

(निविदा बोली संदर्भ /TENDER BID REFERENCE: HNBGU/ES/ET/2026/1249)

हेमवती नन्दन बहुगुणा गढ़वाल विश्वविद्यालय  
(केन्द्रीय विश्वविद्यालय)  
**Hemvati Nandan Bahuguna Garhwal University**  
(A Central University)

श्रीनगर गढ़वाल (उत्तराखण्ड)–246174  
Srinagar (Garhwal) Uttarakhand - 246174



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**FOR CANTEEN HOSPITALITY SERVICES TO H.N.B. GARHWAL  
UNIVERSITY**

ई-निविदा दस्तावेज़

**e-TENDER DOCUMENT**

**Hemvati Nandan Bahuguna Garhwal University**  
(A Central University)  
**Srinagar (Garhwal) Uttarakhand - 246174**

NOTICE INVITING E- TENDER

HNB Garhwal University, Srinagar, invites online bids as per the Two Bids System (Technical and Financial) from reputed & eligible bidders through e-procurement for **CANTEEN HOSPITALITY SERVICES TO H.N.B. GARHWAL UNIVERSITY.**

Critical Date Sheet

	Details / Date
Bid Document Download /Start Date & Time	06.05.2026
Bid Submission Start Date & Time	06.05.2026
Bid Submission End Date & Time	27.05.2026
EMD	Rs. 50,000/- by demand draft in favour of Finance Officer, H. N. B. Garhwal University payable at Srinagar (Garhwal)- Uttarakhand

Notes:

1. All details regarding the subject tender are available on the websites [www.hnbgu.ac.in](http://www.hnbgu.ac.in) and <https://eprocure.gov.in/eprocure/app>. Any change/ modification in the Tender Enquiry/ Tender Document will be intimated through the above websites only. Bidders are therefore, requested to visit the websites regularly to keep themselves updated.
2. Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Manual bids shall not be accepted.
3. For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>.
4. EMD should reach the **Estate Officer, Engineering Section, H.N.B. Garhwal University, Srinagar, Uttarakhand-246174**, before the end date and time of bid submission. Failing which offer will be liable for rejection. Bidders, however have to attach scanned copy of EMD documents along with their e-tender.

Registrar

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**HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY  
SRINAGAR GARHWAL, UTTRAKHAND  
E- Tender Enquiry (ETE)**

NIT NO. : HNBGU/ES/ET/2026/1249

Dated: 04/05/2026

**E-TENDER DOCUMENT FOR CANTEEN HOSPITALITY SERVICES**

**At University Campuses**

(Administrative Block, Birla Campus, Cafeteria Chauras and Main Canteen of Chauras Campus)

**(Year 2026-27)**

Online bids are invited from reputed firms/companies/agencies for running the Canteens at Hemvati Nandan Bahuguna Garhwal University, Srinagar (Birla Campus), Administrative Block, Cafeteria Chauras Campus and the Main Canteen of Chauras Campus separately. Separate tenders must be submitted for running the canteens at different locations. Kindly submit your QUOTATION giving the lowest rates in the given format along with terms and conditions through online mode only on the e-Procurement portal <http://eprocure.gov.in/eprocure/app> on or before **27/05/2026**. The tender forms and other details can be obtained from the websites <http://eprocure.gov.in/eprocure/app> or [www.hnbggu.ac.in](http://www.hnbggu.ac.in).

<b>NAME OF WORK</b>	<b>RUNNING OF UNIVERSITY CANTEENS</b>
<b>Earnest Money Deposit (EMD)</b>	<b>Rs. 50000.00</b> (For Each Canteen)
<b>Last date &amp; time of online submission of bid and other documents as specified in the bid document</b>	<b>Up to 14:00 Hrs on 27/05/2026</b>
<b>Date of Opening of bids</b>	<b>At 15:30 Hrs on 28/05/2026</b>

**Registrar**

## Eligibility Criteria

Only those bidders who are Registered Sole Proprietor /Partnership firm or Company and meet the following conditions can participate in the tender.

