

GOVERNMENT MEDICAL COLLEGE KATHUA



NOTICE INVITING TENDER (NIT)

(E- PROCUREMENT MODE)

FOR

**ESTABLISHMENT OF KIOSK FOR PROVIDING BRANDED TEA/
COFFEE/ SOUP BY AUTOMATIC VENDING MACHINE & EATABLE
ITEMS**

AT

**GOVERNMENT MEDICAL COLLEGE KATHUA
(Union Territory of Jammu and Kashmir)**

Tender Ref. No. 02 of GMCK 2025

Date 24.03.2025

Website: <http://www.gmckathua.in>

Address

Principal
Government Medical College
Kathua- 184101
(Jammu & Kashmir)

(Phone: +91-1922-295586, Email. kathuagmc1@gmail.com)

e- Tender Notice No. 02 of GMCK 2025

For and on behalf of the Hon'ble Lt. Governor of Kathua & Kashmir, e-tenders are invited from the reputed firms/agencies having Annual Turnover of not less than five crore during any one of the last three financial years for Establishment of KIOSK for providing branded Tea/ Coffee/ Soup by automatic vending machine & eatable items at Government Medical College, Kathua & Associated Hospital (J&K).

S.No.	Particulars of the tenders	Cost of tender fee	Earnest Money Deposit	Date of opening of Bid
1.	Establishment of KIOSK for providing branded Tea/ Coffee/ Soup by automatic vending machine & eatable items	Rs 2,000.00	Rs. 06 Lakhs for Associated Hospital & Rs. 03 Lakhs for GMC Kathua	Any date convenient to the committee

1. The tender document for the above job can be seen on the www.jktenders.gov.in from 25.03.2025 (4:00 pm.)
2. The tender documents can be downloaded from the www.jktenders.gov.in from 26.03.2025 (9:00 am.) onwards
3. Pre-Bid meeting shall be held in the Conference Hall of the GMC Kathua on 04.04.2025 at 11:30 a.m.
4. The bids shall be deposited in electronic format on www.jktenders.gov.in from 26.03.2025 (9:00 a.m.) upto 16.04.2025 (4.00 pm.) only.
5. The uploaded bids on the website www.jktenders.gov.in will be opened on 23.04.2025 (3:00 pm.) in the Conference Hall of the Govt. Medical College Kathua. 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.
6. Cost of tender document (in shape of DD) & earnest money (in shape of CDR/FDR) in original favoring the Chief Accounts Officer, Govt. Medical College Kathua should reach in office of the Chief Accounts Officer, Govt. Medical College Kathua through speed post/Regd. Post/Courier/in-person before due time of submission of bid along with other documents. Rate Contract Committee shall not be responsible for any delay due to any reason.
7. Original copy of affidavit on Rs.100/- stamp paper duly attested by 1st Class Magistrate with the effect that-
 - a) The documents/catalogues etc enclosed with the Tender are original & genuine and have not been tampered or fabricated.

- b) The firm has not been blacklisted in the past by any Govt./ Private institution of the country.
- c) If anything found wrong at any stage, it will be personally responsible for the same.
- d) That no allotment order has been cancelled after the allotment in the last five years by any Govt./Private institution of the country. If any cancellation order found against me or my firm, the allotment order may be cancelled and the action may be initiated against me under rules.
- 8. Complete bidding process will be on line (Price bid not to be submitted in physical form)

Sd/-
Principal
Government Medical College
Kathua

No: - GMCK/Estt-III/2024-25/1028-32

Date: - 24.03.2025

Copy to the: -

- 1. Joint Director, Information Department, Jammu with the request to publish the Tender Notice in at least two leading Newspapers. The cuttings may be sent to this office for confirmation.
- 2. Medical Superintendent, Associated Hospital, GMC Kathua for information.
- 3. Chief Accounts Officer, Government Medical College, Kathua for information.
- 4. Incharge website, Govt. Medical College, Kathua for information and necessary action.
- 5. Office Copy

Instruction to bidders regarding e-tendering process:-

1. The interested bidder can download the NIT/bidding document from the website www.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.
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 and EMD 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 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 filling the rates inclusive of all taxes and it should be saved with the same as it contains.
12. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF Scan properly.
13. The guidelines for submission of bid online can be downloaded from the website www.jktenders.gov.in

INSTRUCTIONS FOR BIDDERS

1. Tenders to be submitted under two cover system.

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

1. Scanned copy of tender fees in shape of DD/FDR/CRD.
2. Scanned copy of EMD in shape of DD/FDR/CRD.

CDR/FDR Format:

Received from M/s.....pledged to the Principal, Govt. Medical College, Kathua.

