

UNIVERSITY OF KASHMIR
NAAC Accredited Grade A+
(HOSPITALITY & PROTOCOL)
HAZRABAL, SRINAGAR KASHMIR FAX: 0194-2272096 (Ext: 2414)
Email Id: Registrar@uok.edu.in

E-NIT NO.: (e-tender- H&P) KU/25
DATED: 15-01-2025

Sub: Notice inviting e-tenders for Supply of “Various Dietary Items” through empanelment to Guest House Kitchen, of University of Kashmir, Srinagar Kashmir (J&K) on Annual Rate Contract Basis for a period of one year.

E-tenders are invited for and on behalf of University of Kashmir from registered/authorized dealers/suppliers having GST, Municipality and other registrations whichever is applicable, for supply of following dietary items on annual rate contract basis for a period of one year for the University Guest House for the year 2025-26. The tender documents detailed NIT are available at www.kashmiruniversity.ac.in. The tenders can be submitted online through www.jktenders.gov.in.

S. No.	Description	Tender Fee	Earnest Money
01.	Fresh Vegetables & Fruits for daily use	Rs. 1,000/-	Rs. 50,000/-
02.	Fleshy and allied Food Items (Mutton, Chicken, Eggs & Cheese)		
03.	Dietary Items (Tea Leaves, Spices, Salt, Biscuits, Oil, etc)		
04.	Rice & Pulses		
05	Plain Milk bread & bakery items		

(L1 shall have to provide sufficient quantity of samples which shall be put on trial)

S. No.	Particulars	Schedule
1.	Document Download Start Date	17-01-2025 from 10:00 AM
2.	Clarification End Date, if any	19-01-2025 up to 04:30 PM
3.	Bid Submission Start Date	20-01-2025 from 10:00 AM
4.	Bid Submission End Date	03-02-2025 04:30 PM
5.	Submission of Hard copy date & time	05-02-2025 up to 04:30 PM
6.	Technical Bid Opening	10-02-2025 at 11:30 AM

The tenders should be submitted strictly in accordance with the provisions of the detailed e-NIT.

**Sd/
Registrar**

No.: (e-tender- H&P)KU/25
Dated: 15-01-2025-

Instruction to bidders regarding e-tendering process:

1. The interested bidder can download the NIT/ bidding document from the website <http://jktenders.gov.in>
2. No Proposal will be accepted in physical form.
3. Bids will be opened online as per time schedule mentioned in the e-NIT.
4. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid. The compliance sheet must be filled and uploaded in PDF format along other documents.
5. All the required information for bid must be filled and submitted online.
6. The guidelines for submission of bid online can be downloaded from the website <http://www.kashmiruniversity.ac.in>
7. Bidders are advised to submit hard copy of technical bid in the office of **Registrar University of Kashmir along with a demand draft of Rs 1000/as document charges and Rs 50,000/ as earnest money during office hours on the mentioned dates.**
8. The Earnest Money Deposit (EMD) shall be **Rs. 50,000/- (Rupees Fifty Thousand Only)** in the shape of Call Deposit Receipt (CDR)/ Fixed Deposit Receipt (FDR), drawn on any National Bank/Scheduled Bank Pledged to the Registrar University of Kashmir Srinagar J&K, India. The CDR/FDR should be valid for a minimum period of one year.

University of Kashmir

NAAC accredited Grade 'A+'

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E-NIT NO.: (e-tender- H&P) KU/25

DATED: 15-01-2025

Sub: Notice inviting e-tenders for Supply of "Various Dietary Items" through empanelment to Guest House Kitchen, of University of Kashmir, Srinagar Kashmir (J&K) on Annual Rate Contract Basis for a period of one year.

GENERAL TERMS & CONDITIONS:

1. **Requirement:** E-tenders are invited under two bid cover system for and on behalf of University of Kashmir Srinagar from registered/authorized dealers/suppliers having GST, Municipality and other registration whichever is applicable. The detailed items to be supplied are given in annexure C (Group A to D).
2. **All items mentioned in the tender will be supplied by the bidder/ supplier who has quoted over all lowest rates.**
3. **Bidding Process:** The bidders are required to submit their tenders under two bid cover system (Technical Bid and Financial Bid).

