

Cost of the tender
Document:Rs. 500/-
(Rupees Five Hundred only)



CENTRAL UNIVERSITY OF KASHMIR

Transit Campus: Sonwar, Near GB Pant Hospital, Srinagar – 190 004 (J&K)

Phone: 0194-2468354, 2468357, Website www.cukashmir.ac.in

Tender No.: **CUKmr/Est/Cafeteria/F.No.313/14/**

Dated: **03.03.2015**

1. Name of the

Firm/Supplier/Vendor:.....

.....

2. Address with telephone No.

:.....

.....

3. Earnest Money Deposit (EMD)

(to be deposited along with the tender document)

- a) Bank Draft No.....
- b) Date.....
- c) for Rs.....
- d) Drawn on

4. Cost of Tender Document:

(to be deposited in case of downloaded tender document)

- a) Bank Draft No.....
- b) Date.....
- c) for Rs.....
- d) Drawn on

CENTRAL UNIVERSITY OF KASHMIR

TENDER FOR OUTSOURCING OF UNIVERSITY CAFETERIA

**LAST DATE & TIME FOR SUBMISSION
OF TENDER**

**12th March, 2015
by 4 p.m.**

DATE, TIME & VENUE FOR OPENING OF BIDS:

13th March, 2015 at 3p.m. COMMITTEE ROOM, CENTRAL UNIVERSITY OF KASHMIR,
SONWAR, SRINAGAR – 190 004 (J&K)

TERMS AND CONDITIONS

Sealed tenders under two bid system are invited from registered Restaurant owners/Caterers for running Cafeteria at various campuses of the University. Tender Document can be had from the Transit Campus of the University on payment of Rs 500/ or can be downloaded from the University website: www.cukashmir.ac.in. The downloaded form should be accompanied by a DD of Rs 500/ as cost of Tender Document. The last date for submission of bid is **12.03.2015 (04:00 pm)**. The bids will be opened on **13.03.2015 at 03:00** pm at the Transit Campus Sonwar. Bidders or their authorized representatives who wish to attend tender opening, may do so.

SALE OF TENDER FORM

1. The interested bidders may obtain the tender form from the University office at Transit Campus, Sonwar, Near GB Pant Hospital, Srinagar, J&K on all working days against the payment of non-refundable amount of Rs. 500/- through DD of any nationalized bank drawn in favour of Central University of Kashmir payable at Srinagar (J&K). The tender document can also be downloaded from the University Website.: www.cukashmir.ac.in. The cost of tender form (Rs. 500) is to be attached with the Technical Bid in the form of a DD along with the downloaded form. This DD should be submitted separately and not merged with the EMD.

EMD

2. The Technical Bid should be accompanied with EMD of Rs. 10,000 in shape of Demand Draft drawn on any nationalized bank favoring Central University of Kashmir payable at Srinagar (CDRs will not be accepted). The EMD of the unsuccessful bidders will be returned after the selection of the successful bidder and that of the successful bidder after the submission of Performance Security of Rs. 50,000/-. The offers without EMD shall be summarily rejected.
3. All the DD's of the nationalized banks are to be drawn in favour of Central University of Kashmir payable at Srinagar (J&K) issued after the date of tender notification.

ELIGIBLE BIDDERS

- a) The bidder must be registered with the Commercial Tax office/having valid TIN.
- b) Bidder must submit PAN.
- c) Bidder must have certificates/licenses of relevant Departments.
- d) The bidder must have experience of running such commercial unit/s

Two Bid System Tender

The prescribed tender documents should be submitted in one sealed envelope duly superscribed with, "Tender for Outsourcing of University Cafeteria". This sealed envelope should contain 2 sealed envelopes marked A & B as under:

A. ENVELOPE I:

The Technical Offer should be complete in all respects and contain all information asked for, except prices.