3. Under Taking /Letter of Acceptance of the NIT conditions.
4. Scanned Copy of an affidavit on Rs.100/- 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.
 - iii. If anything found wrong at any stage, I will be personally responsible for the same.
 - iv. That no order (allotment order) has been cancelled after the allotment in the last five years by any Govt./ private institution of the country. If any cancellation order found against the firm, they will be disqualified and action will be taken against them under rules.
5. **Scanned copies of below mentioned documents shall be loaded in "My Document" area for bidders:**
 1. Certificate of Registration with Labour Department.
 2. Certificate of Experience in form of completion certificates along with the NOC for the clearance of water and electricity bills and any other due, if any.
 3. Copy of a MOU/ Agreement/ Authority letter/ deed is required to be submitted indicating that the firm has been appointed as franchisee/distributor for atleast a period of next Five(05) years by the Principal Company by the participating franchisee.
 4. Pan Card of the Bidder/Tenderer / Agency/ Organization.
 5. Valid License from the Commissioner Food safety under Food Safety and Standards Authority of India (FSSAI) Act.
 6. Copy of Registration Certificate under GST, Latest GST Returns.
 7. PAN Based copies of ITR for the last three preceding years.
 8. Tender Fee and EMD.
 9. Affidavit. Annexure "A", "B", "C", "D".

10. Turnover Certificate issued by the Chartered Accountant of the firm/Bidder having annual turnover not less than Rs. 90 lakhs cumulative for last three financial year with UDIN number.

a) **Absence of any one mentioned above may lead to rejection of tender out rightly.**

B) COVER 2nd: (Financial Cover)

1. Rates submitted by the bidders in the BOQ.

Detailed description of rates.

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

OTHER TERMS & CONDITIONS OF THE CONTRACT

- 1) 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.
- 2) The bidder / authorized representatives should point out to the Chief Accounts Officer, GMC Kathua on date of Pre-Bid meeting only, embitterment if any. Thereafter the bidder / 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.
- 3) 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.
- 4) The fabricated structure of the kiosk shall be constructed by the bidder at the space allotted by the administration of GMC Kathua. GMC Kathua shall not provide any financial assistance for this purpose.
- 5) The Successful tenderer are bound to stick on the rates as mentioned in the tender documents. There will be no increase of rate without the prior permission of Principal, GMC Kathua and if the approved bidders increased the rates without the prior permission, then action will be taken against them under rule with suitable penalty/cancellation of contract.
- 6) It shall be mandatory for the bidder to display the approved rates of all approved items in the KIOSK. Failure to do so will result in a fine of Rs. 5000/- per occurrence.
- 7) The KIOSK at the Associated Hospital will work around the clock, with no holidays. The KIOSK at Govt. Medical College, Kathua (New Building) will work from 9:00 a.m. to 9:00 p.m., with no holidays. If the KIOSK is found closed, a fine of Rs. 5000/- shall be imposed on each occasion.

- 8) The Contract shall be approved for a period of two years from the date of issue of the contract, which can be extended, for one years on basis subject to satisfactory performance of the contractor, 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 besides additional EMD of Rs. 03 lakhs.
- 9) **EARNEST MONEY**
- All tenders should be accompanied with the Earnest money deposits in the shape of FDR/CDR for Rs. 06.00 lakhs for Associated Hospital & 04 lakhs for Govt. medical College Kathua from Nationalized Bank valid for five years pledged in the name of the Chief Accounts Officer, GMC Kathua. 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. The Earnest Money Deposit of all the tenderers/ bidders shall be released within one month after the approval is issued.
- 10) The EMD shall be refunded to the successful bidder only after the successful completion of the contract. The EMD of the unsuccessful bidders will be return after the finalization of the tender.
- 11) Rent of the premises allotted to the approved firm shall be enhanced by 10% every year.
- 12) The rates of the items shall be enhanced upto 05% by the committee keeping in view the rate of inflation yearly.
- 13) The KIOSK will be allotted to the highest bidder for each location separately.
- 14) In case of distributor /franchisee, the annual sales turnover must not be less than Rs. 03 Crores for anyone of the last three financial years.
- 15) The distributor/franchisee must have an experience certificate of minimum of one year for successfully running of any franchised outlet/kiosk of a reputed company.
- 16) Copy of a MOU/ Agreement/ Authority letter/ Deed is required to be submitted indicating that the firm has been appointed as franchisee/distributor for atleast a period of next Five(05) years by the Principal Company by the participating franchisee. (compulsory)
- 17) Net worth of the company/franchisee as per latest 03 years audited annual financial results should be positive. Copies of annual account of last three years should also be enclosed.
- 18) Use of Plastic for serving is totally prohibited.
- 19) Interested Principal Company must have their presence in the market for atleast 05 years.
- 20) No child labour should be engaged for running business in the premises. All relevant labour laws must be adhered to during the contract.
- 21) The approved contractor shall carry-out pest control in the premises allotted to them on quarterly basis from a qualified professional company.