The following certificates must be scanned and uploaded:

1. Self- attested Documentary proof of registration of the Sole Proprietorship/Partnership firm. (The bidder's firm must be a registered Sole Proprietorship/Partnership firm)
2. Valid registered/License of the Food Safety and Standard Authority of India (FSSAI).
3. Self-attested Documentary proof of GST Certificate.  
(The bidders must have a valid GST No. to participate in the tender.)
4. Self-attested Documentary proof of PAN Certificate.
5. For each canteen, the bidders have to submit a separate EMD of Rs.50000.00 (Fifty Thousand) in the form of Demand Draft (DD).
6. Documentary proof of his/her experience of running a canteen with the following criteria:  
(The bidder must have at least three years of experience running a cafeteria/canteen in Government Departments/Public Undertakings/Government Autonomous Institutions).
7. An undertaking by the contractor of the effect that he/she has not been "Blacklisted/Debarred by any agency/department".
8. An undertaking by the contractor that his/her any near relative is not in the service of H.N.B. Garhwal University, Srinagar, Garhwal, Uttarakhand.

GUIDELINES FOR BIDDER /GENERAL TERMS & CONDITIONS

1. The interested bidder must read all terms and conditions of HNBGU carefully. He/She should only submit the bid if he/she considers himself/herself eligible and possesses all required documents.
2. In case the bidder is the existing canteen vendor of the University, submission of a No Objection Certificate (NoC) from the Estate Officer, confirming clearance of all dues and satisfactory conduct, shall be mandatory. Bids without the said NoC shall be summarily rejected.
3. Information and Instructions for bidders posted on the website shall form a part of the bid documents. Information and Instructions can be seen and downloaded from the website <http://eprocure.gov.in/eprocure/app> or [www.hnbgu.ac.in](http://www.hnbgu.ac.in) free of cost.
4. The bid can be submitted only after submission of EMD of Rs.50000.00 (Fifty Thousand) for each canteen separately in the form of Demand Draft (DD).
5. A copy of the Enlistment Order and other documents as specified in the bid document shall be scanned and uploaded to the e-tendering website within the period of bid submission.
6. Online bid documents submitted by intending bidders shall be opened only for those bidders whose EMD is deposited and other documents are scanned and uploaded, and found in order. The bid submitted shall become invalid, and the e-tender processing fee shall not be refunded if:
  - (i) The bidder is found ineligible.
  - (ii) The bidder does not submit the EMD.
  - (iii) The bidder does not upload all the documents (including GST registration) as stipulated in the bid documents.
7. The bidders should quote **their lowest rates** based on the Terms and Conditions forming part of their tender document. The order will be placed to the successful bidder (quoting the lowest rates) out of the eligible bidders.
8. The Earnest Money Deposit (EMD) of bidders whose rates are not approved will be returned within 30 days upon finalization of the tenders. No interest will be paid on the amount of the security deposit. However, the EMD of the bidder, whose rates are accepted, will be discharged upon the Bidders after executing the Contract Agreement and furnishing the Performance Bank Guarantee of Rs. 50,000/- (Fifty Thousand Only) for each canteen in the form of FDR duly pledged in favour of the of Finance Officer, H. N. B. Garhwal University, Srinagar (Garhwal)-Uttarakhand shall be accepted from Nationalized Bank, which shall be valid up to One year.
9. The quoted rate should be valid till the end of the agreement period.
10. In case, the vendor/ firm fails to comply the terms & conditions, the University may terminate the contract without assigning any reason.
11. Kindly furnish your GST Number in your quotation/tender for our records.
12. ITR of the last three years, i.e. 2022-23, 2023-24, 2024-25.
13. All suits shall be in the courts of Pauri Jurisdiction only.