B. ENVELOPE II

The Commercial Offer (C.O.) should give all relevant price information related to items mentioned in Financial Bid complete with all the details - The Bid Form must be filled in completely, without any errors, erasures or alterations.

The tender not submitted in the prescribed formats or with incomplete details is liable for rejection. The Central University of Kashmir is not responsible for non-receipt of tender within the specified date and time due to any reasons, including postal holidays or delayed receipt.

SUBMISSION OF BIDS

4. The bids should be addressed to the REGISTRAR, Central University of Kashmir, Sonwar, Srinagar – 190 004 (J&K) within the dates and time as specified above by hand or by post. PLEASE NOTE THAT THE UNIVERSITY IS NOT RESPONSIBLE FOR ANY POSTAL LOSSES/DELAYS. IN CASE OF BIDS SENT BY POST AND BEING RECEIVED AFTER 4.00 p.m. ON 12th March, 2015, THE UNIVERSITY SHALL REJECT THE SAME AND IN CASE OF ANY DISPUTE IN THE TIMING OF RECEIPT, THE DECISION OF THE UNIVERSITY SHALL BE FINAL
5. Technical and Financial bids should be submitted in two Separate envelopes.
6. The Bidder is expected to go through all instructions, terms & condition as specified in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.
7. At any time prior to the deadline for submission of bids, the University may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
8. Quotations received after due date, improperly sealed, or with incomplete marking or with overwriting/corrections in the quotation document are liable to be rejected.
9. The bid will be opened on 13th March, 2015 at 03:00 pm in presence of bidders or their authorized representatives. The representative should bring the authorization letter from their vendor for attending the tender opening. However, the presence of the bidders or their representatives is not mandatory.
10. In the event of the date specified for bid receipt and opening being declared as a closed holiday for University's office, the due date for submission of bids and opening of bids will be the following working day at the time fixed above.
11. The bidder should confirm that there are no hidden costs. Any items found necessary to make facility functional will be provided by the bidder without extra cost.
12. The successful Tenderer shall have to deposit Rs. 50,000/- as Security Deposit in the form of DD in favour of Central University of Kashmir as Performance Security. The performance security shall be returned to the service provider after 60 days beyond the date of completion of all contractual obligations. In case of unsatisfactory service provided by the bidder, the Performance Security shall be forfeited.
13. The bid security (EMD) may be forfeited:
 - (a) If a Bidder withdraws its bid during the period of bid validity;
 - (b) If at any stage it is proved that the information given by the bidder is incorrect;

(c) In case of a successful Bidder, if the Bidder fails:

(i) to sign the Contract

(ii) to furnish Performance Security

14. **Late Bids:** Any bid received by the University after the deadline for submission of bids prescribed by the University, will be rejected/returned unopened to the Bidder.
15. No bid will be allowed to be modified subsequent to the deadline for submission of bids.
16. No bid will be allowed to be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of his bid security.
17. Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.
18. During evaluation of bids, the University may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
19. **Period of Validity of Bids:** Bids shall remain valid for a minimum 90 days after the date of bid opening prescribed by the University. A bid valid for a shorter period shall be rejected by the University as non-responsive.
20. In exceptional circumstances, the University may solicit the Bidder's consent to an extension of the period of validity. The request and the responses there to, shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting his bid security. A Bidder agreeing the request will not be required nor permitted to modify its bid.

EVALUATION OF BIDS (Two Bid System)

20. The evaluation of bids shall be a two stage process. In Stage-1, qualification of bidder shall be ascertained and only those bidders shall qualify for stage-2 of bidding, whose qualification meets the requirements set by the University as eligibility mentioned in the foregoing clauses. Financial Bid of only those bidders shall be opened whose were declared qualified in stage-1.
21. In stage-2, Financial Bids of the qualified bidders shall be opened and on the basis of the comparative statement of the quoted rates, the contract shall be awarded to the L1.
22. The University's evaluation of a financial bid will be based on the final cost chargeable to the University taking into account all the taxes, duties etc.
23. No Bidder shall contact the University on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the University, it should do so in writing.
24. Any effort by a Bidder to influence the University, in its decisions on bid evaluation, bid comparison or contract award may result in rejection of bid.
25. Failure of the successful bidder to comply with the requirements of the University shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the University may make the award to the next lowest evaluated bidder or call for new bids.