- 22) The approved contractor shall sell Non-alcoholic and non-aerated hot and cold beverages with bakery and confectionery items on the rates approved by the competent authority.
- 23) **FORCE MAJEURE**
If during the currency of contract, there is any outbreak of war, natural calamity or any other factor which effects the business whether financially or otherwise affects the execution of the contract, the Contractor unless contract is terminated under provision of this clause shall make his / her best efforts to complete the contract. However after outbreak of such war, Govt. Medical College & Associated Hospitals, Jammu shall be entitled to terminate the contract at any time by giving notice in writing. Force Majure is hereby defined as a clause which is beyond the control of GMC Kathua / Tenderer and which consequently affects the performance of the contract.
- 24) **ARBITRATION CLAUSE**
Any of the parties may apply to the Principal, Govt. Medical College Jammu for the appointment of the Arbitrator in the event of any dispute / difference. On receipt of such request, it shall be lawful for the Principal, GMC Kathua to appoint an Arbitrator to adjudicate upon the dispute/ differences. The Arbitrator so appointed shall enter upon reference and decide the dispute in accordance with J&K Arbitration Conciliation Act, 1997. Place of arbitration shall be Jammu.
- 25) **JURISDICTION OF THE COURTS** The Courts at Jammu District alone shall have the jurisdiction with respect to the subject matters of this e-tender.
- 26) Contract shall be allotted to the bidder who besides qualifying the other terms & conditions offers highest bids (rent) for each Kiosk to be served through the counter as per Annexure "E". The bid approved shall be deposited by the approved contractor with the cashier in the Accounts Section of GMC Kathua annually in advance in one installment within 15 days from the date of allotment of the rate contract inclusive of all taxes in vogue. If the highest bidder fails to submit the bidding money within 15 days, it shall entail cancellation of award in favour of highest bidder, subsequently offer would be made to 2nd highest bidder for taking up the rate contract on rates offered by the highest bidder. If the 2nd highest bidder also defaults within a period of 15 days, the opportunity would be given to the 3rd highest bidder on the rates offered by the highest bidder.
- 27) The approved contractor shall be bound to sell the approved eatables on the rates so fixed. The contractor shall not charge for anything beyond MRP. Overcharging/ under quantity / unhygienic food/eatables in the allotted misbehavior, are reported shall invite proceedings against the approved contract which include penalty upto the tune of Rs. 20,000/- on each occasion / termination of contract / forfeiture of earnest money or all the mentioned.
- 28) The approved contractor shall have to display the approved rates at prominent places for information of the general public. Failure to abide by the same shall invite a penalty to the tune of Rs. 5000/- per occasion.

- 29) The approved contractor shall install a complaint box outside the Kiosk for dropping the complaints by the general public, which shall be opened and monitored by the committee of GMC authorities for their proper disposal.
- 30) Negligence on part of the approved contractors, in any shape shall lead to the cancellation of contract without any notice, besides imposition of penalty which includes forfeiture of Earnest Money Deposits.
- 31) 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, 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.
- 32) A proper handing over/taking over of the inventory shall be done while allotment of the contract and also after completion of the contract.
- 33) 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.
- 34) 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. 5000/- every occasion. Readings shall be verified by the Medical Superintendent of the concerned hospital or his authorized representative and a log book shall also be maintained in this regard in the hospital/ GMC Kathua. However, water shall be provided by the College/ Hospital Authorities on the commercial rates as fixed by the UT of J&K.
- 35) Principal/ Medical Superintendent of the respective hospital shall constitute a committee for surprise checks of the eatables served in the KIOSK, and give their feedback to the Principal, GMC Kathua through the Medical Superintendent.
- 36) Sales of eatable shall be done through Electronic Cash Register/ Dispenser machine only.
- 37) The GMC Kathua administration 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 by the competent authority.
- 38) Non supply of eatables/ sudden stoppage will attract a penalty of Rs. 5,000/- per day. Besides termination of contract without any notice.
- 39) No electric heater should be use in the Kiosk, if the contractor found to be using one, they shall invite a fine of Rs. 5,000/- per occasion.
- 40) 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.

