

# GOVERNMENT MEDICAL COLLEGE



**KATHUA**

**NOTICE INVITING TENDER (NIT)  
(E- PROCUREMENT MODE)**

**FOR**

**CAFETERIA**

**AT**

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

**Tender Ref. No. 04 of GMCK 2025**

**Date: 01.07.2025**

**Website: [www.gmckathua.in](http://www.gmckathua.in)**

**CONTACT**

**Principal  
Government Medical College**

**Kathua- 184101**

**(Phone: 01922-234323, Email. [kathuagmc1@gmail.com](mailto:kathuagmc1@gmail.com))**

## **e- Tender Notice No. 04 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 forty five lakhs during the last three years (cumulative) and minimum fifteen lakhs in the one year for providing Cafeteria Services in the premises of the Government Medical College, Kathua for 02 years.

### **SECTION- 1**

**a) The brief details of the tender are as under**

<b>S. No.</b>	<b>Description</b>	<b>NIT Details</b>
1.	Name of the Institution	Government Medical College, Kathua
2.	Tender No.	<b>04 of GMCK 2025</b>
3.	Tender Subject	Tender for Cafeteria Services in the premises of the Government Medical College, Kathua (New Building)
4.	Tender Type	Open E-Tender System
5.	Earnest Money Deposit	<b>3,00,000/- (Rupees three lakhs only)</b>
6.	EMD/ Bid security payable to	In the form of CDR in favour of " <b>Chief Accounts Officer, Government Medical College</b> " payable at Kathua
7.	Tender fee (non – refundable)	<b>Rs. 2,000/- (Rupees Two thousand only)</b> . In the form of Demand Draft only, favour of " <b>Chief Accounts Officer, Government Medical College</b> " payable at Kathua
8.	Availability of tender document	Government Medical College, Kathua website <a href="http://www.gmckathua.in">www.gmckathua.in</a> and JKUT e-tendering portal <a href="http://jktenders.gov.in">http://jktenders.gov.in</a> .
9.	Contract period	02 Years i.e. 2025-2027
10.	Validity of bids	120 days from the last date of submission
11.	Tender Inviting authority	Principal, Government Medical College, Kathua Email id- kathuagmc1@gmail.com
12.	Contact Details	<b>Phone: 01922-234323</b>



**b) The critical dates of the tender are as under**

<b>S. No.</b>	<b>Particulars</b>	<b>Date &amp; Time</b>
1.	Publish date and time	<b>02.07.2025 @ 04:00 p.m.</b>
2.	Document Download Start Date & Time	<b>03.07.2025 @ 09:00 a.m.</b>
3.	Online Bid Submission Start Date & Time	<b>03.07.2025 @ 10:00 a.m.</b>
4.	Pre Bid meeting	<b>11.07.2025 @ 12:30 a.m.</b>
5.	Document Download End Date & Time	<b>23.07.2025 @ 04:00 p.m.</b>
6.	Online Bid Submission End Date	<b>23.07.2025 @ 05:00 p.m.</b>
7.	<u>Bid Opening Date &amp; Time</u>	<b>28.07.2025 @ 03:00 p.m.</b> <b>Or any date convenient to the committee.</b>

**Note:**

1. The bidders are requested to read the tender document carefully and ensure compliance with all terms and conditions/instructions herein. Non-compliance with terms and conditions/instructions in this document may disqualify the bidders from the tender exercise. The financial bids (Price Bid) of only those bidders shall be opened who will qualify in technical specification compliance on the basis of Technical Evaluation report.
2. The interested bidders who will fail to attend the pre-bid meeting shall not be eligible for further representation to make changes in the published bid document.

**Instruction to bidders regarding e-tendering process**

1. The interested bidder can download the NIT/bidding document from the website JKtender.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 JKtender.gov.in.

