

**OFFICE OF THE CHAIRMAN STUDENTS MESS  
National Institute of Technology Srinagar, KASHMIR**

Tender Notice

Sealed tenders duly affixed with Rs: 5/- revenue stamps are invited from the Registered Contractors/Suppliers, having Registration like Sales Tax Registration/GST Certificate etc. on printed stationery with proper seal and signature for supplying of essential commodities for various Students Messes of NIT Srinagar for dietary items w.e.f. 15-02-2021 to 30-06-2021. Tender should be accompanied with FDR for an amount shown against each category. FDR should be prepared in favour of Chairman Students Mess N.I.T. Srinagar. The document should reach the office of the undersigned by or before 15-01-2021 upto 2:00 PM. The tenders will be opened on 18-01-2021 at 11:30 AM in the office of the undersigned by the constituted committee. The Institution reserves the right to accept or reject any or all tenders in full or in part without assigning any reason thereof. The details of tender are available on Institute website [www.nitsri.ac.in](http://www.nitsri.ac.in) and tender documents can be obtained from the office of the undersigned against a bank receipt for a non-refundable amount of Rs:500/- deposited in Mess Saving Account No:SB-1006 at J&K Bank NIT Srinagar, on all working days between 11:00 AM to 04:00 PM w.e.f. 01-01-2021.

S/d  
Chairman Students Mess

**OFFICE OF THE CHAIRMAN STUDENTS MESS  
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR**

**TENDER DOCUMENT**

Bank Receipt No:\_\_\_\_\_

Dated:\_\_\_\_\_

Issued to M/S:-\_\_\_\_\_

**Terms and Conditions:-**

- 1) Tentative Amount of FDR for Category “E” =Rs:40,000/-
- 2) The fixed Amount of FDR shall be 5% of the approximate amount of supply for the period up to 31-03-2021 which the supplier will be required to submit before the supply order is issued to him.
- 3) The period of contract will be w.e.f. 15-02-2021 to 30-06-2021.
- 4) Tender not accompanied with the required amount of fresh FDR will not be entertained.
- 5) Tender not written on printed stationery of the firm, and not duly signed under seal and without photograph of the tenderer will not be entertained.
- 6) The tenders of suppliers already Blacklisted will not be accepted.
- 7) Incomplete and conditional tenders will not be accepted.
- 8) Tender must reach the Mess office by Speed Post (in a sealed envelope) latest by 15-01-2021 upto 2:00 PM. No tender will be entertained beyond the expiry of the due date and time.
- 9) Tender will be opened on 18-01-2021 at 11:30 AM in the Office of the Chairman Students Mess by the constituted committee.
- 10) Tender not accompanied with the valid Municipal Corporation Council/GST Certificate and other documents will not be entertained.
- 11) Tenders of firm registered in the name of the employee of the State or Central Government or Autonomous Bodies will not be entertained.
- 12) Tender documents are non-transferable.
- 13) All quoted rates shall be legible both in figures as well as in words without cutting and over-writing.
- 14) Tenderer shall quote their rates only for the quality, brand and weight mentioned in the list.
- 15) No escalation in the quoted rates will be allowed in any case under any circumstances. If the supplier fails to supply any item, the same

will be purchased from the open market and the extra expenditure will be recovered from the supplier.

- 16) Tender will be terminated if supplier provides items having exceeded the expiry dates. There will also be no compromise on the quality of each item.
- 17) The rates quoted shall be inclusive of all taxes, surcharges, duties, levies, Octroi, freight, loading, un-loading, packing, insurance and other such charges.
- 18) Tender for the particular category must be legibly written on top of the sealed envelope containing tenders.
- 19) The firm has to submit the Audited Account Statement of the firm for last three years.
- 20) The firm should have its storage facility at Srinagar.
- 21) Before a formal supply order is placed with the successful tenderer, he/she has to submit an undertaking duly sworn before a first class Judicial Magistrate for the fulfillment of the contract under the terms and conditions stipulated in the order/Tender documents.
- 22) The firm should have functional office in municipal limits of Srinagar city.
- 23) The Institution/committee reserve the right to accept or reject any or all the tenders in full or in parts without assigning any reason thereof.
- 24) The rates quoted should be F.O.R. Students Mess Stores, NIT Campus Srinagar.
- 25) The firm should have Income Tax/Sales Tax registration in the name of the firm. [
- 26) If at any stage the involvement of the contractor, in any uncalled for activity is found, inside or outside the premises of the Institute, which may bring disrepute to the Institute, the contract is liable to be terminated by the Competent Authority by giving one week notice.
- 27) The constituted committee reserves the right to relax any of the conditions mentioned herein if it deems so necessary or proper.
- 28) The supplied items should be of the Standard Quality as per our Annexure and subject to the actual weighing, counting, checking etc. by the Mess Management on the receipt of these items at the N.I.T. Mess Store.
- 29) The successful tenderer (hereafter called supplier) has to deliver the items at the mess stores within 24 hours after receipt of demand slip and making the gate entry is the responsibility of the supplier and any negligence for the same will not be accepted.
- 30) Payment terms:- 100% Payment shall be released after supply of the requisite items, as per the supply orders issued, by the supplier and

