

CHAIRMAN
STUDENTS
MESS

राष्ट्रीय प्रौद्योगिकी संस्थान श्रीनगर
NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
(An autonomous Institute of National Importance under the aegis of Ministry of Education, Govt. of India)
हजरतबल, श्रीनगर, जम्मू-कश्मीर, 190006, भारत
HAZRATBAL, SRINAGAR JAMMU AND KASHMIR, 190006, INDIA



Tender Notice :02 of 2026
Dated: .03.2026

NATIONAL INSTITUTE OF TECHNOLOGY SRINAGAR
STUDENT MESS OFFICE
Despatch No: 59
Date: 02-03-26
Encls: 02

Sealed quotations are invited from the Authorized Distributors of Liquefied Petroleum Gas (LPG) for supply of/refilling of 19 kg Commercial Gas Cylinders to the Students Mess, NIT Srinagar. The dealers should quote the amount of discount (in percentage) offered per Cylinder on the Government approved rate list. The sealed quotations should reach the Office of Chairman Students Mess, NIT Srinagar, Hazratbal on or before 09.03.2026 (04 p.m). The contract of supplying 19 kg commercial Gas Cylinders to the Students Mess, NIT Srinagar shall be awarded to the dealer quoting the highest discount per refill. The interested bidders must visit the Institute website www.nitsri.ac.in for downloading the detailed notification (Terms & Conditions) issued in this regard. The contract shall be valid for one year (with effect from 01.04.2026 to 31.03.2027)

For any clarification, please call on+918899524873/ 7006721548

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02/03/26

Chairman Students Mess

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02/03/2026

Copy to:

- 01) Associate Dean for kind information please.
- 02) All Staff Advisor Messes for kind information please.
- 03) Assistant Registrar (Accounts) for information
- 04) Mess Manager for information.
- 05) Consultant Mess (Accounts) for information
- 06) Care taker Mess for information
- 07) Webmaster NIT Srinagar with the request to kindly upload the notice on the Institute web site please.



(01)

Terms and Conditions:-

For and on behalf of the Chairman Students Mess, National Institute of Technology Srinagar, tenders under two bid systems are invited from the **Authorized Distributors of Liquefied Petroleum Gas (LPG) for supply of/ refilling of 19 kg Commercial Gas Cylinders to the Students Mess, NIT Srinagar. The dealers should quote the amount of highest discount (in percentage) offered per Cylinder on the Government approved rate.** The tender document with original copy of Earnest Money Deposit (EMD) in the shape of FDR (Note: CDR will not be entertained) drawn on any nationalized bank favoring Chairman Students Mess, National Institute of Technology Srinagar, Hazratbal, Srinagar payable at Srinagar (J&K), should reach the Mess Office of the Institute on or before the scheduled date and should be addressed to the Chairman Students Mess, National Institute of Technology Srinagar, Hazratbal-Srinagar- 190006 (J&K). In case of any clarification, the bidders can contact on the Mobile Phone No. 08899524873/7006721548

Amount of Earnet Money Deposit (EMD) :

- 01) Rs 10,000/= (Ten thousand only) in the shape of FDR / DD
(NOTE: CDR will not be accepted)
- 02) Tender not accompanied with the required amount of Earnest Money Deposit (EMD) will not be entertained.
- 03) The Earnest Money Deposit (EMD) of the unsuccessful bidder will be returned after the selection of the successful bidder.
- 04) The EMD (Earnest Money Deposit) shall be forfeited if the Bidder withdraws its bid during the period of bid validity.
- 05) Earnest Money Deposit (EMD) will be forfeited if a bidder refuses to supply the requisite demanded items as per the supply order.
- 06) The Earnest Money Deposit (EMD) in favour of the successful bidder shall be released on submission of Performance Security as per the provisions of GFR-2017.
- 07) The successful bidder shall be required to submit a performance security of Rs1,00,000./=(One lakh) in the shape of Fixed Deposit Receipt (FDR) (Note: CDR will not be accepted) The performance Security shall be returned after the termination of the contract. In case of the breach of contract by the successful bidder during the validity of the tender, the performance security shall be forfeited.

