

Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

Location: JKIMPARD, Srinagar	Tender No.: IMPARD/Pur/C-16/III/001/
Ref: Ref: Tender for running the Canteen/Hostel mess at JKIMPARD, Srinagar	Date: 30-09-2020

INDEX

Name of the Tender: Fresh e- Tender for Running the Canteen/Hostel Mess at JKIMPARD, Srinagar

Contents	Page
Invitation of e-Bid	02
Cover –A (Technical e-Bid)	03
Cover – B (Financial e-Bid)	04
TERMS AND CONDITIONS	05
Description of Items	08
	Invitation of e-Bid Cover –A (Technical e-Bid) Cover – B (Financial e-Bid) TERMS AND CONDITIONS Description of Items



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INVITATION OF e-BID Tender Notice No: IMPARD/ Dated:-30-09-2020

Fresh E-tender is invited for running the Canteen/Hostel Mess at JKIMPARD, Srinagarfrom Reputed Parties/ Experienced Persons.

S.No	Name of Tender	Earnest N	Money	Tender document fee
		(Amount in Rs	5)	(Amount in Rs)
1.	Running the Canteen/Hostel Mess at JKIMPARD, Srinagar	Rs 30,000/-		Rs 500/-

Detailed Tender Documents along with Bill of Quantities (BOQ) and terms & conditions etc. can be downloaded from www.jktenders.gov.in as per the schedule given below:

- Date of Issue of Tender Notice : 30-09-2020
 Date of uploading of Tender Document: 01-10-2020
- 3. Bid Submission Start Date: <u>01-10-2020</u> (1600 hrs)
- 4. Bid Submission End Date: 21-10-2020: (1800 hrs)
- 5. Receiving hard copy of all prescribed documents & Original DD & EMD: 21-10-2020
- 6. Bid Opening Date: 27-10-2020

The bid must be accompanied with cost of tender documents in shape of non-refundable DD of Rs.500/- (Rupees Five Hundred only) drawn in favour of FA/CAO, JKIMPARD, Srinagar.

Earnest money in the shape of CDR/FDR for the above amount shall be pledged to the FA/CAO, JKIMPARD, Srinagar

Hard copies of prescribed documents received after the scheduled date shall not be entertained.

FA & Chief Accounts Officer JKIMPA&RD

Page 2 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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Srinagar	

<u>Cover – A (Technical/ Pre-Qualification e-Bid)</u>

This Envelope shall contain the following:

- A. Scanned copies of all the pages of NIT (Pages) duly page marked at bottom center of each page signed and stamped by the Tenderers in token of having understood and accepted all the terms and conditions of NIT for which tenders are offered.
- B. Tenderer should also furnish (on the covering letter) full name, address and phone No's.
- C. Scanned copy of Call Deposit Receipt/FDR as Earnest Money Deposit must be placed in separate PDF file.
- D. Scanned copy of bank voucher Deposit Receipt as Tender fee must be placed in separate PDF
- E. Scanned copy of Registration Certificates of CGST/TIN, Tourism Department & Labour Department.
- F. Scanned copy of PAN Card, No Objection & Satisfactory performance report if already working/worked with the Institute from competent authority.
- G. Scanned copy of latest Sales Tax clearance certificate by the preceding year.
- H. Tenderers are advised not to upload any irrelevant/unnecessary document against e-NITs.
- I. No duplicate documents/pages shall be uploaded by the bidders.

Page 3 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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<u>Cover – B (Financial e- Bid/ Price Bid) – (Online only)</u>

This Price shall include the following:

- A. Rates quoted should be in Indian Rupees.
- B. Rates quoted shall be valid till the validity of the contract.

