

GOVT. MEDICAL COLLEGE JAMMU



Purchase Committee

GOVT. MEDICAL COLLEGE & ASSOCIATED HOSPITALS JAMMU

Standard Bidding Document

Name of the Group:

**Canteen services in Govt. Medical College & its
Associated Hospitals, Jammu**

E-Tender Notice NO: 02 of 2017

PURCHASE COMMITTEE
GOVT. MEDICAL COLLEGE & ASSOCIATED HOSPITALS JAMMU
e-tender Notice No: 02 of 2017

For and on behalf of the Governor of Jammu & Kashmir State, e-tenders are invited from the Firms who are registered with Health & Medical Education Department of J&K State for **Canteen services in Govt. Medical College & its Associated Hospitals, Jammu**

S. No.	Particulars of the tenders	Cost of tender fee	Earnest Money	Date of Opening of Bid
01	Canteen services in Govt. Medical College & its Associated Hospitals, Jammu	Rs. 750/- only	Rs.5.00 Lacs only	5-06-2017 at 1100 hrs. <small>or any other date convenient to the committee</small>

- The tender document for the above job can be seen on the web site www.jktenders.gov.in from 15-05-17 (14:00 hrs.)
- The tender documents can be downloaded from the above website from 15-05-2017 (14:00hrs) onwards.
- Pre-Bid meeting shall be held in the conference hall of the Principal, GMC Jammu on 25-05-17 at 12:00hrs
- The bids shall be deposited in electronic format on website www.jktenders.gov.in from 25-05-2017 (1800 hrs) upto 03-06-2017 (1400hrs) only.
- The uploaded bids on the website will be opened on 05-06-2017 (1100hrs) in conference hall, Principal Govt. Medical College Jammu in presence of bidders who wish to attend. In case of holiday on the date of opening of bid, bids will be opened on the next working day at the same time and venue.
- Cost of tender document (in shape of DD) & earnest money (in shape of CDR/FDR) in original favouring Member Secretary, Purchase Committee Govt. Medical College & Associated Hospitals Jammu should reach in office of Member Secretary Purchase Committee, Govt. Medical College Jammu through speed post/Regd. Post/Courier before due time of submission of bids. Rate Contract Committee shall not be responsible for any delay due to any reason.
- Original copy of affidavit on Rs.50/- stamp paper duly attested by 1st Class Magistrate with the effect that-
 - The documents/catalogues etc enclosed with the Tender are original & genuine and have not been tampered or fabricated.
 - The firm has not been blacklisted in the past by any Govt./ Private institution of the country and there is no vigilance/any other investigating agency or before any Court of Law, case pending against the firm/supplier.
 - If any thing found wrong at any stage, I will be personally responsible for the same.
- Complete bidding process will be on line (Price bid not to be submitted in physical form)


Sd/-
 Chairperson
 Purchase Committee
 Govt. Medical College &
 Associated Hospitals,
 Jammu

No: GMC/PC/1402

Dated: - 13 -05-2017

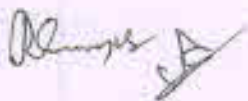
Copy to the:-

- Commissioner Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Jammu for Information
- Principal, Government Medical College, Jammu for Inf. and necessary action. This is as per your approval dated 18-01-2017 for floating of tenders.
- Medical Superintendent, SSH/GMCH/SMGS/CD/Psy. Diseases Hospital / Accounts Officer Associated Hospitals Jammu for information and necessary action. This is as per the decision taken in the meeting approved by the Principal, & Dean, GMC Jammu for floating of tenders held in his office chambers on 18-01-2017.
- Joint Director Information Department Jammu for publication of Tender Notice in at least two leading local papers with largest circulation and two National Papers. The cuttings may be sent to this office for confirmation.
- Incharge Web Zone, GMC Jammu for information and with the request to place the tenders on website of GMC Jammu.