**Sd/-**  
**Principal**  
**Government Medical College**  
**Kathua**

**No: - GMCK/Estt-III/2025-26/ 283-287**

**Date: - 01.07.2025**

**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. Administrative Officer, Government Medical College, Kathua for information.
5. Incharge website, Govt. Medical College, Kathua for information and necessary action.
6. Office Copy



## **DOCUMENTS REQUIRED FOR THE BID/ TENDER**

S. No	Documents
1.	Registration Certificate of the Firm
2.	Valid License from the Commissioner Food safety under Food Safety and Standards Authority of India (FSSAI) Act.
3.	Valid License from Labour Department
4.	Employees State Insurance Corporation registration certificate
5.	Regional Provident Fund Commissioner registration certificate
6.	PAN Card Number of the firm/ bidder/ caterer/ contractor with ITR filled for last 03 preceding years
7.	Registration Certificate under GST & Latest GST Returns for last 03 preceding years
8.	Turnover Certificate issued by the Chartered Accountant of the firm/bidder having annual turnover not less than Rs. 45 lakhs cumulative for last three financial year and minimum fifteen lakhs in one year with UDIN number.
9.	If the bidder has already worked in the Govt. Medical College & its Associated Hospitals, Kathua then they have to submit the NOC from the concerned Chief Accounts officer, GMC Kathua regarding the payment of electricity and water bills and other dues, if any.
10.	Receipt of Tender Fee
11.	Receipt of Earnest Deposit Money
12.	Tender Document (self attested with sign & stamp)
13.	Affidavit Attested by 1 <sup>st</sup> Class Magistrate about Non Black-Listing of the firm
14.	Annexure 1,2,3, 4, 5 and 6 (Self Attested With Sign & Stamp)

### **Note:**

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

b) Financial bids (Price bid) of only those bidders/tenderers/contractors shall be opened who qualifies in the Technical Evaluation on the basis of Technical Evaluation report submitted by the tender committee/ any other committee constituted by the Principal, Government Medical College for the purpose.



## **SECTION- 2**

### **TERMS & CONDITIONS OF THE CONTRACT**

1. The approved contractor/ bidder shall carefully examine the terms & conditions. In case of any doubts, he shall before signing the contract refer to the Officer-in-charge for 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 Principal, 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 Successful bidders are bound to stick on the rates once quoted by them and once approved by the purchase committee.

5. The contract shall be valid for a period of two years from the date of its issuance. It may be extended for a further period of one year, subject to the satisfactory performance of the contractor or until a new rate contract is finalized by the Purchase Committee of GMC Kathua, whichever is earlier. The contractor shall deposit the proportionate payment for the extended period, as fixed by the authorities, within one week of the extension being granted. Additionally, a renewed Earnest Money Deposit (EMD) of ₹3.00 lakhs must be submitted along with the payment.

6. **Contract shall be allotted to the bidder who besides qualifying the other terms & conditions offers highest bid for the rent of the Cafeteria per month. The minimum reserve bid is Rs. 15,000 per month. The bid approved shall be deposited by the approved contractor/ bidder with the cashier of 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 amount within 15 days, it shall entail cancellation of award in favour of highest bidder, subsequently offer would be made to 2<sup>nd</sup> highest bidder for taking up the rate contract on rates offered by the highest bidder. If the 2<sup>nd</sup> highest bidder also fails to submit the amount within a period of 15 days, the opportunity would be given to the 3<sup>rd</sup> highest bidder on the rates offered by the highest bidder.**

7. **EARNEST MONEY**

All tenders should be accompanied with the Earnest money deposits in the shape of FDR/CDR for Rs. 03.00 completion of lakhs (Three lakhs) from Nationalized Bank valid for three years pledged in the name of the Member Secretary Purchase Committee, 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/bidders as the case may be.

The EMD shall be refunded to the successful bidder only after the successful completion of the contract. The Earnest Money Deposit of all the unsuccessful tenderers/bidders shall be released within one month after the approval is issued.

8. Rent of the premises allotted to the approved firm shall be enhanced by 10% every year.

9. The rates of the approved items shall be enhanced upto 05% by the committee keeping in view the rate of inflation yearly.

10. During the contract, if the approved bidder wishes to add any new food items not listed in Annexure-A, the bidder must obtain approval from the Purchase Committee of GMC Kathua.

11. If the approved bidder adds food items without prior approval from the Purchase Committee of GMC Kathua, it will result in disciplinary action. This may include a fine of Rs. 10,000 per instance, termination of the contract, or blacklisting of the firm.