A S

Page 4 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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TERMS AND CONDITIONS

- 1. All Terms and conditions of NIT shall also form part of work order and agreement.
- 2. Only one rate against one item should be quoted.
- 3. The successful Tenderer shall be responsible for execution of the contract in full and shall not in any case assign or sublet the approved items or part thereof to any other party. Suitable penalty up-to 10% of the total value of the contract shall be imposed for any deviation from contractual obligation on merits of each besides forfeitures of Earnest Money deposits.
- 4. The successful Tenderer(s) shall have to execute an agreement on non-judicial paper of Rs. 100/- in the prescribed form incorporated Terms and conditions of the NIT and rate contract with the Institute. They shall deposit Security in the shape of FDR/CDR from Nationalized Bank preferably J&K Bank Ltd. As deemed proper by the intending Officer in addition to CDR/FDR already submitted with the Tender. No interest will be paid for any deposit by the Department and the cost of stamps shall be paid by the supplier.
- 5. No representation regarding increase/decrease/withdrawal of rates already quoted in the tender shall be considered after the last date of receipt of tenders.
- 6. The contract sanctioning authority has right to terminate the contract at any time if deemed necessary in the interest of Government/Department/Institute.
- It is the discretion of the contract sanctioning authority to allot the contract to one or more tenderers. The decision of the contract sanctioning authority shall be firm and final.
- 8. The cooking arrangements and maintenance of the Kitchen/Canteen shall be sole responsibility of the approved contractor and will be supervised by the Institution authority. In case of any fault or damage found during inspection, a penalty to the suitable extent can be imposed on the contractor for such fault by the Head of the Institution concerned. The management shall on no account be responsible for any credit facility which the contractor may provide to any staff member/ attendants/visitors who would otherwise be provided items against cash on approved rates.

The canteen shall remain open from 6 A.M. to 10 P.M.

As As

Page 5 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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- 11. The approved contractor shall have to display permanently the approved rate list in the canteen visible to all for the guidance of the consumers.
- 12. The approved contractor shall be responsible for cutlery, crockery, New utensils, LPG with Gas ranges, Service Table, buffet system has to be provided/fixed by the approved firm at his own cost and shall run the canteen in the most hygienic condition failing which the contractor shall be dealt with strictly by the administration. In case the services are not found up-to the mark, the management/administration shall have right to revoke the agreement and enforcing the contract to stop canteen forthwith and in such an eventuality the contractor is required to move his fixtures etc. within a week's time or otherwise he shall be forcibly evacuated. The canteen shall be subject to the provisions of the food adulteration act and also subject to the inspection of IMPARD authorities/administration.
- 13. The contractor shall be responsible to provide Table service in the canteen and shall educate waiters etc. The waiters should wear uniform during the period as mentioned at 19 in the canteen for prompt service.
- 14. The food and other allied articles should be fresh, hygienically prepared and served through the persons who are clean in all respects and wearing proper uniform.
- 15. Approved contractor is bound to keep all items of good quality always available in canteen.
- 16. The supplier shall have to abide by the standard Terms and conditions as laid down in General Financial Rules-17 and the conditions as per NIT as well as rate contract.
- 17. In case of any dispute/difference of doubts between the Institute and the approved supplier, the orders of the Chairman, Rate Contract Committee, IMPARD shall be final.
- 18. Jurisdictions for any Legal Proceedings shall be Hon'ble Courts at Srinagar.
- 19. The contract fixed shall be valid for a period of 24 months from the date of issuance of approved rate contract or till such time the new rate contract for succeeding year is finalized/issued.

Page 6 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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- 20. Any other issue which may come up during the course of completion of contract shall be decided by the Rate Contract Committee, IMPARD, J&K, and their order(s) shall be final and binding upon the Canteen holder.
- 21. The performance of the contractor for running the canteen will be monitored strictly by the Canteen Monitoring Committee constituted for the purpose and in case there is any laxity in service or the quality of food/eatables is/are below standards, the allotment will be terminated.
- 22. All quality and safety parameters of the food items should be in accordance with the Food Safety Act.
- 23. The detailed NIT and BOQ is available on J&K State e-Procurement Portal www.jktenders.gov.in.