14. The successful bidder will be liable to start the job within a period of 15 days of getting the order. If the successful bidder does not start the job in time or stops the work midway or leaves the job altogether, their Performance Security will be forfeited, and the University shall have the right to cancel the order.
15. Bidders/Firms may visit the University premises and inspect the above-mentioned canteen's location at the University.
16. Utilize the available floor space for maximum seating arrangement, efficient service and optimum utilization of the kitchen floor space. However, University management will not allow the service provider to make any internal/ external structural changes, without its prior approval.
17. In case of any damage caused to equipment, furniture, fittings, and fixtures, then it shall be replaced at the service provider's cost.
18. Electricity charges will be on the basis of actual consumption as per the reading of the sub-meter installed in the canteen, and shall be payable by the contractor.
19. Supply purified water to students in the canteen, while maintaining the water coolers (to be provided by the university) at their own cost.
20. Install the electronic sign boards/ screens in the canteen, faculty-staff room and in the office for better service management.
21. Migrate to cashless payment with the installation of online payment devices, swipe machines, etc.
22. Undertake waste management measures to maintain hygiene in and around the food court complex, which includes the maintenance of the washrooms within the canteen premise for the students and the staff of the service provider.
23. Cooking gas cylinder and its charges, oven, cooking equipment, essential crockery, Bain-marie for keeping the food warm, and serving utensils shall be provided by the contractor.
24. The successful bidder shall have to deposit an amount equivalent to six months advance rent of the said canteen/s in the form of DD. The DD should be drawn in favour of the Finance Officer, Hemvati Nandan Bahuguna Garhwal University, Srinagar Garhwal, Uttarakhand, payable at Srinagar Garhwal, Uttarakhand. In case the successful bidder does not deposit the requisite money, the EMD/Performance Security shall be forfeited, and the order shall be cancelled.
25. An undertaking by bidders/firms of the effect that he has not been "Blacklisted/Debarred by any agency/department".
26. An undertaking by the bidders/firms that his/her near relative is not in the service of H.N.B. Garhwal University.
27. At any time prior to the deadline for submission of bids, the University may, if necessary, modify the tender document by a written amendment. All prospective Tenders will be notified of the amendment, which will be binding to all the bidders. The amendments will be notified on the websites <http://eprocure.gov.in/eprocure/app> or [www.hnbgu.ac.in](http://www.hnbgu.ac.in) with a title "Amendment for Canteen Bid.
28. Price quoted should include all taxes payable by the Contractor. No Tax will be reimbursed by the students/teachers /employees/University separately.
29. Opening of Bids: The tender committee will make a decision of those bids qualified after the technical evaluation.
30. Criteria for Bid Evaluation: The contract will be awarded to the bidder who will have the lowest sum of weighted cost of the listed items.
31. Acceptance/Non-acceptance of bids: The tenders that do not fulfill any of the above conditions or are incomplete in any respect are liable to be rejected.
32. The University reserves the right to accept or reject any or all tenders without assigning any reasons thereof and the bidder shall have no right, whatsoever, to challenge the same.

33. Tenders shall be kept valid for at least a period of 90 (Ninety) days from the date of opening.

34. Rent Per Month (In Rupees)

S.No.	Particulars	Rent Per Month (In Rupees)
1.	Canteen of Birla Campus Srinagar Garhwal	Rs.12000.00 (Rs. Twelve Thousand) plus applicable GST
2.	Canteen of Administrative Block, Srinagar Garhwal	Rs.12000.00 (Rs. Twelve Thousand) plus applicable GST
3.	Canteen of Chauras Campus	Rs.12000.00 (Rs. Twelve Thousand) plus applicable GST
4.	Cafeteria of Chauras Campus	Rs. 3000.00 (Rs. Three Thousand) plus applicable GST

**I/We have carefully read the above terms & conditions and undertake to abide by the same.**

<b>Firm's Name</b>	
<b>Owner's Name</b>	
<b>Signature of owner</b>	

**Terms & Conditions for Running University Canteen be submitted in  
Rs. 100 Non Judicial Stamp**

The tender will be evaluated on the basis of Tenderer's experience, executed contracts, contracts in hand, capacity to prepare regional food, managerial abilities and other relevant factors as considered appropriate by the Canteen Tender Committee.

A team of officers of HNBGU, Srinagar Garhwal may also check up the quality of food served etc. by the contractor at the place of his/her/their current business location.

On behalf of the students of HNBGU, Srinagar Garhwal the University authorities are laying down the following terms and conditions which shall be binding on the contractor.