 Member Secretary
 Purchase Committee Medical College
 & Associated Hospitals,
 Jammu

Instruction to bidders regarding e-tendering process:-

1. The interested bidder can download the NIT/bidding document from the website <http://jktenders.gov.in>
2. To participate in bidding process, bidders have to get (DSC) "Digital Signature Certificate" as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any NIC/Govt. approved vendors. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
3. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
4. Bids will be opened online as per time schedule mentioned in the NIT.
5. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
6. The department will not be responsible for delay in online submission of bids whatsoever reasons may be.
7. All the required information for bid must be filled and submitted online.
8. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents. The original instruments in respect of cost of documents, EMD and relevant documents be submitted to the Tender Inviting Authority by Registered post/courier as per time schedule specified.
9. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
10. Bidders can contact the undersigned for any guidance for getting DSC or any other relevant details in respect of e-tendering process.
11. Bidders are advised to use "My Documents" area in their user on <http://jktenders.gov.in>, e-tendering portal to store important documents like Balance sheet, VAT Certificate, Sales Tax Clearance Certificate, IT certificate, and other related documents etc., and attach these certificates as Non Statutory documents while submitting their bids.
12. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. **The BOQ downloaded should be used for filing the rates inclusive of all taxes and it should be saved with the same as it contains.**
13. Bidders are advised to scan their documents at 100 DPI (Dots per inch) resolutions with Black and White, PDF Scan properly.
14. The guidelines for submission of bid online can be downloaded from the website <http://jktenders.gov.in>



INSTRUCTIONS FOR BIDDERS

1. The tenderer should be registered with Health and Medical Education Deptt. Those who wish to get themselves registered may apply for registration on production of requisite documents along with non refundable fee of Rs. 5000/- upto the date of pre-bid. Thereafter no fresh registration shall be allowed.
2. Tenders to be submitted under two cover system:

A) COVER 1st (Technical Cover) should contain:

1. Scanned copy of tender fees
2. Scanned copy of EMD.

CDR/FDR Format:

Received from M/s...ABC...pledged to the Member Secretary, Rate Contract Committee, Govt. Medical College, Jammu

3. Under Taking /Letter of Acceptance.
4. Scanned Copy of an affidavit on Rs.50/- stamp paper duly attested by 1st Class Magistrate with the effect that:-
 - i. The documents/catalogues etc enclosed with the Tender are genuine and have not been tampered or fabricated.
 - ii. The firm has not been blacklisted in the past by any Govt./ Private institution of the country and there is no vigilance/any other investigating agency or before any Court of Law, case pending against the firm/supplier.
 - iii. If anything found wrong at any stage, I will be personally responsible for the same.
5. Scanned copies of below mentioned documents shall be loaded in "My Document" area for bidders:
 - a) Certificate of Registration with Labour Department.
 - b) Certificate of Experience in form of completion certificates.
 - c) Pan Card of the Tenderer / Agency/ Organization.
 - d) Valid License from the Commissioner Food safety under Food Safety and Standards Authority of India (FSSAI) Act.
 - e) Copy of separate Registration Certificate indicating TIN No. separately for VAT and Service Tax or single Registration certificate having TIN No. for both the services (VAT and Service Tax).
 - f) PAN Based copies of ITR for the last three preceding years

Original of below Mentioned Documents have to be submitted with the office of the Member Secretary Purchase Committee Medical College & Associated Hospitals, Jammu

1. Tender Fee and EMD.
2. Affidavit
3. Annexure "A", "B", "C", "D"
4. Proof of experience supported by documents from the concerned organizations (minimum five years) of similar assignments undertaken from the Governments institutions to run the Automatic/ Semi automatic Kitchen Plant for not less than five years

Absence of any one mentioned above may lead to rejection of tender outrightly.

B) COVER 2nd: (Financial Cover)

1. Rates submitted by the bidders in the BOQ.
2. Detailed description of Rates

Financial bids (Price bid) of only those tenderers shall be opened who qualifies in Technical specification Compliance Statement on the basis of Technical Evaluation report submitted by the experts of respective discipline.

[Signature]

[Signature]

OTHER TERMS & CONDITIONS OF THE CONTRACT.

1. The tenderer should be registered with the Health and Medical Education Department, Jammu & Kashmir.
2. The approved contractor shall carefully examine the terms & conditions. In case of any doubts, he shall before signing the contract refer to the Officer-in-charge and get clarifications. After signing the documents no communications regarding change in terms & conditions shall be entertained.
3. The tenderer/ authorized representatives should point out to the chairperson Purchase committee on date of Pre Bid meeting only, embitterment if any. Thereafter the tenderer/ authorized representative will have no legal right to confer or to represent on one ground or the other. All the documents attached with the tender should be self attested by the authorized signatory of the firm with seal.
4. No conditional tender shall be accepted. In the interest of Administration the committee reserves right to accept or reject any tender/ quotation without assigning any reasons thereof.
5. The Successful tenderer are bound to stick on the rates once quoted by them and once approved by the purchase committee.
6. The Contract shall be approved for a period of three years from the date of issue of the contract, which can be extended, for two years on yearly basis subject to satisfactory performance of the contractor, under the circumstances beyond control and the proportionate payment of the extended period shall be deposited by the contractor as fixed by the authorities immediately within one week after the extension of contract is granted.