Cover I (Technical Bid) shall contain:

- a) Tender Fee in the shape of DD and Earnest Money Deposit in the shape of CDR/ FDR favouring Registrar, University of Kashmir.
- b) GST Registration Certificate/Municipality Registration Certificate/ FSSAI Certificate (Whichever is applicable).
- c) Latest GST Return Challan.
- d) PAN Card.
- e) Letter of Acceptance of terms & conditions as per Annexure "A".
- f) The bidder has to certify that the rates quoted are not higher than those quoted to other Govt. Departments/ Institutions in the UT of J&K.
- g) A certificate from the company that the bidder is the authorized dealer of their product (when ever applicable) or an undertaking by the bidder to this effect.
- h) Undertaking by the bidder for the effect that the items supplied are original company products.
- i) The bidder shall have to undertake that he shall be responsible for the timely supply of items within the stipulated date of delivery, University of Kashmir reserves the right to arrange the same from the market/other alternative source at the risk & cost of the successful bidder besides punitive action deemed proper by the authorities including forfeiture of security deposit and debarring of agency, etc.
- j) University of Kashmir reserves the right to test the supplies made by the bidder at any point of time for testing its quality. In case, the supplies are found to be of inferior quality, the same should be lifted back immediately by the bidder & replaced with the fresh consignment as per specifications of the supply order.
 - k) An undertaking on non- judicial stamp paper of requisite value to the effect that the bidding agency / bidder has not been blacklisted by any Govt. / Semi - Govt. Department / Institution, as on the date of submission of the bid and the documents, catalogues, etc. submitted with the tender are genuine and have not been fabricated.

Cover II (Financial Bid):

- a) Price bid shall contain price quoted for the supply of tendered item as per *Annexure & has to be submitted online in the form of BOQ only.*
- b) Rates quoted shall be F.O.R to University of Kashmir Srinagar.
- c) The rates quoted shall have to be **inclusive of GST.**
- d) **TENDER FEE:** The bidder shall be required to deposit **Rs. 1,000/- (Rupees One Thousand Only)** as tender fee in the shape of Demand draft in favour of, Registrar UNIVERSITY OF KASHMIR Srinagar.
4. **RIGHT RESERVED BY THE UNIVERSITY:** The University of Kashmir has the right to accept or reject any bidder or all tenders in full or part thereof without assigning any reason.
5. **FILLING OF TENDERS:** Bidder have to upload all the tender documents as per the checklist & prices in the form of BOQ.
6. **EARNEST MONEY:**
 - a) For SSI Unit holders, the Earnest Money shall be as per prescribed Govt. Norms, the certificate regarding SSI registration shall also be uploaded in the Technical Bid.
 - b) The Tenders not accompanied with required Earnest Money shall be rejected by the University.
 - c) The Earnest Money shall be refunded to the unsuccessful bidder(s) after the finalization of the contract.
 - d) Bidder shall have to furnish fresh Earnest Money against this tender, old CDR, or any other deposit if any, lying with the University shall not be considered as earnest Money against this tender.

Further the Bidders required to submit the proof of original EMD/Tender fee along with their uploaded documents.

7. **QUANTITIES:** Quantities required to be supplied would be as per the requirements which may vary from time to time.
8. **VALIDITY OF TENDER:** The validity of tenders for acceptance 180 days/06 months) from the date of opening of financial bids by the University.
9. **VALIDITY OF RATES:** The rates to be quoted by the bidder must be valid for one year from the date of issuance of Rate Contract. However, in case there is any delay in finalizing the new contract the same rates shall prevail till finalization of new contract.
10. **TAXES:** The rates quoted must be firm and delivered F.O.R University of Kashmir, Hazratbal Srinagar (J&K) inclusive of all taxes/charges.

RATES:

The rates quoted should be the lowest rates as quoted to other Govt/ Semi- Govt Institutes. In case any variation is noticed the lowest rate shall be applicable.

The rates quoted by the bidder should not in any case exceed the rates printed on the materials supplied during the currency of the contract. If at any time during the currency of contract it is noticed that printed rates of the material/s supplied by the successful bidder are lower than the quoted and approved rates in that case payment of material supplied shall be restricted and paid to a maximum up to the printed rates of the materials. In case of any scheme of free item same shall be passed on to Purchaser.