General Terms & Conditions

26. Prices shall be quoted in Indian Rupees only.
27. The amount to be quoted both in figures and in words, in case of a discrepancy the amount quoted in words will be taken as final.
28. The quoted rates should be final and should include all taxes etc. Any extra amount over and above the quoted rates will not be entertained.

29. The selected firm will be required to enter into an Agreement with the University by submitting an Instrument of Agreement on a non-judicial stamp paper of **Rs. 100/**. Necessary clauses mentioned in this NIT shall be incorporated in the said agreement.
30. The University reserves the right to reject or accept any tender without assigning any reason or cancel or withdraw the tender notice.
31. Once the bidder submits the tender, it would be presumed that the bidder has understood and accepted all the terms and conditions given in NIT. No inquiry, verbal or written, shall be entertained in respect of acceptance/rejection of the tender.

Payment Terms

32. The payment in respect of official hospitality bills of the University submitted in duplicate by the Contractor shall be released subject to fulfillment of obligations by the Contractor imposed under various laws, Rules & Regulations, etc. applicable from time to time and after scrutiny of authorization for supply at the prices offered by the contractor. Any supply of food items without proper authorization by the designated authority of the University will not be paid for. Income Tax, Service Tax etc. as applicable at the prevailing rates, will be deducted at source.
33. The Contractor shall not be entitled to any interest from the University arising out of any query, objection, delay or dispute with regard to any bill or a part thereof, for late payment.
34. All payments and receipts would be rounded off, i.e., paise 50 or above will be rounded off to the nearest higher rupee and paise less than 50 shall be ignored.

Electricity and Water Charges

35. The Contractor will be required to pay to the University the electricity & water charges on actual basis, for which sub-meters shall be provided. Out of the total bills received by the University for electricity and water consumption, the amount in respect of the units consumed by the Contractor shall be paid by him to the University.

Special Terms and Conditions

36. The Contractor shall be responsible for engaging adequate number of trained/semi-trained manpower required for providing good cafeteria services in the University campus/es.
37. The employees of the Contractor should possess good health and should be free from any diseases, especially contagious and frequently recurring diseases.
38. The Contractor shall ensure proper discipline among his/her workers and further ensure that they do not indulge in any unlawful activity.
39. Employment of child labour is strictly prohibited under the law. Therefore, the Contractor will not employ any child.
40. In the event of violation of any contractual or statutory obligations by the Contractor, he/she shall be responsible and liable for the same. Further, in the event of any action, claim, damages, suit initiated against the University by any individual, agency or government authority due to acts of the Contractor, the Contractor shall be liable to make good/compensate such claims or damages to the University. As a result of the acts of the Contractor, if the University is required to pay any damages to any individual, agency or government authority, the Contractor would be required to reimburse such amount to the University failing which the University reserves the right to recover such amount from the payment(s) due to the Contractor while settling his/her bills or from the amount of Security Deposit of the Contractor lying with the University.
41. The Contractor shall ensure compliance of all laws relating to cleanliness, sanitation, hygiene and health conditions and other laws in force from time to time with regard to the environment around cooking place, dining hall and surrounding etc.