EARNEST MONEY

All tenders should be accompanied with the Earnest money deposits in the shape of FDR/CDR for Rs.5.00 lacs from Nationalized Bank valid for five years pledged in the name of the Member Secretary Purchase Committee, GMC Jammu. Please note that the tender Number, its due date and complete address of the firms should also be written on the back side of the CDR/FDR so as to ensure its safe return to the unsuccessful tenderers as the case may be.

- a. EMD is refundable after the expiry of the validity of the tender.
- b. The EMD is liable to be forfeited if the tenderer withdraws or awards or impairs or derogate the bid in any manner.

The same shall be released in favour of the successful tenderer after the completion of the approved contract, only on production of "NO-OBJECTION CERTIFICATE" from the competent authorities. The Earnest Money Deposit of the unsuccessful tenderer shall be released within one month after the approval is issued.

7. The approved contractor shall have to deposit a security deposit in shape of CDR/FDR duly pledged for Rs. 20.00 lacs as performance security during the contractual period valid two months beyond the contractual period. The same shall be refunded after submission of NOC from the Medical Superintendent of the Associated Hospitals.



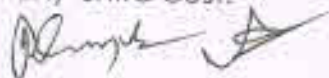


8. Rent of the premises allotted to the approved firm shall be Rs. 5000.00 per month per canteen and shall be enhanced by 20% every year.
9. Contract shall be allotted to the bidder who besides qualifying the other terms & conditions offers highest bids for the canteens as per **Annexure "E"**. The bid approved shall be deposited by the approved contractor with the cashier of the respective **Hospital/ College in "Hospital Development Fund" / "College Development Fund"** latest by 10th of every month. Delay in deposition of bid money and monthly rent shall invite a fine of Rs. 500/- per week.
10. The approved contractor shall be bound to sell the canteen articles on the rates fixed in the tender documents. Rates fixed shall be enhanced by 10% every year. Overcharging/ under quantity / unhygienic food/eatables in the canteen premises/ cooking area, misbehavior, are reported shall invite disciplinary proceedings against the approved contract which include penalty to the tune of Rs. 5000/- on each occasion / termination of contract / forfeiture of earnest money or all the mentioned.
11. The approved contractor shall have to display the approved rates at prominent places for information of the general public.
12. The approved contractor shall install a complaint box outside the canteen premises for dropping the complaints by the general public, which shall be opened and monitored by the committee of Hospital authorities for their proper disposal.
13. Negligence on part of the approved contractors, in any shape shall lead to cancellation of contract without any notice, besides imposition of penalty which includes forfeiture of Earnest Money Deposits to be submitted alongwith tenders.
14. Repairs, if any, reported or desired by the Administration in and around the allotted premises shall be undertaken by the approved contractors without any charges. They will be responsible for replacement/repairs of the Cooking, electrical fittings, electrical gadgets including machinery & equipments, Air Conditioners during the currency of the contract. Proper hygiene of the kitchen, including tiles, serving trolleys etc. shall be maintained by the approved contractor. New Air conditioners if required to be installed shall also be installed by the approved contractor without any charges.
15. A proper handing over/taking over of the inventory shall be done while allotment of the contract and also after completion of the contract.
16. The approved contractors shall have to install CCTV Cameras in and around the areas allotted to them, with recording facility. The footage of CCTV cameras if required by the Authorities shall be provided to them as and when desired.
17. Electricity Charges shall be borne by the approved contractor. For the purpose, they will install the electric meters and the charges at actual shall be deposited with the cashier of the College/Hospital as the case may be. Pilferage of electricity or non installation of Electric meters reported/found at any time shall invite a fine of Rs. 15000.00 every occasion. Readings shall be verified by the Medical Superintendent of the concerned hospital or his authorized