11. DELIVERY SCHEDULE:

- a) The non-perishable items shall be delivered within a period of 3-4 weeks from the issuance of supply order/LOI whereas perishable items shall be delivered as per the instructions of the Manager Guest House as and when required.
- b) Timely delivery of all items is absolutely essential and the Successful Tenderer shall ensure the same.
- c) The Successful bidder shall deliver all items in Guest House Kitchen Stores as per order specification and delivery schedule given in each supply order issued during Contract period.
- d) If the Successful bidder fails either to supply items of the prescribed specification/sample or to deliver the items within the specified period, the University shall be at liberty to arrange the items from alternate source or otherwise for which any extra cost incurred shall be deducted from the bills/Security Deposit of Successful bidder.
- e) Registrar, University of Kashmir may condone the delay or grant extension in delivery period taking into account merits of each case including "Force Majeure" clause mentioned in the NIT.

12. INSPECTION, REPLACEMENT OF REJECTED SUPPLIES:

- a) The inspection of the materials after its receipt shall be conducted at Guest House Stores, by the Inspection Committee of the Guest House, in presence of the Successful bidder/ authorized representative if they are present on the day of inspection. The decision of the Inspection Committee of University shall be final and binding on the Successful bidder. The university may send any item for Laboratory testing as and when deemed necessary.
- b) Any shortage/damage/discrepancy noticed or if supplied items do not conform to order specification/sample, same shall have to be rectified/replaced/replenished by the successful bidder free of cost within a period of 5 days from the date of communication of such damage/shortage/discrepancy to them.
- c) The rejected supplies shall have to be lifted by the Successful bidder from University Stores within 7 days at his risk and cost. Any expense or loss caused to Successful bidder as a result of rejection or replacement of supplies or storage in Guest House Stores shall be entirely at his account. The perishable items shall have to be lifted same day.
- d) If any item is found to be substandard, the Successful bidder shall be responsible for any penal action under law being in force including consequential damages which may result due to such sub-standard quality product. The Successful bidder has to defend any legal case at his cost and Care.

13. SECURITY DEPOSIT: The security deposit (earnest money) shall be released after expiry of contract provided Contractor has completed supplies successfully.

14. PAYMENT:

- a) A Payment of each and every consignment delivered by the Successful bidder shall be released after receipt at University Guest House Store and its inspection conducted by Inspection Committee certifying that the items received conform to the order specification/sample/quantity/brand provided Successful bidder has fulfilled other clauses of agreement.
- b) In case supplies are made in small instalments, the payment shall be released in consolidated form in accordance with the delivery period stipulated in the supply order.
- c) All bank charges/remittance charges on payments made to the firms shall be to the account of Successful bidder.

- d) In case of any discrepancy found at the time of inspection or after inspection, the payment shall be withheld or partly released by the Institute till the discrepancy is rectified by the Successful bidder.
- e) The Successful bidder shall submit bills/invoice in quadruplicate giving order No, date, mode of dispatch on each invoice/ bill.

15. **QUALITY:**

- a) The disposable items should be eco-friendly.
- b) The items supplied shall be of good quality conforming to with the approved brand/sample. In case any discrepancy in brand/quality/specification/size etc. is noticed (even after inspection) it shall have be too replaced, by the successful bidder free of charge.
- c) The items supplied should be of latest manufacturing batch.
- d) All the dietary items supplied shall be covered under Food Adulteration Act and in case of any failure to before to the said standards the Supplier shall be liable for penal code on as per said Act.

16. **PENALTIES:** In the event of the Successful bidder failing, declining, neglecting or delaying the supply of the materials or in the event of any damage occurring or being caused by the Successful bidder or in the event of default or failure by the Successful bidder or if the goods supplied do not conform to the order specification or sample, the University shall, without prejudice to any other remedy available to it under law for the time being in force in J&K UT take recourse to all or any of the following penal action against defaulted bidder.