- 41) The successful bidder shall not in any case assign or sublet the approved contract any part thereof to any party.
- 42) 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.
- 43) The approved contractor to the entire satisfaction of the concerned authorities shall install the Furniture and the furnishing in the kiosk.
- 44) The students/ staff of GMC Kathua shall not be responsible for any leakage, theft or loss to the Government property sustained in the allotted area during the period of contract. The same, if occurs, shall be made good from the contractor. However, vice-versa if the Govt. Medical College, Jammu faces any damage by any activity of the KIOSK, the bidder shall indemnify the Govt. Medical College, Kathua for the loss so sustained.
- 45) The bearers working in the Kiosk or at the time of distribution of "eatables" to the customers should be in proper uniform which shall be "WHITE SHIRT WITH BLACK PENT or as desired by the Hospital/ GMCK administration".
- 46) The staff engaged should wear proper dress along with polythene gloves while distributing eatables to the customers for maintaining proper hygiene.
- 47) Food and all other allied articles should be fresh and hygienically prepared and served through the staff identified for the purpose under the direct supervision of the Contractor/Manager.
- 48) It shall be the responsibility of the successful bidder to keep the eatables clean and wholesome. All the eatables shall be subject to the check by the Hospital Administration.
- 49) The cooking arrangements and the maintenance of the premises is the sole responsibility of the approved contractor and will be the supervised by the concerned authorities. In case of any default, found during the supervision and inspection, a penalty to the extent of Rs. 5,000/- shall be imposed, for each such occasion.
- 50) The Principal, Govt. Medical College, Kathua reserves the right to incorporate or delete any of the item along with the selling price at the counter approved above at any time during the persistence of the contract.
- 51) Provisions and conditions imposed by the FSSAI and GFR 2017 shall also be applicable to KIOSK. 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).

Signature of the Bidder with seal
Name and address of the Bidder

BIDDER PROFILE
(To be typed on official letter head of the firm/Bidder)

1) Name of the firm: _____
2) Registration No. of Labour Department: _____ (Please enclose a copy of the Registration Certificate)
3) FSSAI Certificate No: _____ (Please enclose a copy of the Certificate)
4) Name of the Proprietor: _____
5) Date of Establishment of Firm: _____
6) PAN: _____
7) Address: _____
8) Contact No: _____
9) Fax: _____
10) Website (if any): _____
11) Mobile No of contact person (s): _____
12) E-mail address: _____
13) Income tax Return of last 3 years attach photo copy and attested by CA 2022-2023: _____ 2023-2024: _____ 2024-2025: _____
Year wise Turnover of the Firm during the last three years. 2022-2023: _____ 2023-2024: _____ 2024-2025: _____
14) Details of CDR/ EMD/Security deposit (refundable) drawn from any nationalized Bank favoring the Chief Accounts officer, GMC Kathua payable at Kathua.
15) EMD Details: EMD No: _____ Date: _____ For Rs: _____

Drawn on: _____

16) Demand Draft Details: _____

17) Any Other Information _____

Declaration

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

**Signature of the Bidder with seal
Name and address of the Bidder**

ANNEXURE-B

(To be typed on official letter head of the firm/Bidder)

Principal,
Govt. Medical College,
Kathua

Subject: - Undertaking/letter of acceptance regarding Tender for Establishment of KIOSK for providing branded Tea/ Coffee/ Soup by automatic vending machine & eatable items

Sir,

- 1) I we do agree for all clauses, terms and conditions of the tender documents.
- 2) I/ we agree to abide the contract for a period of three 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.
- 3) I / we declare that no legal / financial irregularities involving the Proprietor/ Partner of the applicant (s) / firm are pending.
- 4) 1/ we declare that our financial position is sound and we are competent to execute the contract.
- 5) I we declare that we will not ask/ expect any financial assistance from the Govt. of Jammu & Kashmir State.
- 6) I/we undertake that we will not stop the supply of eatables for whatsoever the reasons.