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- representative and a log book shall also be maintained in this regard in every hospital. However water shall be provided by the College/ Hospital Authorities.
18. Medical Superintendents of the respective hospital shall constitute a committee for surprise checks of the eatables served in the canteen, and give their feedback to the Principal, GMC Jammu through the Medical Superintendent.
 19. Sales of canteen articles shall be done through Electronic Cash Register/ Dispenser machine only.
 20. The Purchase Committee will not be held responsible for any postal delay. Tenders not accompanied with the relevant latest documents and other requisite information at the time of submission of tenders is liable to be rejected at the appropriate level of the competent authority.
 21. Non supply of Canteen eatables/ Sudden stoppage will attract a penalty of Rs. 10,000/- per day. Besides termination of contract without any notice.
 22. The tenderer/ party is required to furnish the following documents in the above sealed cover.
 - i) Profile of the applicant Party/ agency etc. along with Name of the Directors/ Partners/ Proprietier with infrastructure available.
 - ii) Previous experience (minimum five years) of similar assignments undertaken in Govt. Sector with details.
 - iii) Latest copies of latest VAT Clearance certificate and Service Tax Clearance valid at the time of opening of the tender by the sales tax authority under relevant sales tax act and the amendments and thereafter from time to time should be attached.
 23. The Committee reserves itself the rights to accept or reject any tender or part thereof without assigning any reason and is not bound to accept the rates of highest tendered part thereof to any other party.
 24. The successful tenderer shall not in any case assign or sublet the approved contract any part thereof to any party.
 25. The same person should sign all correspondence letter and documents who has signed the original tender. In case of change to this effect, an affidavit duly attested by the 1st Class Judicial Magistrate shall have to be sent in support of the change.
 26. The approved contractor to the entire satisfaction of the concerned authorities shall maintain the Furniture and the furnishing in the canteen.
 27. The institution shall not be responsible for any leakage, theft or loss to the Government property sustained in the Kitchen premises during the period of contract. The same, if occurs, shall be made good from the approved contractor.
 28. The Utensils (ISI Standards) required for cooking and distribution of eatables to the customers shall have to be maintained and procured by the approved contractor without any extra cost.





29. The cooks and bearers working in the kitchen or at the time of distribution of "eatables" to the customers should be in proper uniform which shall be "BLUE CAPS WITH BLUE COAT AND PENT".
30. The staff engaged should wear proper Dress alongwith polythene gloves while distributing eatables to the customers for maintaining proper hygiene.
31. Experience certificate from the Government Institutions to run the Automatic/ Semi automatic Kitchen Plant for not less than five years is also required to be attached.
32. Food and all other allied articles should be fresh and hygienically prepared and served through the staff identified from the purpose under the direct supervision of the Contractor/Manager.
33. It shall be the responsibility of the successful tenderer to keep the eatables clean and wholesome. All the eatables shall be subject to the check by the Hospital Administration.
34. The cooking arrangements and the maintenance of the kitchen is the sole responsibility of the approved contractor and will be supervised by the concerned authorities. In case of any default, found during the supervision and inspection, a penalty to the extent of Rs.5000.00 shall be imposed, for each such occasion.

UNDERTAKING

We do hereby agree to abide by all the conditions mentioned in the tender documents (All the pages of the documents have been signed by us in token of our acceptance of the "condition of the contractor" and are without any cutting/overwriting).

Handwritten signature
Handwritten signature

Signature of the Tenderer
Seal and Address

Annexure "A"

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

TENDER FORM FOR

CANTEEN SERVICES IN GOVT. MEDICAL COLLEGE & ITS ASSOCIATED HOSPITALS, JAMMU,

1. Name, address of Firm/Agency/Company: _____
2. Telephone No : _____
3. Registration No (with H&ME) : _____
4. Registration No (with Lab. Department) : _____
5. Name, Designation, Address of the signing person: _____

6. PAN no. issued by Income Tax Department: _____
7. Valid License from the Commissioner Food safety under FSSAI Act. _____
8. Details of Bid Security/Earnest Money deposit: _____
 - i. Amount : _____
 - ii. Demand Draft No : _____
 - iii. Date of issue : _____
 - iv. Name of issuing Bank : _____
9. Any other information: _____

Declaration by the bidder

This is to certify that I/we before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.





(Signature of the bidder)

Annexure "B"

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

Sir/ Madam,

- a. I / we do agree for all clauses, terms and conditions of the tender documents.
- b. I / we agree to abide the contract for a period of five years to provide the services from the date of award of the contract which may be extended by the committee till new rate contract is finalized.
- c. I / we declare that no legal / financial irregularities involving the Proprietor/ Partner of the applicant (s) / firm are pending.
- d. I / we declare that our financial position is sound and we are competent to execute the contract.
- e. I / we declare that we will not ask/ expect any financial assistance from the Govt. of Jammu & Kashmir State.
- f. I/we undertake that we will not stop the supply of eatables in any allotted canteen in any Hospital for whatsoever the reasons.