- a) Make risk purchase from alternative source or from open market at the risk and cost of defaulted bidder out of the amount of Security Deposit deposited by the bidder to make good the loss sustained or excess cost incurred.
- b) For delay in supply of items beyond stipulated or extended delivery period of supply order. University may accept the supplies after imposing penalty subject to maximum of 10% of the value of the delayed goods. The amount of penalty shall be determined by the University after taking into account merits of each case.
- c) Recover the amount of the loss caused by the damage, failure or default (including the consequential damages) as may be determined by the University and/or
- d) Terminate the contract after 30 days' notice or black list the Successful bidder. The imposition of penalty is subject to "Force Majeure" clause and Arbitration clause of this Agreement.

17. **FORCE MAJEURE:** Any failure or omission to carry out the provisions of this contract shall not give rise to any claim by the University and the Successful bidder one against the other if such failure or omission arises from an Act of God, which shall include all acts of natural calamities such as Fire, Floods, Earthquakes, Hurricane or any pestilence or from civil strikes, compliance with any statutes/regulations of the Government lockouts and strikes, non-availability of raw material riots, embargoes or from any political or other reasons beyond the control of the University/Successful bidder including war whether declared or not, civil war or a state of insurrection.

18. **ARBITRATION:**

- a) If at any time any question, dispute or difference what so ever arises between the parties hereto or in relation to or in connection with this contract, either of the parties may give the other party notice in writing of the existence of a difference or dispute and the same shall be referred to award of two arbitrators, one to be nominated by the University. And other by the Supplier. In case of such arbitrators not agreeing, then to an Umpire to be appointed by the arbitrators in Writing before proceeding with the reference and the decision of the arbitrators or in the event of

- their not agreeing, of the Umpire appointed by them, shall be final and binding on the parties.
- b) Such a notice of existence of any difference or dispute in connection with the contract shall be served by either party within 30 days of the beginning of such a difference or dispute, failing which, all rights and claims under this contract shall be deemed to have been forfeited and absolutely barred.
 - c) The provisions of the prevailing Arbitration and conciliation Act in vogue and the rules there under or any statutory modification thereof shall be deemed to apply. Arbitration Jurisdiction for any legal case shall be of Srinagar Courts only.
 - d) Upon every or any such reference the cost of and incidental charges to the reference and award respectively shall be at the discretion of the Arbitrators or in the event of their not agreeing at the discretion of the umpire appointed by them, who may determine the amount thereof or direct the same to be fixed as between solicitor client or as between party and party and shall direct by whom, to whom and in what manner the same shall be borne and paid.
19. Successful bidder shall have to execute the agreement for the items approved/ rate contract issued within the period of Seven days of order of allotment of contract positively.

**Sd/
Registrar**

**No.: (e-tender- H&P) KU/25
DATED: 15-01-2025**

Annexure- "A"

**Undertaking / Letter of Acceptance in respect of Terms & Conditions of e-NIT invited
vide No.: _____.**

TO,
THE REGISTRAR
UNIVERSITY OF KASHMIR
HAZRATBAL, SRINAGAR.

Sir,

I have submitted the bid in respect of tender Advertised by the University of
Kashmir, Srinagar. Vide No: _____ Dated _____

1. I/we undertake that in the event of allotment of the contract in my / our favour the continuity of the supplies to the University of Kashmir shall be maintained even in case there is delay in the payments by University of Kashmir.

(SIGNATURE AND SEAL OF THE TENDERER)

Annexure "B"

CHECK LIST FOR THE TENDERERS

S. No.	Required Documents	Uploaded	Page No.	Remarks
1.	Scan copy of Tender Fee	Yes/No		
2.	Scan Copy of Earnest Money Deposit	Yes/No		
3.	GST Registration	Yes/No		
4.	Municipality Registration Certificate	Yes/No		
5.	PAN Card	Yes/No		
6.	Income Tax return Certificate	Yes/No		
7.	FSSAI Registration Certificate Govt.of J & K Deptt. Of Health & Medical Education (Food safety and standards authority of India)	Yes/No		
8.	An undertaking for acceptance of terms & conditions of the e-NIT as per Annexure "A".	Yes/No		
9.	An undertaking to the effect that the quoted rates are not higher than the MRP/Market rates.	Yes/No		
10.	An undertaking on non-Judicial stamp paper of requisite value to the effect that the agency/firm has not been blacklisted by any Govt./Semi-Govt. Department/Institution, as on the date of submission of the bid and the documents, catalogues, etc. submitted with the tender are genuine and have not been fabricated.	Yes/No		
11.	An Undertaking for the bidder that the concern is an authorized distributor and shall be responsible.	Yes/No		
12.	The firm has to certify that UNIVERSITY OF KASHMIR reserves the right to test the supplies made by me/us at any point of time for testing its quality. In case, the supplies are found to be of inferior quality, the same should be lifted back immediately & replaced with the fresh consignment as per specifications of the supply order.	Yes/No		
13.	The bidder shall have to certify that in case of failure to supply the material within the stipulated date of delivery, University of Kashmir are reserves the right to arrange the same from the market/other alternative source at my risk & cost, besides punitive action deemed proper by the authorities including forfeiture of security deposit/debarring of agency, etc.	Yes/No		