1. The canteen committee, HNBGU, Srinagar Garhwal reserves the right to accept or reject any Tender or all Tenders without assigning any reason or reasons.
2. The contract will be operative for a period of one year from the start of the contract. The contract may be extended for a maximum of another 2 years (1+1) with increase in rent by 10% per year, after satisfactory service with the same terms and conditions. Written consent of Registrar will be necessary to run further with the approval of the competent authority.
3. The successful tenderer shall keep the University Canteen open during the timings i.e. from 8.00 A.M. to 9.00 P.M. in summers and in winter from 9.00 A.M. to 8.00 P.M. for students and staff and visitors of the University only.
4. The successful tenderer will make the arrangements for keeping the food in glass-covered showcases, free from flies and insects, and will obtain certificate from local health inspector time to time which will be displayed on the entrance of canteen premises.
5. No responsibility will be taken by the University for credit sales/losses or pilferage.
6. The University canteen shall not be closed on any day of the year without the prior written permission of the University authorities. No person shall be allowed in canteen premises before and after 2 hours of office timing; hence no canteen person shall stay at night.
7. The successful tenderer shall sell and serve only such items that are approved by the University or a committee as constituted by the University authorities for the said purpose.

8. The successful tenderer shall display the approved list of rates of approved edible items at the appropriate visible place in the canteen.
9. The Registrar or its authorized representative/Canteen Committee Member(s) may inspect the preparation from time to time and reject such preparations, which are not considered wholesome or hygienic without any compensation.
10. The crockery & other serving items should be of good quality as approved by the committee. No item can be sold without the permission of canteen committee.
11. The successful tenderer is bound to maintain cleanliness conditions in and around the canteen. No staff member of the University will be engaged for the purpose and it shall be the entire responsibility of the successful tenderer.
12. The successful tenderer will pay necessary fee, taxes as applicable, according to the rates prescribed by the Government or any other Authority for running the Hostel, Canteen directly to the concerned Authorities.
13. In case of dispute arising between the successful tenderer and the University, the decision of the Vice-Chancellor shall be final and will bind on the successful tenderer.
14. The successful tenderer should provide the listed items at Annexure 'VIII(1),VIII(2),VIII(3)' and should be able to provide Tea, Snacks/Food etc. as asked for the arrangement of the meeting and also on University Functions on mutually agreed rates of specified edibles, if not covered under approved items.
15. The successful tenderer should have sufficient equipment, chimney, exhaust Fans, crockery and other items normally required in a Good Canteen.
16. The University reserves the right to allow the successful tenderer for the sale of specific brand/make of item.
17. The successful tenderer should have sufficient and good quality utensils, crockery and other infrastructure to provide the service and Buffer Lunch/Dinner/Tea Party.
18. The successful tenderer should take all safety measures while running canteen and will keep the canteen hygienically updated.
19. The successful tenderer will keep a First Aid Box.

20. It is the responsibility of the successful tenderer to get the verification and antecedent of the employees, employed by the successful tenderer. Such employee should get him/her medically examined from time to time by Govt. Medical Officer. Such certificate should be displayed in the canteen premises at a visible place.
21. The successful tenderer is responsible for the safety of the manpower engaged by him.
22. The successful tenderer shall not deploy any minor to work in the canteen.
23. The items will be sold on the rates offered by the successful tenderer as Section VIII(1), VIII(2), VIII(3) and VIII(4).
24. The University may constitute a Canteen Committee to monitor and advice on the edibles to be served in the University Canteen in addition of Section 'VIII(1), VIII(2), VIII(3) and VIII(4).
25. The successful tenderer shall not employ any person suffering from any contagious or infectious disease in the canteen. Medical certificate is mandatory and displayed at appropriate place in the premises.
26. The successful tenderer shall not sublet a part or whole of the premises to any other agency for any purpose what so-ever.
27. The successful tenderer shall not indulge himself in carrying out activities other than the purpose stipulated here under.
28. The successful tenderer shall keep the Licensor indemnified against any or all Claims for damages, which may be caused to any workman of the Licensee.
29. The successful tenderer shall provide identity cards to its employees approved by the Administration of the University and the expenditure born by the successful tenderer.
30. Upon the expiry of the period of this contract or the termination of the License to run the University canteen, the successful tenderer shall wind up its business and vacate the entire licensed premises. In case he fails to vacate the licensed premises, the University reserves the right to remove his/her items at the contractor's risk & cost.
31. The tenderer should sign all the pages of the tender for each individual case.