The signature is written in cursive and is followed by a checkmark. Below the signature, the word "Sd/-" is written in a similar cursive style.

Signature with seal

Annexure "C"
(TO BE TYPED ON A LETTER HEAD OF THE TENDERER)
UNDERTAKING

The Principal,
Govt. Medical College
& Associated Hospitals,
Jammu.

Subject: Tender for Canteen services in Govt. Medical College & its Associated Hospitals,
Jammu

Madam,

1. I/We hereby agree to abide by all terms and conditions laid down in tender document.
2. This is to certify that/We before signing this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions.
3. I/We abide by the provisions of Contract Labour Act and other statutory provisions and any other charges applicable from time to time. I/We will pay the wages to the personnel deployed as per laws in force as amended by the Government from time to time and shall be fully responsible for any violation.

(Signature of the Bidder)
• Name and address of the Bidder

Annexure "D"

Menu of Items to be made available in the canteens in Govt. Medical College & its Hospitals Jammu alongwith rates fixed.

S.No.	Item	Unit of measure	Rates Fixed in Rs.
1.	Tea	Per cup 175ml	7.00
2.	Coffee	Per cup 100ml	10.00
3.	Samosa Channa	Two pieces (standard Size)	17.00 per plate
4.	Puri Channa	Two Puri & Channa with some pickle	Rs. 22/- per plate
5.	Chat Papri	Per plate	Rs. 22/- per plate
6.	Dahi Bhalla	Two pcs. Per plate	Rs. 22/- per plate
7.	Stuffed Prantha	Per prantha	Rs. 22/- per plate
8.	Fried Rice	Per plate	Rs. 24/- per plate
9.	Dry chilli Paneer	Per plate 5 pcs	Rs. 55/- per plate
10.	Palak Paneer	Per plate 5 pcs	Rs. 52/- per plate
11.	Garlic Paneer	Per plate 5 pcs	Rs. 55/- per plate
12.	Naan Plane	Per pc.	Rs. 10/- each
13.	Naan Butter	Per pc.	Rs. 13/- each
14.	Roti	Per pc.	Rs. 6/- each
15.	Kulcha	Per pc.	Rs. 8/- each
16.	Rice	Per plate	Rs. 25/- per plate
17.	Veg pecties	Per. Pc. (big)	Rs. 15/- each
18.	Thalli	Containing two rotis, rice, dal/ Rajmash, two vegetables, curd and salad)	Rs. 35/- each thalli.
19.	Thalli special	Containing two rotis, rice, dal/ Rajmash, two vegetables, 1 paneer item and mix vegetable curd and salad)	Rs. 45/- each thalli.
20.	Rajmash Rice	Per plate	Rs. 23/- per plate
21.	Rajmash	per plate	Rs. 30/- per plate
22.	Allu Tiki	per plate (two tikki)	Rs. 20/- per plate
23.	Paneer Pakora	per plate 200gms	Rs. 45/- per plate
24.	Veg Pakora	per plate 200gms	Rs. 30/- per plate
25.	Curd Plate	per plate 150gms	Rs. 15/- per plate
26.	Dal Makhni	per plate	Rs. 35/- per plate
27.	Dry Mashroom	per plate	Rs. 55/- per plate
28.	Mix Vegetable	per plate	Rs. 35/- per plate
29.	Garlic Mashroom	per plate	Rs. 55/- per plate
30.	Bread Omlete	Omlete (two egg) + 2 slice	Rs. 22/- each