(Compliance sheet) GROUP-“A” (Dietary items)

SNO	Name of the items	Unit	Description	Compliance Sheet
1	Dried Apricots	1 kg	A grade	
2	Mixed Dry Fruit	1 kg	A grade	
3	Walnut	1 kg	A grade	
4	Dates	1 kg	A grade	
5	Pista	1 kg	A grade	
6	Ras malayi	1 kg	A grade	
7	Gulab Jamun	1 kg	A grade	
8	Rasgulah	1 kg	A grade	
9	Barfi	1 kg	A grade	
10	Kaju katli	1 kg	A grade	
11	Baking powder (packed)	1 kg	Branded	
12	Besan (Packed)	1 kg	A grade	
13	Channa Saboot (white)	1 kg	A grade	
14	Ginger powder (packed)	1 kg	Branded	
15	Chana Dal (Chola)	1 kg	A grade	
16	Moong Dal	1 kg	A grade	
17	Moong Dal Washed	1 kg	A grade	
18	Lentil Masoor Dal	1 kg	A grade	
19	Black Masoor Dal	1 Kg	A grade	
20	Wheat flour (Atta) packed	1 kg	Aashirvaad/P Mark/KC/Fortune	
21	Fine Flour (Maida) packed	1 kg	A grade	
22	Dry Mutter (green dehydrated peas)	1 kg	A grade	
23	Kaju	1 kg	A grade	
24	Frozen mutter (packed)	1 kg	A grade	
25	Button Mashroom (packed tin)	1 kg	Branded	
26	Refined oil	15 kg	Safola/Fortune/Dhara/	
27	Mustard Oil	15 Kg	P Mark/Pir/Dhara/Fortune	
28	Sugar	1 kg	A grade	
29	Corn flour	1 kg	Branded	
30	Sooji	1 kg	Rajdhani/Haldiram/KC/Fortune	
31	Elachi big	1 kg	A grade	
32	Elachi green	1 kg	A grade	
33	Dalchani	1 kg	A grade	
34	Zeera saboot Kashmiri	1 kg	Lazat/Kanwal/Rehmat /BMC	
35	Chilli powder (packed)	1 kg	Lazat/Kanwal/Rehmat /BMC	
36	Turmeric powder (packed)	1 kg	Lazat/Kanwal/Rehmat /BMC	
37	Fennel (Sounf powder) packed	1 kg	Lazat/Kanwal/Rehmat /BMC	
38	Nutri/Soyabean/Wigget (packed)	1 kg	Branded	
39	Iodized salt (packed)	1 kg	Tata/Shuddh/Aashirvaad	
40	Coconut powder (packed)	1 kg	Branded	
41	Namkeen Tea	1 kg	Samawar/Girnar	
42	LiptonTea	1 kg	Red Label	