12. 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 EMD submitted.

13. Penalty to the tune of Rs. 20,000/- shall be imposed on the contractor if any misbehavior, overcharging, unhygienic food/eatables are reported.

14. The Purchase Committee/Tender Inviting Authority will not be held responsible for any delay in submission of online bid.

15. Repairs, if any, reported or desired by the administration in and around the allotted premises shall be undertaken by the approved contractor/ bidder without any charges. The approved contractor/ bidder shall be responsible for the replacement/repairs of all the electrical items provided by the GMC Kathua in the cafeteria premises. Proper hygiene of the cafeteria premises including kitchen, sink, tiles, floors, toilets etc., shall be maintained by the approved contractor/ bidder.

16. A proper handing over/taking over of the inventory shall be done while allotment of the contract and also after completion of the contract.

17. Electricity & water 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. 20,000.00 for every occasion. Readings shall be verified by the Office of the Chief Accounts Officer, GMC Kathua and a log book shall also be maintained in this regard in the college. However water shall be provided by the GMC Kathua authorities on the commercial rates as fixed by the UT of J&K.

18. The committee constituted by the Principal, GMC Kathua shall conduct surprise check of the eatables served in the Cafeteria, and will give their feedback to the Principal, GMC Kathua.

19. Sales of Cafeteria article shall be done through Electronic Cash register/Dispenser machine only.



20. The Cafeteria shall remain open from 8:00 a.m. to 10:00 p.m. every day, with no holidays. If the Cafeteria is found closed, a fine of Rs. 5,000/- shall be imposed on each occasion.
21. It shall be mandatory for the bidder to display the approved rates of all approved items in the Cafeteria. Failure to do so will result in a fine of Rs. 5,000/- per occurrence.
22. Non supply of cafeteria eatables/Sudden Stoppage will attract a penalty of Rs. 5,000/- per day. Besides termination of contract without any notice.
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 lowest tendered party.
24. The successful bidder/tenderer/contractor shall not in any case assign or sublet the approved contract any part thereof to any other 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 1<sup>st</sup> Class Judicial magistrate shall have to be sent in support of the change.
26. The furniture for the seating arrangements in the cafeteria must be procured by the approved bidder/contractor at their own expense, with no financial or other support from the GMC administration.
27. The institution shall not be responsible for any leakage, theft or loss to the Government property sustained in the cafeteria 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 cafeteria or at the time of distribution of "eatables" to the customers should be in proper uniform which shall be "Black Pant with White Shirt".
30. The staff engaged should wear proper dress along with polythene gloves while distributing eatables to the customers for maintaining proper hygiene.
31. The cafeteria staff shall not stay on the cafeteria premises at night under any circumstances. The use of the cafeteria for residential purposes is strictly prohibited. If any such violation is reported, a fine of Rs. 5,000/- shall be imposed per incident.
32. 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.
33. It shall be the responsibility of the successful contractor/tenderer/ bidder to keep the eatables clean and wholesome. All the eatables shall be subject to check by the GMC Kathua 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. 10,000.00 shall be imposed, for each such occasion.
35. Use of Plastic for serving is totally prohibited.



36. No child labour should be engaged for running business in the premises. All relevant labour laws must be adhered to during the contract
37. The approved contractor shall carry-out pest control in the premises allotted to them on quarterly basis from a qualified professional company.
38. **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, Kathua shall be entitled to terminate the contract at any time by giving notice in writing. Force Majeure is hereby defined as a clause which is beyond the control of GMC Kathua / Bidder and which consequently affects the performance of the contract.

Any of the parties may apply to the Principal, Govt. Medical College Kathua 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, Place of arbitration shall be Kathua.

39. **JURISDICTION OF THE COURTS**

The Courts at Kathua District alone shall have the jurisdiction with respect to the subject matters of this e-tender.

