION

(Failure to display rate list with approved price at the above mentioned locations shall attract penalty as given in the penalty clause of tender document).

4. **Covering the boards with curtains or any other material shall be deemed as non-displaying of price list and shall attract the penalty as mentioned in the penalty clause of this document.**
5. The users of the canteen shall be paying for the services directly to the Contractor.
6. The Canteen will run on all days including Sundays & Holidays.
7. The contractor has to ensure that canteen premises are used only for the purpose of running the canteen and catering services for the Central Information Commission and not for other purpose in any manner. The Contractor himself and/or his worker should not use the premises of any other business purpose.



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8. The contractor should have the provision of Digital Payment System in the canteens with the firms' Account No. displayed on it. Further, the contractor shall furnish the transaction statement of Firms' Bank Account as and when demanded by the institution.
9. The Contractor shall ensure that the staff working in the cooking and serving area of the canteens are neat and clean and always in proper uniform. The staff shall always wear their ID cards issued by the Contractor.
10. The Contractor shall be responsible for running the canteen as per the rules applicable and ensure the compliance of the provisions of Employees' Provident Fund Act and ESI Act and rules framed there under and other relevant statutes including Municipal Rules and Regulations, relating to the canteen in force from time to time, during the subsistence of the Contract. The contractor shall obtain necessary license to run the canteen from the appropriate authorities.
11. The Contractor shall employ his own canteen staff, and shall be responsible for timely payment of their wages/salary directly in their bank accounts. The contractor will also be responsible to deduct and pay EPF as per rules and also extend medical facilities etc. as per statutory rules in force from time to time. Central Information Commission shall not be responsible in any manner.
12. The successful bidder should employ staff only after their proper police verification and the report of the verification should be submitted in the office of the Medical Superintendent before starting the work.
13. Medical Fitness Certificates of Cooks as well as staff working in the canteen should be submitted in the Office of the Medical Superintendent before running the canteen.
14. The Canteen Service provider may be considered for entrusting catering for various conferences, meetings and functions that may be held in this Institution, depending upon quality of items supplied.
15. Before submission of the Tender document, the tenderers, in their own interest, are advised to visit site to assess site and its surrounding and satisfy them in respect of the site conditions as the Govt. Medical College, Baramulla shall bear no responsibility for lack of acquaintance of the site and other conditions or any information relating thereto on their part. The consequences of the lack of knowledge, as aforesaid, on the part of the tenderers shall be at their own risk and responsibility.
16. The rate offered/quoted in the tender should be valid for the Academic Year 2024-2025 and no upward revision of rates shall be allowed during the currency of the catering contract. If even after the award of contract, information/facts submitted by the tenderers are found misleading/incorrect/false etc., Government Medical College, Baramulla reserves the right to scrap the contract forthwith.



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- 17.** The contractor selected for the canteen service, shall be required to maintain highest level of cleanliness and standard of hygiene with regard to the persons under his employment and utensils for serving the food.
- 18.** The Service provider shall provide liquid hand wash at hand wash area and hand drier for the visitors of the canteen and shall undertake other hygienic precautions as per instructions of College Administration. The Service provider shall keep canteen, wash area, utensils, serving vessels and plates clean and disinfected. It is the responsibility of the Service provider to keep the tables and chairs ready for service to clear the plates kept by users of canteen on the table/counters. The Service provider also shall make arrangements for disposal of garbage and left- over food in black / green covers in dust bin. Cleaning of plates & utensils shall be done with hot water, soapy water, duly cleaned and dried & steam sterilization.
- 19.** The successful tenderer shall have to provide his services under the surveillance CCTV cameras which shall be installed by the administration in and around the area allotted for the purpose with recording facility. The footage of the CCTV cameras if required by the GMC, Baramulla administration, shall be provided to them as and when desired.
- 20.** The Service provider must employ adult and skilled labour only. Employment of child labour will lead to the termination of the contract. The Contractor shall be fully responsible for the conduct of his staff.
- 21.** The Contractor shall not sublet transfer or assign the contract to any part thereof. On the event of sub-letting the contract shall be cancelled & performance security deposit will be forfeited and the contractor will be blacklisted for future bids.
- 22.** All manpower required for cooking, serving and cleaning work shall be under own arrangements of the Service provider. Service provider shall provide identity cards to all personnel at their own cost.
- 23.** The committee constituted by the Principal, Govt. Medical College, Baramulla shall supervise the working of the canteen including prices of the items, quality control as well as safe disposal of the waste/garbage by the service provider at appropriate place.
- 24.** All payments to the staff employed by the Service provider for undertaking the catering contract in the Institute have to be paid in the 1st week of every month and as per the prevailing minimum wages stipulated from time to time, and covering benefits such as ESI, EPF, etc. The firm/contractor shall be solely and fully responsible for any delays/lapses/ violations/non-compliance.
- 25.** The quality of the raw materials to be used for preparation of food in the staff canteen should be of highest standard and fresh. AGMARK spices and condiments to be used. Rice should be fine, good quality, free



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from contaminates and should be of Agmark variety. The contractor shall ensure that no stock of raw material /consumables beyond expiry date are stored, used, or sold in the canteen premises.