43	LiptonTea	1 kg	Taj Mahal	
44	LiptonTea	1 kg	Girnar	
45	Milk (Tetra pack)	1 kg	Amul	
46	Bay leaves (Tezpatta)	1 kg	A grade	
47	Shimla Red Chilly Saboot dry	1 kg	A grade	
48	Red Chilly Saboot dry	1 kg	A grade	
49	Walnut fudge	1 kg	A grade	
50	Desi Ghee (packed)	1 kg	Verka/Gowerdhan/Dalda/Fortune	
51	Rajma Dal	1 kg	A grade	
52	Orod Dal	1 kg	A grade	
53	Chana (Saboot)	1 kg	Agrade	
54	Chana (White)	1 Kg	A grade	
55	Sounf (Saboot) Fennel	1 Kg	Lazat/Kanwal/Rehmat /BMC	
56	Basmati Rice	1 kg	Lal Qilla/Dawat/India Gate	
57	Coconut saboot	1 kg	A grade	
58	Kishmish	1 kg	A grade	
59	Badaam Giree	1 kg	A grade	
60	Ginger garlic paste	1 kg	Lazat/Kanwal/Rehmat /BMC	
61	Fruit Jam (Packed)	1 Kg	A grade	
62	Pineapple Jam (packed)	1 Kg	A grade	
63	Jam (packed)	5 kg	Branded	
64	Pickles (packed)	5 kg	Branded	
65	Mango Pickle	1 Kg	Branded	
66	Coffee (Packed)	1 Kg	Nestle /BRU	
67	Tea for vending machine	1 kg	Taj / Red lable/Girnar/Tata tea	
68	Coffee for vending machine	1 Kg	Nestle	
69	Walnut pastry	1 kg	A grade	
70	Dalda ghee (packed)	1 kg	Dalda/Verka/Gowerdhan /Fortune	
71	Curd (Open)	1 Kg	Fresh	
72	Basin	1 Kg	Branded	
73	Buffet Fuel	1 Kg	Branded	
74	Buffet Wax	1 Kg	Branded	
75	Mix Pickle	1 Kg	Kanwal/BMC /Lazat/Rehmat	
76	Green Chilly Pickle	1 Kg	Kanwal/BMC / Lazat/ Rehmat	
77	Garlic Pickle	1 Kg	Kanwal/BMC /Lazat / Rehmat	
78	Skimmed milk (packed tin)	10 kg tin	Sifti/Verka /Madhusudan	
79	Green Apple (packed tin)	250 ml	Branded	
80	Peach Juice	250 ml	Branded	
81	Mixed juice	01 litre	Branded	
82	Guava juice	01 litre	Branded	
83	Mango juice	01 litre	Branded	
84	Apple Juice	01 litre	Branded	
85	Pine Apple juice	01 litre	Branded	
86	Orange juice	01 litre	Branded	
87	Red Chilli Sauce	01 litre	Lazat/Kanwal /BMC/Rehmat	
88	Green Chilli Sauce	01 litre	Lazat/Kanwal /BMC/Rehmat	
89	Soya Sauce	01 litre	Lazat/Kanwal/BMC/Rehmat	
90	Pomegranate juice	01 litre	Branded	

91	Tomato sauce	01 litre	Branded	
92	Vinegar	01 Litre	Lazat/Kanwal /BMC/Rehmat	
93	Water Bottled	01 Litre	Branded	
94	Water Bottled(Himalaya)	01 Litre	Branded	
95	Water Bottled	¹ / ₂ Litre	Branded	
96	Apple Cider Vinegar	01 Litre	Lazat/Kanwal /BMC/ Rehmat	
97	Rice (clean without dust)	1 Qntl	Apple/Bolinath/RC/Arawat	
98	Sugar cubes (packed)	1 box pack	Branded	
99	Sugar Free	1 Box Pack	Branded	
100	Sugar (Small Packet Sachet)	1 Box Pack	Branded	
101	Tea Bags	1 Box Pack	Tajmahal/Red Label /Girnar	
102	Green Tea bags (packed)	1 box pack	Red lable/Taj /Girnar/Tata tea	
103	Small Tea bags (packed)	1 box pack	Taj/Red lable/Girnar/ Tata tea	
104	Toothpick	1 box pack	Branded	
105	Disposable spoons (small size)	1 dozen	Good qlty.	
106	Disposable spoons (big size)	1 dozen	Good qlty.	
107	Disposable Rice Plates	1 No	Good qlty.	
108	Disposable glass (200 ml)	1 No	Good qlty.	
109	Disposable cups (200 ml)	1 No	Good qlty.	
110	Biscuits Marie (80-100 gm)	1 No	Branded	
111	Silver Foil Cover (roll)	1 No	Branded	
112	Packing Polythene (Roll)	1 No	Branded	
113	Simple Polythene	1 No	Branded	
114	Rubber Band (Box) Plastic	1 No	Branded	
115	Biscuits butter delite	1 No	Branded	
116	Biscuits digestive (80-100 gm)	1 No	Branded	
117	Bread (Normal)	1 pack	A grade	
118	Bread (Brown)	1 pack	A grade	
119	Vim Bar (500 gram pack)	1 pack	Branded	
120	Firni Bowl (Normal Size) Diposable)	1 pc	Good qlty.	
121	Halwa Bowl (normal Size) Diposable	1 pc	Good qlty.	
122	Biryani Bowl (normal Size) Diposable	1 pc	Good qlty.	
123	Saffron (packed)	10 grams pack	A grade	
124	Zeera Powder	100 gram pack	Branded	
125	Meat Masala (packed)	100 gram pack	Kanwal/BMC /Lazat/Rehmat	
126	Chicken Masala (Packed)	100 gram pack	Kanwal/BMC/Lazat/Rehmat	
127	Vinkies Biscuits	100 gram pack	Branded	
128	Monaco Biscuits	100 gram pack	Branded	