SUBMISSION OF BIDS: -

- 08) The Bidder is required to submit the original instrument of Earnest Money Deposit (EMD) of Rs10,000/-(Ten thousand) in the shape of FDR. Tender processing charges of Rs 1000/- (One thousand only non -refundable) to the office of the **CHAIRMAN STUDENTS MESS, National Institute of Technology Srinagar, Hazratbal Srinagar-** 190006. On or before 12.03.2026

Cover (1) Technical bid documents required :

- i) Original copy of Earnest Money Deposit (EMD) (Proof) in the shape of FDR (CDR will not be entertained)
- (ii) Copy of GSTIN Registration.
- (iii) Copy of PAN
- (v) Shops and Establishment Registration
- (vi) Audited balance sheet including profit & loss statement along-with ITR of Financial year 2025-2026.
- (vii) Proof of the Business facility along-with proper storage facility.

(Note: The bids will be rejected, if the above documents are not being submitted by the bidder.

[Handwritten signatures and dates]
02-3-26 02/03/26

Cover (2nd) : Financial bid

Hard copies of the tenders received after the above mentioned date shall be summarily rejected. In case of any dispute in the timing of receipt, the decision of the CHAIRMAN STUDENTS MESS NIT SRINAGAR - 190006 (J&K) shall be final.

- 09) The bidders are expected to go through all instructions, terms & conditions as mentioned in the tender documents on the Institute website www.nitsri.ac.in Failure to furnish complete required information or submission of a bid with incomplete information may result in rejection of the bid.
- 10) Rates written in the quotation should be clear without correction, erasing etc.
- 11) The tender will be opened as per the date and time fixed by the management.
- 12) In the event of the date fixed for receipt and opening of the bid being declared as a closed holiday for NIT Srinagar, the relevant date may be treated as the next working day.
- 13) **The tender of supplier already debarred will not be accepted.**
- 14) Incomplete and conditional tenders will not be accepted.
- 15) Tenders of firm registered in the name of the employee of the State or Central Government or Autonomous Bodies will not be entertained.

- 16) Tender documents are non-transferable.

- 17) No escalation in the quoted rates will be allowed in any case under any circumstances. If the supplier fails to supply ny item, the same will be purchased from the open market and the extra expenditure will be recovered from the supplier.
- 18) Tender will be terminated if supplier provides item having exceeded the expiry dates.
- 19) The rates quoted shall be inclusive of all taxes, surcharges, duties, levies, Octroi, freight, loading, un-loading, packing, insurance and other such charges. **The rates quoted must not be higher than M.R.P. If any supplier quotes prices more than the M.R.P, their tender document will be rejected.** The rates quoted should be F.O.R. Students Mess Stores, NIT Campus Srinagar.

- 20) The mess management reserves the right to accept or reject any or all the tenders in full or in parts without assigning any reason thereof.
- 21) 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.
- 22) The supplied item should be the actual weighing, counting, checking etc. by the Mess Management on the receipt of the item at the N.I.T. Mess Store.

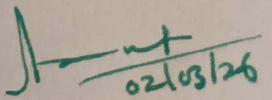
- 23) The successful tenderer (hereafter called supplier) has to deliver the item at the mess stores within 24 hours after receipt of demand slip and placing the gate entry of supplies will be the responsibility of the supplier and any negligence for the same will not be accepted.
- 24) The rates of this tender shall be valid and applicable for a period of one year with effect from 01.04.2026 to 31.03.2027. No request of increase in rates of item shall be entertained during the above validity period.

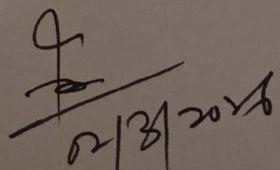
- 25) In the event of delay caused in supply, the supplier will be wholly and solely responsible for any financial or material loss or damage which may result due to the occurrence of such delay. The action under rules will be initiated besides imposing any other penalty that the constituted committee may deem necessary.

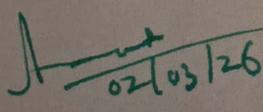
- 26) In the event of supply of a sub-standard or under-weight item by the supplier, not conforming /meeting to the quantity/size/make/brand etc. mentioned in the supply order list, the supplier will be held responsible and necessary action warranted under rules shall be initiated including debarment of the supplier for a period of three years

- 27) Any benefit of company in the 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 by the contractor will not be entertained by the Mess Management.
- 28) **Payment terms:** - 100% Payment shall be released after supply of the requisite items well in time, as per the supply order issued by the mess management, and submission of proper Tax Invoice along with the Gate Pass. However, the payment shall be subject to deduction of taxes as applicable.

- 29) All disputes are subject to the jurisdiction of Hon'ble Courts of Srinagar only.


02/03/26
Chairman Students Mess


02/31/2026


02/03/26