26. There shall be no compromise on the quality of food supplied by the Service provider and if any such incidence or food 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.
27. The contractor shall be responsible for providing tables service in canteens and will keep adequate waiters etc, in the canteens for prompt services to the clients.
28. The contractor has to install adequate, efficient fire extinguishers within the canteen premises.
29. This Institution Campus is a "NO SMOKING ZONE", hence sale and use of tobacco is prohibited.
30. The contractor should also provide heating arrangement during winters in the canteen area at his own cost.
31. **Penalty Clause:**

Penalty clause	Amount of penalty	Repeat default
Non-Displaying of Rate List/Covering of Rate List	Rs. 10,000/per occasion	Termination of Contract
Excessive Charging	Rs. 5000/-per occasion	Termination of Contract
Poor hygiene	Rs.5000/- per occasion	Termination of Contract
Poor Food Quality	Rs.5000/- per occasion	Termination of Contract
Unauthorized Closing Of Canteen (Each day)	Rs.5000/- per day	Black listing and termination of contract
Staff if found without proper uniform or ID card	Rs.1000 per day of default	Termination of Contract
Improper Garbage Disposal	Rs 5,000/- per occasion	Termination of Contract

Note: Fine Imposed on account of any of the penalty Clause shall be remitted by the contractor within a period of 07 days from the issuance of the notice, failing of which the amount will be deducted from the Security Deposit of the Contractor with the institution

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(TO BE TYPED ON A LETTER HEAD OF THE TENDERER)

FORMAT T₁

TENDER APPLICATION FORM FOR CANTEEN SERVICES ON CONTRACT.

TENDERER DETAILS

1	Name of the Tenderer /Concern	
2	Address	
	Mobile No/telephone/e-mail	
3	Nature of the Tenderer /Concern (i.e Sole Proprietor or Partnership firm or a Company (Attach Proof)	
4	Registration Number of Firm (Attested Copy)	
5	PAN Number of tenderer /Concern (Attested copy should be attached)	
6	GST Registration certificate Number (Attested copy should be attached)	
7	Details of experience (attested photocopies of work orders for last 2 years)	

Whether each page of Tender have been signed and stamped (Yes/No)-----

Details of EMDs/cost of tender document:-

Financial instrument	Name of the Bank	Draft No. & Date	Amount
EMD			
Cost of tender document			



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8	Bank Details of the Bidder: The Bidders have to furnish the bank Details as mentioned below for return of EMD /Payment for supply if any (if selected) Name of the bank : Full address of the Branch Concerned : Account no. of the : bidder IFS Code of the : Bank			
	<i>Date</i>	<i>Office Seal</i>		<i>Signature of the bidder /Authorized Signatory</i>

Any other information important in the opinion of the tenderer.

Dated:.....

(Signature of Tenderer)

Place:.....

with Stamp of the firm



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Format T2

Undertaking (To be submitted on Rs. 100/ non judicial stamp paper)

I/We undersigned is /are authorized signatory/signatories of the firm M/s _____

Address _____ do hereby undertake that :-

I, the undersigned certify that I have gone through the Terms & conditions mentioned in the tender document and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for the entire period of contract. The earnest money of Rs (Rupees only) deposited by me has been enclosed herewith vide Demand DraftNo _____

Dt: _____ Drawn on bank.....Branch.....

1. I/we give the rights to Principal/ Dean, GMC, Baramulla to forfeit the Security money deposited by me/us if any delay occur on my part for failure to supply the food items within the appointed time or the food items of desired quality.
2. There is neither any vigilance CBI case or court case pending against the firm nor the firm has been even black listed by any Government or private organization.
3. I / we understand that Principal/ Dean, GMC, Baramulla has the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.

Date

Signature of the tenderer

Place

Full Name



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Format T3

TENDER ACCEPTANCE LETTER

(On the letter head of the Agency)

The Principal
Government Medical College
Baramulla

Sub: Acceptance of Terms and Conditions of tender for Canteen at Associated Hospital Govt. Medical College,
Baramulla vide Tender Ref. No:- Date:-.....

Dear Madam,

I/we have downloaded/ obtained tender document(s) for the above mentioned tender/work from
the website(s) namely as per your notice given on the website(s) mentioned above.