42. The Contractor shall provide cafeteria staff Photo Identity Cards. The contractor shall provide sufficient sets of Uniforms and pair of shoes to his/her employees and shall ensure that they wear them all times and maintain them properly.
43. The Contractor shall be personally responsible for conduct and behavior of his/her staff and any loss or damage to Institute's moveable or immoveable property due to the conduct of the Contractor's staff shall be made good by the contractor. If it is found that the conduct or efficiency of any person employed by the Contractor is unsatisfactory, the Contractor shall have to remove the concerned person and engage a new person within 48 hours of intimation by the University. The decision of the University's designated officer in this regard shall be final and binding on the Contractor.
44. The Contractor shall not appoint any sub-contractor to carry out his obligations under the contract.
45. The Contractor shall keep the Cafeteria and its surrounding areas clean every day after the services are over. The cleaning includes cleaning of kitchen, cafeteria hall, floor, counter, benches, tables, chairs, etc. The University management will have 24- hour access to inspect the cafeteria premises at any time for ensuring the cleanliness and hygienic conditions of the cafeteria's kitchen and dining hall premises
46. The University reserves the right to appoint officers/officials to inspect the quality of raw material, food and other items prepared and sold in the cafeteria. Any defect(s) pointed out by such officers/officials during their visits shall be properly attended to by the Contractor.
47. The Contractor shall get the prices of all items approved by the University and no changes, what-so-ever shall be made without prior written approval of the University.
48. The University will provide to the Contractor space for storing raw material, kitchen, sitting and serving space, etc. free of cost.
49. Care must be taken to ensure that, while carrying out the work, no item/space provided by the University are damaged. Any damages done to the same or any other property will have to be repaired / replaced by the Contractor, failing which the same will be done by the University at the contractor's risk and cost. In this regard, the decision of the designated officer of the University shall be final and binding on the Contractor.
50. All work shall be carried out with due regard to the convenience of the University officers/officials/faculty/students etc. The orders of the University authorities shall be strictly observed.
51. The Contractor will deploy adequate manpower for work during late hours and on Saturdays/Sundays, including other holidays, according to the requirement of the University.
52. Storing/supply/sale and consumption of drugs, alcoholic drinks, cigarettes or any other items of intoxication are strictly prohibited in the University's Campus, including Cafeteria. Any breach of such restrictions by the Contractor will attract deterrent action against the Contractor as per statutory norms including disengagement.
53. No minimum guarantee will be furnished to the Contractor towards consumption of food items. He/she is advised to maintain the highest quality at the minimum possible prices so as to attract the maximum number of students/University personnel to avail cafeteria services.
54. The workers employed by the Contractor shall be directly under the supervision, control and employment of the Contractor and they shall have no connection what-so-ever with the Central University of Kashmir. The University shall have no obligation to control or supervise such workers or to take any action against them except as permissible under the law. Such workers shall also not have any claim against the University for employment or regularization of their services by virtue of being employed by the Contractor, against any temporary or permanent posts in the University.

55. The Contractor shall ensure that either he/she himself/herself or his/ her representative is available for proper administration and supervision at the works to the entire satisfaction of the University.
56. The Contractor will bring his own tools, cookers, hotboxes, steam-boxes, trolleys, equipment, utensils, plates, jugs etc., in sufficient quantity as needed to maintain the cafeteria services.
57. The Contractor shall not use the cafeteria premises for any other activity except for the purpose for which it has been provided for.

Termination of the Contract

58. The Contract can be terminated by either party, i.e., the Central University of Kashmir or the Contractor, after giving three-month notice to the other party extendable by mutual agreement till alternate arrangements are made.
59. On termination of the contract, the Contractor will hand over all the items/space etc., provided, back to the University in good condition.
60. If the successful bidder withdraws or the services provided by the successful bidder are not found satisfactory during the initial period of three months from the date of taking over charge of the cafeteria services, the University reserves the right to terminate the contract without giving any notice and initiate appropriate necessary action in the matter for making alternate arrangements.

Penalty

61. The University reserves the right to impose a penalty on the Contractor for any serious lapse in maintaining the quality and the services willfully or otherwise by the Contractor or his/her staff or for any adulteration.
62. If the University is not satisfied with the quality of eatables served, services provided or behavior of the contractor or his/her employees, the Contractor will be served with 24-hour notice to improve or rectify the defect(s), failing which the University will be at liberty to take appropriate necessary steps as deemed fit.