129	Hide & Seek Biscuits	100 gram pack	Branded	
130	Dark fantasy Biscuits	100 gram pack	Branded	
131	Marigold Biscuits	100 gram pack	Branded	
132	Coffee Small (Packed)	10 gram pack	Nestle/Bru	
133	Milk (Packed)	100 gram pack	Amul/Zam Zam	
134	Kitchen Masala	100 gram pack	Kanwal/BMC /Lazat/Rehmat	
135	Dry Ginger Powder	100 gram pack	Kanwal/BMC /Lazat /Rehmat	
136	Black pepper powder	100 grams pack	Kanwal/BMC /Lazat / Rehmat	
137	White pepper powder	100 grams pack	Kanwal/BMC /lazat / Rehmat	
138	Kehwa Masala (Packed)	250 grams pack	Lazat/Kanwal /Lazat /Rehmat	
139	Britannia Cake	200 gram pack	Branded	
140	Biryani Masala	200 gram pack	Kanwal/BMC/ Lazat /Rehmat	
141	Curd	200 gram pack	Zam Zam/Amul	
142	Cloves (packed)	200 grams pack	Kanwal/BMC/Lazat/ Rehmat	
143	Kasoori Methi (packed)	200 grams pack	Kanwal/BMC/Lazat / Rehmat	
144	Mint (Pudeena packed)	50 grams pack	Lazat/Kanwal /Lazat / Rehmat	
145	Ajwain (Packed)	100 grams pack	Lazat/Kanwal / Lazat / Rehmat	
146	Milk made	200 grams pack	Nestle/Amul	
147	Vegetable soup (packed)	200 grams pack	Kanwal/BMC /Lazat/ Rehmat	
148	Chicken soup (packed)	200 grams pack	Kanwal/BMC /Lazat/ Rehmat	
149	Garam Masala (packed)	200 grams pack	Kanwal/BMC / Lazat/ Rehmat	
150	Plum cake	250 gram pack	A grade	
151	Plain cake	250 grams pack	A grade	
152	Chocolate Cake	250 grams pack	A grade	
153	Fruit Cake	250 grams pack	A grade	

154	Plain Peanuts	50 gram pack	Branded	
154	Butter (packed)	500 gram pack	Amul/Nestle/Verka/ Gowerdhan/ Mother dairy	
155	Butter Delicious (packed)	500 gram pack	Amul/Nestle/Verka/ Gowerdhan/ Mother dairy	
156	Butter Delight (packed)	500 gram pack	Amul/Nestle/Verka/ Gowerdhan/ Mother dairy	
157	Cookies Biscuits	500 gram pack	A grade	
158	Veg Cookies	500 gram pack	A grade	
159	Tomato Ketchup (packed)	500 grams bottle	Branded	
160	Corn flakes (packed)	500 grams pack	Kelloges/Sunfeast	
161	Custard powder (packed)	500 grams pack	Branded	
162	Tomato Puree(packed)	500 grams pack	Lazat/Kanwal /BMC/Rehmat	
163	Chocos	500 grams pack	Kelloges	
164	Oats (packed)	500 grams pack	A grade	
165	Maggi Magic Cubes	500 grams pack	Branded	
166	Maggi (Packed)	500 grams pack	Branded	
167	Yippi (Packed)	500 grams pack	Branded	
168	Dalia	500 grams pack	Rajdhani/P Mark/ KC/Fortune	
169	Mutton patties	60 gram pack	A grade	
170	Chicken patties	60 grams	A grade	
171	Bun plain	60 grams	A grade	
172	Shirmaal	80 grams	A grade	
173	Kashmiri Roti (Tandoori)	80 grams	A grade	
174	Bakerkhani	80 grams	A grade	
175	Kashmiri Honey	500 Grams	A grade	
176	Ice Cream (packed)	50 grams	Branded	
177	Custard Liquid	100 grams pack	Branded	
178	Metha Sounf	200 grams pack	Branded	
179	Wrapping Polythene	01 Roll	Branded	