Page 7 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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Description of Items

Annexure "A"

Sr.No.	Name of the Item	Rate
1.00	Mutton Rogon Josh	(Per Plate with 4-pieces)
2.00	Mutton Yakhni	(Per Plate with 4-pieces)
3.00	Mutton Rista	(Per Plate with 4-pieces)
4.00	Mutton Gushtaba	(Per Plate with 4-pieces)
5.00	Mutton Mirchi Korma	(Per Plate with 6-pieces)
6.00	Mutton Dhania Korma	(Per Plate with 6-pieces)
7.00	Mutton SeekhKabab Roasted/Fried	(Per Piece)
8.00	Chicken Curry	(Per Plate with 4-pieces)
9.00	Chiken Rogan Josh	(Per Plate with 4-pieces)
10.00	Chicken Yakhni	(Per Plate with 4-pieces)
11.00	Chicken Rista	(Per Plate with 4-pieces)
12.00	Chicken Gustaba	(Per Plate with 4-pieces)
13.00	Chicken SeekhKabab Roasted/Fried	(Per Piece)
14.00	Chicken Roasted	(Full)
15.00	Chicken Fried	(Full)
16.00	Chicken Kanti	(Per Plate)
17.00	Mutton TabakMaz	(Per Piece)

Page 8 of 11

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Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

Location: JKIMPARD, Srinagar

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	VEGETARIAN DISHES	75=:
18.00	Daal Fry	(Per Plate)
19.00	Rajmash	(Per Plate)
20.00	Mixed Vegetables	(Per Plate)
21.00	Tomato Paneer	(Per Plate 4 Pieces)
22.00	Dum Aloo	(Per Plate 4 Pieces)
23.00	DaalMakhni	(Per Plate)
24.00	PalakPaneer	(Per Plate)
25.00	Kashmiri Hak (Saag)	(Per Plate)
26.00	NadrooYakhni	(Per Plate 4 Pieces)
	RICE/NAN/SALADS/RAITA/S	SWEET DISH
27.00	Basmati Rice	(Per Plate)
28.00	Nan(Plain)	1 Piece
29.00	Butter Nan	1 Piece
30.00	Salad (Mixed)	(Mixed) Per Plate
31.00	Raita Mix-Veg.	(Per Plate)
32.00	RaitaBoondi	(Per Plate)
33.00	Gulab Jamun Prepared in Desi Ghee	(Per Plate 2 Pieces)
34.00	RasMalai	(Per Plate 2 Pieces)
35.00	Fruit Cream	(Per Plate)
36.00	Phirni/Halwa	(Per Plate)

Page 9 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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	BREAKFAST/SNACKS/HOT COLD	
	BEVERAGES	*
37.00	Boiled Egg	(Per Piece)
38.00	Omelet	(2-eggs)
39.00	Fried Parantha	(Plain Per Piece)
40.00	Fried AlooParantha	(Per Piece)
41.00	MooliParantha	(Per Piece)
42.00	Curd	(Per Plate 200 gm)
43.00	Chocolate Pastry	(Per Piece)
44.00	Pine Apple Pastry	(Per Piece)
45.00	Baked Bun	(Per Piece)
46.00	Hot Coffee	(Per Cup)
47.00	Lemon Tea	(Per Cup)
48.00	Kashmiri Kehwa	(Per Cup)
49.00	Dip Tea	(Per Cup)
50.00	Namkeen Tea	(Per Cup)
51.00	Cake	(200 gms) without cream
52.00	Sheermal	(Per Piece)
53.00	Biscuits/Namkeen	(Sweet)
54.00	Biscuits/Namkeen	(Salted)
55.00	Namkeen Mixture with Nuts	(100 gms)

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Rage 10 of 11



Main Campus, M.A. Road, Srinagar Regional Centre, Sidra, Jammu

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Tender No.: IMPARD/Pur/C-16/III/001/
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56.00	Plain Milk	(Per Glass 250 ml)
57.00	Milk with chocolate powder	(Per Glass 250 ml)
58.00	Channa/Aloo Poori	(Per plate 2 pieces)
59.00	Fresh Lemon Water	(Per Glass)
60.00	Fresh Lemon Soda	(Per Glass)
61.00	Cold Drink	(Per Bottle)
62.00	Juice	(Per Bottle/per pack)
63.00	Mineral Water	(1 litre)
64.00	Mineral Water	(500ml)
65.00	Mineral Water	(250 ml)
66.00	Tomato Soup	(Per Standard Bowl)
67.00	Chicken Clear Soup	(Per Standard Bowl)
68.00	Vegetable Soup	(Per Standard Bowl)
69.00	Cream of Mushroom Soup	(Per Standard Bowl)