- submission of proper Tax Invoice along with the Gate Pass. However, the payment shall be subject to deduction of taxes as applicable.
- 31) Any clarification with regard to quantity, quality, brand or any other thing with regard to supply can be obtained from the mess office.
  - 32) In the event of delay caused in supply, the supplier will be wholly and solely responsible for any financial or material loss or damage which may result due to the occurrence of such delay. The action under rules will be initiated besides imposing any other penalty that the constituted committee may deem necessary.
  - 33) In the event of supply of a sub-standard or under-weight item by the supplier, not conforming to the quality/quantity/size/make/brand etc. mentioned in the supply order list, the supplier will be held responsible.
  - 34) Any benefit of company in shape of free items/weight by the company to the public/customer should be given with the item by the supplier and the claim for free cost/weight will not be entertained by the Mess Management.
  - 35) If the successful contractor fails to fulfill or abide by any of the terms and conditions laid down herein or stipulated in the supply order, his/her FDR will be confiscated besides imposing any other penalty that the Staff Advisor's Mess may deem necessary and proper under law.
  - 36) All disputes are subject to the jurisdiction of Hon'ble Courts of Srinagar only.
  - 37) Category-wise list of the items is attached.
  - 38) Vegetable supplier must be registered for the trade from the concerned authorities.
  - 39) The Tenderer must quote the rate to all the items of the interested category(s) failing which the tender will not be considered.

S/d  
Chairman Students Mess

Office of the Chairman Students Mess  
National Institute of Technology Hazratbal Srinagar.

Category "E"

	Name of the Commodity	Quality/Brand
01.	Ginger (Adrak)	Per Kg
02.	Brinjal (Baingan)	Per kg
03.	Ladyfinger (Bhindi)	Per kg
04.	Common Bean (Fresh Bean)	Per kg
05.	French Bean (Kidney Bean)	Per kg
06.	Red Bean/Maaz Bean	Per kg
07.	Cabbage	Per kg
08.	Carrot	Per kg
09.	Coriander (Dhania Green)	Per kg
10.	Saag Kashmiri	Per kg
11.	Karam Mundi	Per kg
12.	Cucumber (Kheera)	Per kg
13.	Lemon	Per kg
14.	<b><u>Lauki</u></b> (Kashmiri)	Per kg
15.	<b><u>Lauki</u></b> (Punjabi)	Per kg
16.	Garlic (Kashmiri/Punjabi)	Per kg
17.	Peas Green	Per kg
18.	Cockscomb (Moval)	Per kg
19.	Chilly green	Per kg
20.	Chilly dry (Un-ground) Kashmiri	Per kg
21.	Capsicum	Per kg
22.	Methi (Green)	Per kg
23.	Radish (Muli) without leaves	Per kg
24.	Nadroo (Dal)	Per kg
25.	Nadroo (Jammu)	Per kg
26.	Onion (Punjabi)	Per kg
27.	Potato (Red)	Per kg
28.	Pran (Green)	Per kg
29.	Pran (Dry)	Per kg
30.	Pudhina (Green)	Per kg
31.	Spinach (Palak)	Per kg
32.	Cauliflower (Phoolghobi)	Per kg
33.	Rungiphalli	Per kg
34.	Turnip (Shalgam)	Per kg
35.	Tomato	Per kg
36.	Bananas	Per dozen

37.	Orange	Per dozen
38.	Apple (all kinds)	Per kg
39.	Watermelon (Tarbuza)	Per kg
40.	Musk Melon (Kharbuza)	Per kg
41.	Eggs	Per carton
42.	Grapes	Per kg
43.	Quince (Bumb Chunth)	Per kg
44.	Pomegranate	Per kg
45.	Mushroom (Fresh)	Per kg

S/d  
Chairman Students Mess