Group “B” (Vegetables / Mutton and fresh fruit items)

SNO	Name of the items	Unit	Description	Compliance Sheet
1	Bottle Gourd (Loki)	1 kg	Fresh	
2	Brinjal	1 kg	Fresh	
3	Cabbage	1 kg	Fresh	
4	Cauliflower	1 kg	Fresh	
5	Carrot	1 kg	Fresh	
6	Capsicum	1 kg	Fresh	
7	Ginger	1 kg	Fresh	
8	Garlic	1 kg	Fresh	
9	Kadam Saag	1 kg	Fresh	
10	Onion dry	1 kg	Fresh	
11	Potato	1 kg	Fresh	
12	Pumpkin (Kadu)	1 kg	Fresh	
13	Spinach	1 kg	Fresh	
14	Tomato	1 kg	Fresh	
15	Beans	1 kg	Fresh	
16	Turnip	1 kg	Fresh	
17	Saag	1 kg	Fresh	
18	Cucumber	1 kg	Fresh	
19	Dhania	1 kg	Fresh	
20	Radish	1 kg	Fresh	
21	Lemon	1 kg	Fresh	
22	Green chilly	1 kg	Fresh	
23	Nadroo Kashmiri	1 kg	Fresh	
24	Peas	1 kg	Fresh	
25	Bindi	1 kg	Fresh	
26	Broccoli	1 kg	Fresh	
27	Bitter gourd	1 kg	Fresh	
28	Beet root	1 kg	Fresh	
29	Ridged gourd	1 kg	Fresh	
30	Quince Apple	1 kg	Fresh	
31	Apple	1 kg	Fresh	
32	Orange	1 kg	Fresh	
33	Fish	1 kg	Fresh	
34	Fish(Boneless)	1 kg	Fresh	
35	Fish(Trout)	1 kg	Fresh	
36	Pear Green	1 kg	Fresh	
37	Mango	1 kg	Fresh	
38	Grapes	1 kg	Fresh	
39	Pine apple	1 kg	Fresh	
40	Watermelon	1 kg	Fresh	
41	Melon	1 kg	Fresh	

42	Papaya	1 kg	Fresh	
43	Guava	1 kg	Fresh	
44	Kiwi fruit	1 kg	Fresh	
45	Pomegranate	1 kg	Fresh	
46	Lamb Meat (Mutton) without any offal's ,kidney, heart etc	1 kg	Fresh	
47	Broiler Chicken dressed (without liver gizzard ,heart and head etc)	1 kg	Fresh	
48	Cheese (Paneer Kashmiri)	1 kg	Fresh	
49	Eggs	1 Dozen	A grade	
50	Banana	1 dozen	Fresh	
51	Rista	1 pc	Fresh	
52	Gushtab	1 pc	Fresh	
53	Kabab	1 pc	Fresh	
54	Lahabi Kabab	1 pc	Fresh	
55	Chicken Rista	1 pc	Fresh	
56	Chicken Kabab	1pc	Fresh	
57	Chicken Gushtab	1pc	Fresh	

- All items to be supplied on daily basis during Office hours against written order.
- The vegetables and Mutton/ other items should be fresh and good quality/size.
- Any free of charge items quoted has to be supplied as per above requirement.
- The quantity of above requirement is subject to increase or decrease or deletion as per requirement.
- Approved bidder have to supply the vegetables/ dietary items as per above quantity against supply order from Manager Guest House, University of Kashmir and for any default the Supplier shall be penalized.
- All the items have to be supplied as per menu to be decided by Hospitality & Protocol.

**Sd/-
Registrar**