32. In case of sale of the expired edible items, penalty of Rs. 10,000/- will be imposed by the University authorities.
33. The tenderer shall serve Tea/Coffee and Snacks in the University offices and department as per the requirement.
34. The items, which are not included in the list Annexure 'VIII(1), VIII(2), VIII(3)', will be sold at the rates mutually agreed by the University and the successful tenderer.
35. All the taxes will be paid by the tenderer. The University will not pay anything.
36. Packaging should be of good quality and approved by FICCI and the Canteen Committee. Discount may be given on packed food and beverages.
37. The successful tenderer shall deposit the six months' rent, as mentioned in the tender, in advance to the University account.
38. Water and electricity bill, as per the actual consumption, given by the University shall be paid on or before 10<sup>th</sup> of every month to the University Account.
39. The successful bidder should mandatorily keep and sell the items to the students and staff on daily basis throughout the contract period. The bidder has to start the canteen within 15 days after the award of the contract.
40. Sale of cigarettes, Gutka and other toxicating items will not be permitted in the Canteen.

### **Legal Aspects**

- i. All legal disputes shall be subject to Jurisdiction of Dist. Pauri Garhwal.
- ii. After award of the contract, the contractor will enter into an agreement with the University for Execution of this contract as per the prevalent rules and regulation of the Govt. This agreement will be executed on on-judicial stamp paper of appropriate value and the cost of stamp paper will be borne by the contractor.
- iii. The contractor shall indemnify the University against all losses and claim for injuries or damages to any person or property whatsoever which may arise out of or in consequent of the execution of the contract against all claims, demands, proceedings, damages, cost, charges and expenses whatsoever in

this respect and also on account of acts or omission or/and commission of the personnel deployed by the contractor.

- iv. Any property/fitting or fixture as per inventory, if damaged by the supervisor or the laborers engaged by contractor, the cost as fixed by the Administration of the University shall be recovered from the contractor's bill/security deposit.
- v. In case of violation of any of the above condition, the contract is liable to be terminated with immediate effect and the contractor shall be barred from future assignments.
- vi. Contractor shall be solely responsible in case of incidence/s of food poisoning etc. and shall bear the complete expenditure arising out of this for medical treatment. In addition, penalty may be imposed on the contractor as decided by the Canteen Authorities for such incidence/s.

**\* Note:**

I have understood completely about this tender document and the terms and conditions therein. I agree to sell the edibles on the rates as approved by the Canteen Committee. I have also understood that I have to maintain the quality of edibles, especially packaged for meeting. The quality of edibles served should be at par Haldiram/Bikaner Sweets.

Name of the bidders	
Address of bidders	
Signature of bidders with Seal (understand/read all agreement's terms conditions, understood and agreed)	

## Check List /Mandatory documents to be uploaded

**Note: The Technical Bid shall be instantly rejected, if the following documents are not scanned and uploaded online.**

S.No.	Particulars	Yes/No
1.	Payment of Rs. 50000.00 (Rs. Fifty Thousand Only) as EMD by Demand Draft in favour of Finance Officer, H. N. B. Garhwal University payable at Srinagar (Garhwal)-Uttarakhand. Note: For each canteen, the bidders have to submit a separate EMD of Rs. 50000.00 (Rs. Fifty Thousand Only).	
2.	A copy of Registration letter of the firm/company/agency.	
3.	A copy of Food License (valid on the date of tender opening).	
4.	A copy of appropriate PAN Card.	
5.	A copy of appropriate registration of GST.	
6.	A copy of Income Tax Return of the firm/company/agency (Individual in case sole proprietary firm) for last three financial years.	
7.	A copy of terms & conditions for Running University Canteen be submitted in Rs.100 Non- Judicial Stamp.	
8.	A copy of the form of affidavit undertaking by the tenderer regarding non debaters or black listed by any organization.	
9.	A copy of an undertaking by the contractor that his near relative is not in service of H.N.B. Garhwal University Srinagar Garhwal Uttarakhand.	
10.	A copy of declaration regarding acceptance to terms & condition of the tender.	