**Signature of the Bidder with seal
Name and address of the Bidder**

ANNEXURE-C

(To be typed on official letter head of the firm/Bidder)

Principal,
Govt. Medical College,
Kathua

Sub: Tender for Establishment of KIOSK for providing branded Tea/ Coffee/ Soup by automatic vending machine & eatable items

Sir,

- 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.
- 4) 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.
- 5) I/We shall be personally responsible for maintenance of hygiene and quality of eatables to be served through the KIOSK.

**(Signature of the Bidder with seal)
Name and address of the Bidder**

ANNEXURE-D

Menu of the items to be made available in the KIOSK in Govt. Medical College, Kathua along with rates fixed.

S. No.	Items	Rates
1	Coffee 140 ml	₹ 15.00
2	Tea Cardamom 140 ml	₹ 15.00
3	Tea Bag 140 ml	₹ 15.00
4	Lemon Tea 140 ml	₹ 15.00
5	Cappuccino 140 ml	₹ 20.00
6	Cappuccino Latte 140 ml	₹ 20.00
7	Moccacino 140 ml	₹ 20.00
8	Hot Chocolate 140 ml	₹ 25.00
9	Black Coffee 140 ml	₹ 20.00
10	Green Tea 140 ml	₹ 20.00
11	Flavoured Milk	MRP
12	Tomato Soup	₹ 20.00
13	Cold Coffee 240 ml	₹ 40.00
14	Cold Coffee with ice cream 240 ml	₹ 50.00
15	Chocolate shake 240 ml	₹ 40.00
16	Ice Tea 240 ml	₹ 40.00
17	Cold Green Tea 240 ml	₹ 35.00
18	Ice Lemon Tea 240 ml	₹ 30.00
19	Lemonade	₹ 35.00
20	Ready to Drink	MRP

21	Mojito 250 ml	₹ 50.00
22	Noodles	₹ 30.00
23	Ready to eat Noodles/Oats/Maggi	MRP
24	Ready to Serve items	MRP
25	Veg Sandwich	₹ 35.00
26	Cheese Corn Sandwich	₹ 45.00
27	Paneer Tikka Sandwich	₹ 45.00
28	Chilli Mushroom Sandwich	₹ 40.00
29	Potato grilled Sandwich	₹ 40.00
30	Veg Tikki Burger	₹ 35.00
31	Aloo Tikki Burger	₹ 40.00
32	Veg Patty	₹ 30.00
33	Cheese Patty	₹ 35.00
34	Chana Masala Roll/Bun	₹ 40.00
35	Hot Dog	₹ 40.00
36	Hot Dog Bun	₹ 45.00
37	Chilli Cheese Roll	₹ 45.00
38	Tomato Capsicum Pizza (6" slice)	₹ 60.00
39	Paneer Kulcha	₹ 50.00
40	Red Pasta	₹ 50.00
41	White Pasta	₹ 60.00
42	Choco chip Muffins	₹ 25.00
43	Brawnie TruffleWalnut Brownie	₹ 35.00
44	Walnut Brownie	₹ 30.00
45	Pop Corn	₹ 35.00

46	Cookies	MRP
47	Package drinking water	MRP
48	Chocolate & Confectionery	MRP

ANNEXURE-E

Details of the KIOSK in the Associated Hospital & Govt. Medical College, Kathua

S.No.	Particulars	No.	Location & Dimensions of the space (15'X15')	Minimum reserve bid fixed by the Department (to be deposited by the approved contractor in the Accounts Section of GMC Kathua)
1	Associated Hospital, Govt. Medical College, Kathua	1	Associated Hospital, Government Medical College, Kathua (15'X15')	Rs. 50,000 per month
1	Govt. Medical College, Kathua (New Building)	1	Govt. Medical College, Kathua (New Building) (15'X15')	Rs. 25,000 per month

NOTE

- 1. Bid to be offered in the electronic form only (BOQ)**
- 2. No rates in physical form shall be accepted.**
- 3. Rent of the KIOSK fixed shall be enhanced by 10% every year.**
- 4. Timing of KIOSK at Associated Hospital is around the clock with no holidays.**
- 5. Timing of KIOSK at Govt. Medical College, Kathua (New Building) is 9:00 a.m. to 9:00 p.m. with no holidays.**