Jurisdiction

63. In case of any dispute, the same shall be resolved initially by mutual discussion between the parties with in a period of 60 days failing which appropriate courts at Srinagar will have the jurisdiction to adjudicate upon the matter.
64. The University reserves the right to relax any condition enumerated or arising out of this Tender notice, without assigning any reason/s thereof.

Sd/-

REGISTRAR

Central University of Kashmir

No.: CUKmr/Est/Cafeteria/F.No.313/14/01

Date: 03.03.2015

BIDDER'S PROFILE
(PART -I)

1. Name of the bidder
2. Name of the Firm /Concern.....
3. Year of establishment of the existing Restaurant /Cafeteria/Concern along with the reference to the certificates / licenses from the concerned authorities.....
4. Name of the authorized signatory (whose photograph is affixed) Mr/Ms/Mrs.....
5. Permanent address of the firm/Supplier.....
.....
Tel. No. (with STD Code) (O) (Fax)
(R) (Mobile)
6. Registration & incorporation particulars of the firm.
 - 4.1 Proprietorship
 - 4.2 Partnership
 - 4.3 Private Limited
 - 4.4 Public Limited(Please attach attested copies of documents of registration/incorporation of your firm with the competent authority as required by business law).
7. Name proprietor/partners/directors
8. Bidders bank, its address and his current account number.....
9. Permanent Account Number, Income Tax Circle.....
10. TIN.....

Passport size
photograph of the
tenderer/authorised
signatory holding
power of attorney

I/We hereby declare that the information furnished above is true and correct. At any stage if the above information is found incorrect, University may cancel my/our empanelment.

Place:
Date:

Signature
Name of the authorized person
of the firm along with seal

**PROFORMA FOR FINANCIAL BID
(PART –II)**

Name of the bidder:.....

Tel No./s.....

Note: Bidders must clearly mention quantities in terms of number, weight, size etc. for which rates are quoted against each item.

S.No.	Item	Quantity	Rate(Rs.)in figures	Rate (Rs.) in words
	Tea/Coffee (Hot Beverages)			
1.	One Cup tea (Readymade) - 125 ml			
2.	One Cup tea readymade(Special)–125ml			
3.	One Cup tea (Taj-Mahal Bags) - 125 ml			
4.	Half Set tea comprising two cups of tea			
5.	Full Set tea comprising four cups of tea			
6.	Half Set tea comprising two cups of tea(Special)			
7.	One cup coffee(readymade) -125ml			
8.	One cup coffee(espresso) - 125 ml			
9.	Half set coffee comprising two cups of coffee			
10.	One cup Kashmiri Kehwa			
11.	One cup Lemon Tea			
	Snacks and Biscuits			
12.	One Samosa - 70 grams			
13.	One plate Gobhi Pakora - 100 grams			
14.	One plate (Potato)Aaloo Pakora - 100 grams			
15.	One plate (onion) Pyaz Pakora - 100 grams			
16.	One Half-piece Bread Pakora			
17.	One Full piece Bread Pakora			
18.	One Vegetable Cutlet - 70 grams			
19.	One piece bread slice (big size)			
20.	Two big size bread butter			
21.	One Egg Boiled			
22.	One Egg omelette and two big slices			
23.	Matton Kanti (10 pieces)			
24.	Chicken Kanti (10 pieces)			
25.	Chicken Kanti - Boneless (10 pieces)			
26.	Matton Kabab			
27.	Chicken Kabab			
28.	BotyKabab			
29.	RashimiKabab			
30.	TangdiKabab			
31.	Mutton Cutlet			
32.	Chicken Cutlet			
33.	Cheese Cutlet			
34.	Vegetable Cutlet			
35.	Fish Cutlet			