## Bidders Profile Form

Sl. No	Firm's Name			
01	Owner's Name			
02	Full Postal Address			
03	E-mail address		Website address	
04	Contact Person's Name		Contact No.	
05	GST No.		PAN No.	
06	Shop Act Registration No			
07	Submission of EMD of Rs. 50000.00 (Fifty Thousand only) for each canteen			
08	Details of Food License			
<p>Note: Supplier must print GST No. and Current Bank Account No with ISBN No. On their Letter Head / Bill / Quotations.</p>				

## Mandate Form

Electronic Clearing Service (Credit Clearing)/Real Time Gross Settlement (RTGS) Facility for  
Receiving Payments

### Details of Account Holder:

1.	Firm/Contractor/Agency	
2.	Name of Accounts Holder	
3.	Complete Contact Address	
4.	Telephone Number / Mobile Number	
5.	E-mail	

### Bank Accounts Details:

1.	Name of the Bank	
2.	Branch Name with Complete Address	
3.	Telephone Number and E-mail of Bank Branch	
4.	Whether the Branch is computerized?	
5.	Whether the Branch is RTGS enabled? If yes, then what is the Branch's IFSC Code?	
6.	Is the Branch also NEFT enabled	
7.	Type of Bank Account (SB/Current/Cash Credit)	
8.	MICR Code of Bank	
9.	Complete Bank Account Number	
10.	Repeat Bank Account Number	

**Canteen of Administrative Block**  
**Financial Bid/Scope of Work**

S.No	Name of Items	Quantity	Maximum Acceptable Price (Rs.)
1	Egg-Omellete	Two eggs with two bread slices*	
2	Tea	100 ml	
3	Coffee	100 ml	
4	Milk	200 ml	
5	Samosa	1 pc. (100 to 125 gms)	
6	Bread Pakora	Two pieces of half slice with stuff*	
7	Butter Toast	2 slices* with 10 gm Butter	
8	Veg. Sandwich	2 Slices*	
9	Plane Parantha (with pickle and 100 Gms dahi )	01 Number	
10	Aallu Parantha (with pickle and 100 Gms dahi )	01 Number	
11	Paneer Parantha (with pickle and 100 Gms dahi )	01 Number	
12	04 Poori & Bhaji (with pickle)	1 Plate	
13	Grilled Sandwich	Two slice sandwich bread (5" * 5")* (Stuffed with Cheese & Vegetables 200 gms)	
14	Rajma, Rice and 04 Chapati (with Salad and pickle) / Kadhi, Rice and 04 Chapati (with Salad and pickle) / Chole, Rice and 04 Chapati (with Salad and pickle) / Dal, Rice and 04 Chapati (with Salad and pickle)	1 Plate (200gms Rice & 150 gms Rajma)	
15	Sweets (Rasgulla/Gulab Jamun)	1 pcs (40 gms)	
16	Milk Shake	200 ml	
17	Noodles	1 plate (200 gms)	
18	Ice-cream	As per the cost	
<b>Prices of all items in Annexure-A must be quoted in Indian rupees and must be inclusive of GST</b>			
<b>All above items to be serve along with 1 (one) paper napkin</b>			
<b>Additional packed items can be sold with the permission of the office authority at the rate equal to or lower than the MRP.</b>			
<b>*Size of the slice must be of at least 100 mm x 100 mm.</b>			

**Note: The rate of food items shall be filled online only. Scanned copy of this document is not to be attached along with other enclosures.**