40. The approved contractor shall be bound to sell the approved eatables on the rates so fixed.

41. **Overcharging, serving inadequate quantities, or providing unhygienic food within the allotted premises, as well as any misbehavior by the cafeteria staff towards students or staff of GMCK, if reported, shall invite disciplinary proceedings against the approved contractor. These proceedings may include a penalty of Rs. 20,000/- per incident, termination of the contract, forfeiture of earnest money, blacklisting, or any combination of these actions.**

42. If any instance of uncleanliness is reported within the allotted cafeteria premises, a penalty of ₹5,000 per occurrence shall be imposed. Repeated violations may also lead to termination of the contract and/or blacklisting of the firm.

43. The approved contractor/bidder must display the approved rates at prominent locations for the information of the general public. Failure to comply may result in disciplinary action, including a fine of Rs. 5,000 per instance, termination of the contract, or blacklisting of the firm.

44. The approved contractor shall install a complaint box outside the Cafeteria for dropping the complaints by the general public, which shall be opened and monitored by the committee constituted by the Principal, GMCK for their proper disposal.

45. 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.
46. 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.
47. The successful bidder shall not in any case assign or sublet the approved contract any part thereof to any party.
48. All conditions will be followed as per the General Financial Rules 2017.
49. Rates of the items which have to be sold through Cafeterias are fixed. There will be no change in rates.
50. The approved contractor shall provide all the eatables as specified in the annexure- 5 of the tender document. Failure to do so shall invite disciplinary action, which may include a fine of Rs. 10,000 per occasion, termination of the contract, or blacklisting of the firm.
51. Upon the expiry of the contract, the contractor must immediately vacate the GMC cafeteria after settling all dues, without any conditions. Failure to do so will result in the firm being blacklisted and may also lead to legal action.

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: \_\_\_\_\_
- 14) Year wise Turnover of the Firm during the last three years.  
2022-2023: \_\_\_\_\_  
2023-2024: \_\_\_\_\_  
2024-2025: \_\_\_\_\_
- 15) Details of CDR of ₹ 03.00 Lakhs only (Three Lakhs only) as EMD/Security deposit (refundable) drawn from any nationalized Bank favoring Chief Accounts Officer, GMC, Kathua payable at Kathua.
- 16) Demand Draft Details: \_\_\_\_\_  
Demand Draft No: \_\_\_\_\_  
Date: \_\_\_\_\_  
For Rs: \_\_\_\_\_  
Drawn on: \_\_\_\_\_
- 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-2**

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

Principal,  
Govt. Medical College,  
Kathua

**Subject: - Undertaking/letter of acceptance.**

Sir,

- 1) I we do agree for all clauses, terms and conditions of the tender documents.
- 2) I/We agree to abide by the contract for a period of two years from the date of award, to provide the services, which may be extended for a maximum period of one year subject to the satisfactory completion of the contract or until a new rate contract is finalized by the Purchase Committee of GMC Kathua.
- 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 in the allotted Cafeteria for whatsoever the reasons.

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



**(Attested by 1<sup>st</sup> Class Magistrate)**

**NON BLACK-LISTING**

Principal,  
Government Medical College, Kathua

**Subject: Non Black-Listing for providing Cafeteria Services at  
Government Medical College, Kathua' vide Tender' Ref. No.  
\_\_\_\_\_ dated \_\_\_\_\_**

In response to tender under reference, I/ We hereby declare that presently our Agency / Firm/ Company is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any Central/ State Govt. Department, Public Sector Undertakings, Autonomous Bodies, Academic Institutions and Commercial Organizations.

We further declare that presently our agency/ firm is also not blacklisted/ debarred and not declared ineligible for any reason other than corrupt & fraudulent practices by any Central/ State Govt. Department, Public Sector Undertakings, Autonomous Bodies, Academic Institutions and Commercial Organizations in last five years from the last date of submission of bid.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our EMD / Performance Security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

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

**ANNEXURE-4**

Principal,  
Govt. Medical College, Kathua

**Sub: Tender for Cafeteria Services in Govt. Medical College, Kathua**  
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 Cafeterias.

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



**ANNEXURE-5**

Rates to be offered, inclusive of all taxes/charges, for items related to the Cafeteria Service at Government Medical College, Kathua. The rates for items to be sold through the cafeteria are fixed. No changes in the rates shall be made without prior permission from the Principal, Government Medical College, Kathua. The approved contractor shall provide all the eatables as specified in the Annexure- A. Failure to do so shall invite disciplinary action, which may include a fine of Rs. 5,000 per occasion, termination of the contract, or blacklisting of the firm.