1. I/we hereby certify that I/we have read the entire terms and conditions of the tender document which form part of the contract and I/we shall abide hereby by the terms/conditions/ clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/organization with this tender has also been taken into consideration, while submitting this acceptance letter.
3. I/we hereby unconditionally accept the tender conditions of the above mentioned tender document(s) / corrigendum's in its totality/entirely.
4. No employee or direct relation of any employee of the Govt. Medical College, Baramulla is in any way connected as partner/shareholder/Director/Advisor/Consultant/Employee etc. with the Agency / Firm / Company.
5. I/we certify that all information and data furnished and attachments submitted with the application by our Agency/Firm/Company are true & correct.
6. I/we are aware that if any organization is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof summarily reject our bid or terminate our empanelment contract, without prejudice to any other rights or remedy including the forfeiture of the full said Earnest Money Deposit/ Performance Security absolutely.

Yours Faithfully
(Signature of the Bidder)
Official Seal



**OFFICE OF THE PRINCIPAL
GOVERNMENT MEDICAL COLLEGE BARAMULLA**

principal@gmcbaramulla.com | www.gmcbaramulla.com | 01952-238140

e-NIT Reference No:-08-GMCB OF 2024

S. No.	Item	Rate
1.	Lipton Tea/ Namkeen Tea (150 ml)	Rs. 10/-
2.	Sweet Milk per cup (150ml)	Rs. 12/-
3.	Coffee (100ml)	Rs. 15/-
4.	Breakfast (Bread 4pc + Omlette (2 eggs)+ Tea/Coffee-)	Rs. 50/-
5.	Lunch Non-Veg Thali (Mutton 1 pc or (rista) of 70 gms or chicken 100gm with gravy+ Rice plate	Rs. 80/-
6.	Lunch Veg Thali (Vegetable 75gm + Dal kaotri+ Rice plate+ Chutney (02 vegetable dishes)	Rs. 60/-
7.	Lunch Veg Thali Rice (full plate) with Dal Katori or any vegetable dish	Rs. 40/-
8.	Seek Kabab grilled per piece of 100 gms with onion and tomatoes	Rs. 80/-
9.	Chapati Tandoori 75 gms	Rs. 12/-
10.	Mutton Kanti (150 gm cooked mutton)	Rs. 120/-
11.	Chicken Biryani 250gm (with one piece of chicken)	Rs. 70/-
12.	Chicken Kanti Boneless (150 gm cooked chicken)	Rs. 80/-
13.	Samosa/Mathi/Khajoor 60 gms	Rs. 11/-
14.	Sweet Bun	Rs. 6/-
15.	Bun with Butter (10gms)	Rs. 16/-
16.	Aloo Parantha 1 piece	Rs. 25/-
17.	Omelet (1 egg) with 2 slices	Rs. 20/-
18.	Omelet (2 eggs) with 2 slices	Rs. 33/-
19.	Bread Slice plain (2 pc)	Rs. 08/-
20.	Vegetable Biryani 250gm cooked	Rs. 50/-
21.	Egg curry (2 eggs)	Rs. 25/-
22.	Boiled Egg	Rs. 8/-
23.	Chola Puri Thali (02 Puri)	Rs. 40/-
24.	Puri each 75 gms	Rs. 9/-
25.	Chola Plate 125gms	Rs. 25/-
26.	Bread pakora	Rs. 12/-
27.	Kehwa (125 ml) with Sheermal	Rs. 20/-
28.	Hill puff	Rs. 08/-
29.	Plain cake (per piece)	Rs. 10/-
30.	Kashmiri Roti 45gm	Rs. 05/-
31.	Kashmiri Roti 45gm weight + Butter 10gm	Rs. 12/-
32.	Chicken Pattie	Rs. 30/-
33.	Paneer pakora (100gm)	Rs. 20/-



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34.	Butter toast with Butter 10 grams	Rs. 15/-
35.	Burger Veg	Rs. 20/-
36.	Salt Lassi (250 ml)	Rs. 10/-
37.	Mineral Water (1 Litre)	Rs. 14/-
38.	Packed items: Packed Biscuit, Juice, Ice-cream, Cake, Dal, (Branded) Bread Full	As per MRP

(Note):-

- 1. The meals served shall be hygienic and the rates must not exceed than the rates given)**
2. Any other item other than enlisted above shall not be allowed for sale, if found the contract is liable to be rejected.

Note:

- 1. The service provider is not allowed to sell any other recipe or any other item other than the above listed items.**
- 2. If H1 fails to deliver the services, H2 will not be called to execute the services instead a new tender will be floated.**



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“Annexure A” FINANCIAL BID

e-NIT Reference No:- 08-GMCB OF 2024

S. No.	Name of the service	Price Offered (Bid value must start from 06 Lakhs onwards)
01	Canteen at Associated Hospital GMC Baramulla	

Sd/-
Principal/Dean
Govt. Medical College,
Baramulla