**Canteen of Birla Campus**  
**Financial Bid/Scope of Work**

S.No	Name of Items	Quantity	Maximum Acceptable Price (Rs.)
1	Egg-Omellete	Two eggs with two bread slices*	
2	Tea	100 ml	
3	Coffee	100 ml	
4	Milk	200 ml	
5	Samosa	1 pc. (100 to 125 gms)	
6	Bread Pakora	Two pieces of half slice with stuff*	
7	Butter Toast	2 slices* with 10 gm Butter	
8	Veg. Sandwich	2 Slices*	
9	Plane Parantha (with pickle and 100 Gms dahi )	01 Number	
10	Aallu Parantha (with pickle and 100 Gms dahi )	01 Number	
11	Paneer Parantha (with pickle and 100 Gms dahi )	01 Number	
12	04 Poori & Bhaji (with pickle)	1 Plate	
13	Grilled Sandwich	Two slice sandwich bread (5" * 5")* (Stuffed with Cheese & Vegetables 200 gms)	
14	Rajma, Rice and 04 Chapati (with Salad and pickle) / Kadhi, Rice and 04 Chapati (with Salad and pickle) / Chole, Rice and 04 Chapati (with Salad and pickle) / Dal, Rice and 04 Chapati (with Salad and pickle)	1 Plate (200gms Rice & 150 gms Rajma)	
15	Sweets (Rasgulla/Gulab Jamun)	1 pcs (40 gms)	
16	Milk Shake	200 ml	
17	Noodles	1 plate (200 gms)	
18	Ice-cream	As per the cost	
<b>Prices of all items in Annexure-A must be quoted in Indian rupees and must be inclusive of GST</b>			
<b>All above items to be serve along with 1 (one) paper napkin</b>			
<b>Additional packed items can be sold with the permission of the office authority at the rate equal to or lower than the MRP.</b>			
<b>*Size of the slice must be of at least 100 mm x 100 mm.</b>			

**Note: The rate of food items shall be filled online only. Scanned copy of this document is not to be attached along with other enclosures.**

**Main Canteen of Chauras Campus**  
**Financial Bid/Scope of Work**

S.No	Name of Items	Quantity	Maximum Acceptable Price (Rs.)
1	Egg-Omellete	Two eggs with two bread slices*	
2	Tea	100 ml	
3	Coffee	100 ml	
4	Milk	200 ml	
5	Samosa	1 pc. (100 to 125 gms)	
6	Bread Pakora	Two pieces of half slice with stuff*	
7	Butter Toast	2 slices* with 10 gm Butter	
8	Veg. Sandwich	2 Slices*	
9	Plane Parantha (with pickle and 100 Gms dahi )	01 Number	
10	Aallu Parantha (with pickle and 100 Gms dahi )	01 Number	
11	Paneer Parantha (with pickle and 100 Gms dahi )	01 Number	
12	04 Poori & Bhaji (with pickle)	1 Plate	
13	Grilled Sandwich	Two slice sandwich bread (5" * 5")* (Stuffed with Cheese & Vegetables 200 gms)	
14	Rajma, Rice and 04 Chapati (with Salad and pickle) / Kadhi, Rice and 04 Chapati (with Salad and pickle) / Chole, Rice and 04 Chapati (with Salad and pickle) / Dal, Rice and 04 Chapati (with Salad and pickle)	1 Plate (200gms Rice & 150 gms Rajma)	
15	Sweets (Rasgulla/Gulab Jamun)	1 pcs (40 gms)	
16	Milk Shake	200 ml	
17	Noodles	1 plate (200 gms)	
18	Ice-cream	As per the cost	
<b>Prices of all items in Annexure-A must be quoted in Indian rupees and must be inclusive of GST</b>			
<b>All above items to be serve along with 1 (one) paper napkin</b>			
<b>Additional packed items can be sold with the permission of the office authority at the rate equal to or lower than the MRP.</b>			
<b>*Size of the slice must be of at least 100 mm x 100 mm.</b>			

**Note: The rate of food items shall be filled online only. Scanned copy of this document is not to be attached along with other enclosures.**