		MarketRate	
36.	Biscuits – All good quality biscuits		
	Vegetarian Lunch		
37.	One Roti (Tawa) - 70 grams		
38.	One Roti Tandoori - 100 grams		
39.	One Katori Rajma – 200 grams		
40.	One Katori Seasonal Vegetable – 200 grams		
41.	One Katori Aalu Matar - 200 grams		
42.	One Katori Mixed Vegetable - 200 grams		
43.	One Katori Dahi – 200 grams		
44.	One Katori Raita - 200 grams		
45.	One Katori Palak Paneer (with 02 pieces of		
46.	One Katori Shahi Paneer -200grams		
47.	One Katori Mushroom Paneer-200grams		
48.	One Katori Tomato Paneer-200grams		
	SOUPS		
49.	Sweet Corn and Chicken Soup		
50.	Sweet Corn and Vegetable Soup		
51.	Sweet Corn and Egg Soup		
52.	Manchow Soup		
53.	Tomato Soup		
54.	Chicken Soup		
55.	Mushroom Soup		
56.	Mixed Vegetable Soup		
	CHICKEN		
57.	Ginger Chicken Full		
58.	Ginger Chicken Half		
59.	Chilly Chicken Full		
60.	Chilly Chicken Half		
61.	Lemon Chicken Full		
62.	Lemon Chicken Half		
63.	Chicken Garlic Full		
64.	Chicken Garlic Half		
65.	Chicken LollyPop		
66.	Chicken Curry (2 Pieces)		
67.	Chicken Dopyiyaza (2 Pieces)		
68.	Chicken Masala (2 Pieces)		
69.	Chicken Roganjosh (2 Pieces)		
70.	Chicken Special Qurma (4 Pieces)		
71.	Chicken Chilly Qurma (4 Pieces)		
72.	Butter Chicken Full		
73.	Butter Chicken Half		
74.	Chicken Tandoori Full		
75.	Chicken Tandoori Half		
76.	Chicken Boneless (Per Plate)		
77.	Fry Chicken Full		
78.	Fry Chicken Half		
79.	Zeera Chicken Full		

80.	Zeera Chicken Half			
81.	Pudina Chicken Full			
82.	Pudina Chicken half			
	FISH			
83.	Fish Chilly (Full 20 Pieces)			
84.	Fish Manchurian (Full 20 Pieces)			
85.	Fish Garlic (Full 20 Pieces)			
86.	Fish Curry (One plate 2 pieces)			
87.	Fish Tomato (One plate 2 pieces)			
88.	Fish Fry (Full plate 10 piece)			
89.	Fish Tikka (Full plate 10 piece)			
90.	Fish Finger (Full plate 10 piece)			
	NOODLES			
91.	Chicken Noodles (Full bowl)			
92.	Chicken Noodles (Half bowl)			
93.	Lamb Noodles (Full bowl)			
94.	Lamb Noodles (Half bowl)			
95.	Vegetable Noodles (Full bowl)			
96.	Vegetable Noodles (Half bowl)			
97.	Egg Noodles (Full bowl)			
98.	Egg Noodles (Half bowl)			
99.	Magi (Full Bowl 2 Magi packs)			
100.	Magi (Half Bowl 1 Magi packs)			
	CHINESE FRIED RICE			
101.	Chicken Fried Rice (Full Plate)			
102.	Chicken Fried Rice (Half Plate)			
103.	Lamb Fried Rice (Full Plate)			
104.	Lamb Fried Rice (Half Plate)			
105.	Egg Fried Rice (Full Plate)			
106.	Egg Fried Rice (Half Plate)			
107.	Vegetable Fried Rice (Full Plate)			
108.	Vegetable Fried Rice (Half Plate)			
	SPRING ROLL			
109.	Chicken Spring Roll (Full)			
110.	Chicken Spring Roll (Half)			
111.	Lamb Spring Roll (Full)			
112.	Lamb Spring Roll (Half)			
113.	Vegetable Spring Roll (Full)			
114.	Vegetable Spring Roll (Half)			
	MUTTON			
115.	Mutton Rogan Josh (One Plate 4 pieces)			
116.	Mutton Shahi Qurma (One Plate 8 pieces)			
117.	Daniwal Qurma (One Plate 8 pieces)			
118.	MethiQurma (One Plate 8 pieces)			
119.	Murchwagan Qurma (One Plate 8 pieces)			
120.	Mutton Dopyiyaza (One Plate 4 pieces)			
121.	Mutton Masala (One Plate 4 pieces)			