S. No.	Items	Unit of Measures	Rates
1.	Tea	Per Cup (125 ml)	₹ 10.00
2.	Coffee	Per Cup (200ml)	₹ 20.00
3.	Samosa with Chatni	Two Pieces (Standard Size)	₹ 20.00
4.	Bread Pakoda with Chatni	Per Piece	₹ 10.00
5.	Allu Tikki with Chatni	Per Plate (Two Alloo Tikki)	₹ 40.00
6.	Paneer Pakora	Per Plate 200gm	₹ 80.00
7.	Veg Pakora	Per Plate 200gm	₹ 40.00
8.	Veg. Sandwich	Per Piece	₹ 25.00
9.	Sandwich Grill	Per Piece	₹ 30.00
10.	Puri Channa	Two Puri and Channa	₹ 40.00
11.	Chat Papdi	Per Plate	₹ 30.00
12.	Dahi Bhalla	02 Pcs Per Plate	₹ 30.00
13.	Stuffed Parantha (Alloo/ Onion) with Pickle	Per Parantha	₹ 25.00
14.	Bread Omelet	Omelet (Two Eggs) +Two Slices Brown Bread	₹ 30.00
15.	Veg Patties	Per Piece (Big)	₹ 20.00
16.	Fried Rice	Per Plate (Full)	₹ 50.00
17.	Kadhai Paneer	Per Plate (Full)	₹ 100.00
18.	Garlic Paneer	Per Plate (08 Piece Paneer)	₹ 90.00
19.	Naan Plain	Per Piece Naan	₹ 15.00
20.	Naan Butter	Per Piece Naan	₹ 20.00
21.	Tawa Roti	Per Piece	₹ 10.00
22.	Plain Rice	Per Plate (Full)	₹ 40.00
23.	Thali	Per Thalli (Two Roti,Rice, Dal/ Rajmah, One Vegetable, Curd and Salad)	₹ 70.00
24.	Thali Special	Per Thalli (Two Roti,Rice, Dal/ Rajmah, Paneer & Mix Veg. , Curd, Salad & Sweet Dish)	₹ 100.00
25.	Rajmah & Rice with Chatni	Per Plate	₹ 60.00
26.	Rajmah	Per Plate (Full)	₹ 60.00
27.	Dal Makhni	Per Plate (Full)	₹ 60.00
28.	Channa Masala	Per Plate (Full)	₹ 60.00

29.	Mix Vegetable	Per Plate (Full)	₹ 30.00
30.	Veg. Manchurian	Per Plate (Full)	₹ 70.00
31.	Spring Roll	Per Plate (08 pieces)	₹ 70.00
32.	Veg. Soup	Per Bowl(200ml.)	₹ 30.00
33.	Mancho Soup	Per Bowl(200ml.)	₹ 40.00
34.	Hot & Sour Soup	Per Bowl(200ml.)	₹ 40.00
35.	Masala Champ	Per Plate (08 pieces)	₹ 70.00
36.	Dosa Plain	Per Plate (Full)	₹ 70.00
37.	Dosa Masala	Per Plate (Full)	₹ 100.00
38.	Curd Amul/ Verka	Per Cup	MRP
39.	Cold Drink	Bottle/ Can	MRP
40.	Juice	Bottle/ Can	MRP
41.	Biscuits & Chips	Packet	MRP
42.	Ice-cream		MRP
43.	Kheer		MRP

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



**ANNEXURE-6**

**Details of Cafeteria in the premises of the Govt. Medical College,  
Kathua**

S.No.	Particulars	No.	Location	Minimum reserve bid fixed by the Department (to be deposited every month)
1	Government Medical College, Kathua	1	Basement of New Building, Government Medical College, Kathua	Rs.15,000/- per month

**NOTE**

**Bid to be offered in the electronic form only (BOQ)**

**No rates in physical form shall be accepted.**

**Rent of the Cafeteria fixed shall be enhanced by 10% every year.**