**Cafeteria of Chauras Campus**  
**Financial Bid/Scope of Work**

S.No	Name of Items	Quantity	Maximum Acceptable Price (Rs.)
1	Egg-Omellete	Two eggs with two bread slices*	
2	Tea	100 ml	
3	Coffee	100 ml	
4	Milk	200 ml	
5	Samosa	1 pc. (100 to 125 gms)	
6	Bread Pakora	Two pieces of half slice with stuff*	
7	Butter Toast	2 slices* with 10 gm Butter	
8	Veg. Sandwich	2 Slices*	
9	Plane Parantha (with pickle and 100 Gms dahi )	01 Number	
10	Aallu Parantha (with pickle and 100 Gms dahi )	01 Number	
11	Paneer Parantha (with pickle and 100 Gms dahi )	01 Number	
12	04 Poori & Bhaji (with pickle)	1 Plate	
13	Grilled Sandwich	Two slice sandwich bread (5" * 5")* (Stuffed with Cheese & Vegetables 200 gms)	
14	Rajma, Rice and 04 Chapati (with Salad and pickle) / Kadhi, Rice and 04 Chapati (with Salad and pickle) / Chole, Rice and 04 Chapati (with Salad and pickle) / Dal, Rice and 04 Chapati (with Salad and pickle)	1 Plate (200gms Rice & 150 gms Rajma)	
15	Sweets (Rasgulla/Gulab Jamun)	1 pcs (40 gms)	
16	Milk Shake	200 ml	
17	Noodles	1 plate (200 gms)	
18	Ice-cream	As per the cost	
<b>Prices of all items in Annexure-A must be quoted in Indian rupees and must be inclusive of GST</b>			
<b>All above items to be serve along with 1 (one) paper napkin</b>			
<b>Additional packed items can be sold with the permission of the office authority at the rate equal to or lower than the MRP.</b>			
<b>*Size of the slice must be of at least 100 mm x 100 mm.</b>			

**Note: The rate of food items shall be filled online only. Scanned copy of this document is not to be attached along with other enclosures.**

**DECLARATION REGARDING BLACKLISTING/ DEBARING**

I/ We Director(s)/Authorized Signatory of of M/S

..... hereby declare that the firm/bidder has not been blacklisted or debarred in the past by H.N.B.Garhwal University Srinagar Garhwal or any other Government Department/Organization.

In case the above information found false I/We are fully aware that the tender/ contract will be rejected/cancelled by H.N.B.Garhwal University, and EMD shall be forfeited. In addition to the above, H.N.B.Garhwal University, will not be responsible to pay the bills for any completed/ partially completed work.

SIGNATURE OF THE BIDDER WITH SEAL

**PERFORMA FOR NO NEAR RELATIVE(S) OF THE BIDDER/ CONTRACTOR**  
**WORKING IN HEMVATI NANDANBAHUGUNA GARHWAL UNIVERSITY**  
**SRINAGARA ARHWAL**

I/We, HNBGU / Director/Authorized Signatory of the company M/s .....

Hereby certify that none of my relative (s) as defined in the tender document is/are employed in the HNBGU or employed as “A” class officer of H.N.B. Garhwal University.

In case at any stage, it is found that the information given by me is false/incorrect, H.N.B.Garhwal University, Srinagar Garhwal shall have the absolute right to cancelled the Tender agreement and forfeit the earnest money/security deposit. The department will not pay any damages to the company or firm or the concerned person. The company or firm or the persons will also be debarred for further participation in the concerned unit.

The near relative (s) means:

- a) Members of a Hindu Undivided family;
- b) They are husband and wife.
- c) The one is related to the other in manner as father, mother, son(s) & son’s wife (daughter-in-law), Daughter (s) & daughter’s husband (son-in-law) brother (s) and brother’s wife, sister (s) sister’s husband (brother-in-law)

SIGNATURE OF THE BIDDER WITH SEAL

**DECLARATION REGARDING ACCEPTANCE TO TERMS & CONDITIONS OF THE TENDER**

- A. I/We, Owner / Director/authorized signatory of the Company/Firm M/s \_\_\_\_\_, is competent to sign this declaration and execute this tender document.
- B. I have carefully read understood and accept all the terms and conditions of the tender and undertake to abide by them.
- C. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief .I/we am/are well aware that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

SIGNATURE OF THE BIDDER WITH