122.	Mutton Keema (Full Plate)			
123.	Goshtaba (One per Plate)			
124.	Rista (One Plate 4 pieces)			
125.	SeekhKabab (Full)			
126.	SeekhKabab (Half)			
127.	Wazwan Chicken (Full)			
128.	Wazwan chicken (Half)			
	INDIAN RICE			
129.	Steam Rice plain (Full)			
130.	Steam Rice plain (Half)			
131.	Zeera Rice (Full)			
132.	Zeera Rice (Half)			
133.	Chicken Biryani (Full)			
134.	Chicken Biryani (Half)			
135.	Chicken Palaue (Full)			
136.	Chicken Palaue (Half)			
137.	Mutton Biryani (Full)			
138.	Mutton Biryani (Half)			
139.	Mutton Palaue (Full)			
140.	Mutton Palaue (Half)			
141.	Egg Palaue (Full)			
142.	Egg Palaue (Half)			
143.	Vegetable Biryani (Full)			
144.	Vegetable Biryani (Half)			
145.	Kashmiri Palaue-Non Veg (Full)			
146.	Kashmiri Palaue-Non Veg (Half)			
147.	Kashmiri Palaue-Veg (Full)			
148.	Kashmiri Palaue-Veg (Half)			
	NAN CHAPATI			
149.	Roti Plain			
150.	Nan			
151.	Butter Nan			
152.	Garlic Bread			
153.	Vegetable Parantha			
	SHAKES			
154.	Milk Shake			
155.	Mango Shake			
156.	Banana Shake			
157.	Chocolate Shake			
158.	Strawberry Shake			
	DESERTS			
159.	Fresh green Salad			
160.	Fruit Salad			
	SOFT DRINKS			
161.	Mineral Water		Market Rate	
162.	Fresh Lemon Water		Market Rate	
163.	Fresh lemon Soda		Market Rate	

164.	Plain Soda		Market Rate	
165.	7up, Pepsi, Limca		Market Rate	
166.	Coke, Canada Dry		Market Rate	
167.	Coke Tin, Pepsi Tin		Market Rate	
	SANDWICH			
168.	Cheese Sandwich			
169.	Chicken Sandwich			
170.	Egg Sandwich			
171.	Vegetable Sandwich			
172.	Vegetable Burger			
173.	Mutton Burger			
	ICE CREAM			
174.	Branded Ice Creams		Market Rate	
	PIZZA			
175.	Chicken Pizza (Big)			
176.	Chicken Pizza (Small)			
177.	Mutton Pizza (Big)			
178.	Mutton Pizza (Small)			
179.	Cheese Pizza (Big)			
180.	Cheese Pizza (Small)			
181.	Mushroom Pizza (Big)			
182.	Mushroom Pizza (Small)			
183.	Vegetable Pizza (Big)			
184.	Vegetable Pizza (Small)			
	LASSIES			
185.	One Glass Sweet Lassi (250 ml)			
186.	One Glass Plain Lassi (250 ml)			

Declaration:

It is certified that the information furnished above is correct. We have gone through the terms and conditions stipulated in the Tender Document and confirm to abide by the same. The signatory to this bid is authorized to sign such bids on behalf of the organization.

Place:.....

Signature:.....

Date:.....

Name:.....

Designation:.....

XXXXXXXX.....XXXXX.....XXXXXXXXX