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 Paul

		bread	
31.	Channa Masala	per plate	Rs. 30/- per plate
32.	Nadru Yakhni	per plate	Rs. 40/- per plate
33.	Pizza COC	Per pc.	Rs. 65/-
34.	Pizza Mashroom	Per pc.	Rs. 68/-
35.	Dossa Plain	Each	Rs. 17/-
36.	Dossa Masala	Per pc.	Rs. 24/-
37.	Uttam Cheese	per plate	Rs. 35/-
38.	VEG. Manchurian	per plate (08 piece)	Rs. 42/-
39.	Noodles	Per plate	Rs. 26/-
40.	Sandwich	Per piece (8 pcs)	Rs. 27/-
41.	Sandwich Grill	Per piece (8 pcs)	Rs. 29/-
42.	Sandwich Club	Per piece (8 pcs)	Rs. 35/-
43.	Spring Roll Noodles	Per Plate	Rs. 26/- plate
44.	Spring Roll Palak Paneer	Per Plate	Rs. 30/- plate
45.	Hof Dog	Per piece	Rs. 20/- each
46.	Burger	Per piece	Rs. 25/- each
47.	Burger Cheese	Per piece	Rs. 29/- each
48.	Veg Momo Steamed	Per plate 8 pcs	Rs. 25/- per plate
49.	Veg soup	Per bowl 200ml	Rs. 27/-
50.	Moncho Soup	Per bowl 200ml	Rs. 27/-
51.	Hof & Sour Soup	Per bowl 200ml	Rs. 27/-
52.	Kadal Paneer	Per plate	Rs. 48/-
53.	Milk products like Milk, lassi, butter milk, shakes etc. of reputed brands like Mother Dairy, Amul, verka, Nestle)	Per pack	MRP
54.	Packed Juices of reputed brands like, Real, Tropicana, Frooti, etc.	Per pack	MRP
55.	Biscuits sweet branded only	Each pack	MRP
56.	Biscuits salty branded only	Each pack	MRP

Handwritten signature and initials

Item No:02 Special Lunch/Dinner/High Tea for seminars / other functions of university. The rates are for the programme organized in the canteen /outside in other parts of the hospital/ college / guest house of the Medical College Jammu

S.No.,	Category	Essential List	Inside	Outside including tentage
01	Economy Veg	Puri / Chappati / Naan, Rice/ Pulao, Dal Makhni/ Rajma/ Chaana, Two vegetables, Raita, Salad, Pickle, Sweet Dish/ Ice Cream.	125/- per pax	Rs. 140/- per pax
02	Executive Veg	Puri / Chappati / Naan, Rice/ Pulao/ Zera Rice/ Peas pulao/ any other pulao, Dal Makhni/ Rajma/ Chaana, One seasonal vegetable, one paneer/ Mashroom vegetable, Dahi Vada, Papad, Salad, Pickle Sweet Dish/ Ice Cream.	150/- per pax	165/- per pax
	Non Veg	In addition to above two non veg items (Chicken/Mutton/Fish)	250/- per pax	275/- per pax
03	Delux	Starter Soups, Puri / Butter Naan/ Missi Roti/ Veg Pulao Zera Rice/ Peas pulao/ any other pulao, Dal Makhni/ Rajma/ Chaana, Two seasonal vegetable, one paneer/ Mashroom vegetable, Raita./ Dahi Vada, Papad, Salad, Pickle Sweet Dish/ Ice Cream. Tea/ Coffee and soft drink / juice	165/- per pax	185/- per pax
	Non Veg	In addition to above two non veg items (Chicken/Mutton/Fish)	250/- per pax	275/- per pax

Item No:03 High Tea The

S.No.	Minimum requirement from the Department	Inside	Outside
01	Tea / Coffee, Cold Drinks / Juice Sandwich (Grill/ Veg) Three items of snacks (veg cutlet/ Paneer Pakora/ Chole Bhathure/ Mix Pakjora/Spring Roll / Two items of Sweet / Pastry, Biscuits / cakes)	Rs. 145/- per pax	Rs. 160/- per pax,

Rates fixed shall be enhanced by 10% every year

[Signature]
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Annexure "E"

Details of Canteens in Govt. Medical College & its Associated Hospitals Jammu

S. No	Particulars	No	Location	Minimum reserve bid fixed by the Department (to be deposited by the approved contract in HDF /CDF every month) <small>See clause 9 of the terms & conditions.</small>
01	Govt. Medical College Jammu	01	Basement	Rs. 15000/- per canteen per month
02	Govt. Medical College Hospital Jammu	03	1 at Basement 1 at 1 st Floor 1 at 5 th Floor	Rs. 15000/- per canteen per month
03	SMGS Hospital Jammu	03	One near Records Office One near Labour Room Waiting Hall One near Paediatrics Department on 1 st Floor	Rs. 15000/- per canteen per month
04	Super Specialty Hospital Jammu	01	Basement	Rs. 15000/- per canteen per month
05	Chest Diseases Hospital Jammu	01	Opposite Pump House	Rs. 5000/- per canteen per month
06	Psychiatric Diseases Hospital Jammu	01	Near entrance	Rs. 5000/- per canteen per month

Bid to be offered in electronic form only (BOQ)

No rates in Physical form shall be accepted.

Rent of the canteens fixed shall be enhanced by 20% every year.

