UNIVERSITY OF GOUR BANGA

(Established under West Bengal Act XXVI of 2007)

Mr. Binay Krishna Halder 252339

Audit Officer & Convener, Tender & Purchase Committee.



Fax: 03512-223568

Phone: 03512-

P.O.: Mokdumpur, Dist.: Malda, West Bengal – 732 103

Tender Notice No.: TQ- 23/Canteen-Guest House /T.Q-17-18 Date: 09/01/2018

Sealed Rate Quotations are invited for running the Canteen in the University of Gour Bnaga Guest House premises. Interested parties are requested to submit their application in prescribed tender form. The quotation will be accepted in the office upto 3 pm on 29th January, 2018 in a sealed envelope addressed to the Convener, Tender and Purchase Committee University of Gour Banga, Malda-732103. The application in a sealed envelope should be marked "TENDER FOR RUNNING THE CANTEEN". The final decision regarding the awarded of the contract will be on the basic on interview of the applicants. The approved bidder will have to undertake to comply with all the terms and conditions mentioned in the contract to be signed after the award. The university reserves all the rights to accept or reject any or all the offers without assigning any reason. The tender will be open on 30.01.2018 at 2 P.M. The prescribed tender form containing terms and conditions are listed below for convenience:

Tender for running Canteen in University of Gour Banga Guest House Premises

Last	Date a	and Time	for	Subm	nission	of Tender	: 29.01	.2018 1	into 3	p.m.

Opening date of Tender: 30.01.2018 at 2 p.m

Sir

I am Submitting the tender for providing catering services for University of Gour Banga Guest House canteen on contract basic as per details given below:

- 1. Name of the contractor:
- 2. Address:
- 3. Registration/ License No. (if a co-operative society)
 (Attach a attested Photostat copy of license issued by the competent authority)
- 4. Details of contracts executed till date (in a separate sheet with proof) in the following format
 - S. No. Nature of contract Period Government / Educational/ Private Institutions
 - I)
 - II)
- 5. S. No. Present Contracts in hand Period

T)

II)

- 3. GST number, if any.....
- 4. PAN number, if any.....
- 5. TAN number of the Applicant if any:
- 6. Man power/ Resources available:
- 7. Name of your Banker/ switch address.....
- 8. Any other relevant information about conviction or pending cases under the Prevention of Food and Adulteration Act 1954.....

Signature of the contractor Name, address and Ph/Mob

ı	CI	Itams / Drand	Ougntitu	Moight / Maggura	Data to be gueted
	SI.	Items/ Brand	Quantity	Weight/ Measure	Rate to be quoted

No				
1	Hot Coffee	One cup	150 ml disposable cup	
2.	Hot Tea	One cup (150 ml	Normal Milk tea	
		disposable cup)	Special (Green tea leaf put in boiled	
			water)	
			,	
2	Cold Coffee	One Class	Tea bag	
3.	Ice Tea	One Glass One Glass	250 ml	
4. 5	Toast	1 plate	Two pieces of brown bread with	
5	Toast	1 plate	Butter/ jam/ stuffed	
			Two pieces of brown bread with	
			Butter/ jam/ stuffed	
6.	Vegetable Sandwich	1 plate	Two pieces of brown bread with	
			Slices of cucumber, onion and	
			tomato.	
7.	Cheese Sandwich	1 plate	Two pieces of brown bread with	
			cheese	
			Two pieces of white bread with	
			cheese	
8.	Omlette	1 egg	Egg and Onoin	
		2		
		2 egg	Egg and Onoin	
9	Egg Cheese Omlette	2 eggs	Cheese grated/ slices as per	
			Requirement	
10	Grilled Sandwich	1 plate	Two pieces of brown bread with	
			Stuffed vegebables/ panner/	
			potato/onion mix	
			Two pieces of white bread with	
			Stuffed vegebables/ panner/	
			potato/onion mix	
11	Omelettes with	Brown Bread	1 egg	
	Bread slice		2 bread slices	
		White Bread	1 egg	
12	Day Bhaiii	1 plata	2 bread slices	
12	Pav Bhajji	1 plate	2 buns and Subji	
13	Petty	1 piece	Aloo Petty	
			Paneer Petty	1
14	Ver Burger	1 piece		
15	Pizza full	1 piece	1 small size round Pizza	
	(small size)			
16	Veg Chowmin	1 plate	200 gm	
17	Stuffed Kulcha	Single		
	Rice and Subzi			
18	Rice with Dal	1 plate	Standard size	
	Rice Rajma		Standard size	
	Rice Chhole		Standard size	
19	Vegetable	1 plate	75 gms	
20	Chiken Curry	½ plate i.e two	150 gms	
	Connecti	pieces		
2.1	Sweets			
21	Rasagolla	1 piece	50 gms	
22	Balu Shahi	1 piece	60 gms	

23	Julab Jamun	1 piece	50 gms	
24		Branded	30 83	
24	Ice cream	Branded		
	Fried Items			
25	Kachuri	2 pieces with Aloo Subji	35 gms each	
26	Samosa	1 piece	80 gms	
27	Vegetable Pakora	50 gms single or 100 gms mixed	Potato, Onion, Mirchi, Gobi, Brinjal etc.	
28	Paneer Pakora	50 gms		
29	Veg Cutlet	2 piece	150 gms	
30	Bread Pakora	1 Piece	100 gms	
31	Aloo Bonda	1 Piece	50 gms	
	Aloo borida			
	Carrelle In aliane			
22	South Indian	T . C. III	00	
32	Idli Sambar with	Two piece of Idli	80 gms	
	Chutney			
33	Masala Dosa with Sanbar and Chtney	1 plate	Standard size	
34	Sada Dosa with Sambar and Chutney	1 plate	Standard size	
35	Masala Onion Dosa with sambar and chutney	1 plate	Standard size	
36	Uttapam	1 plate	Standard size	
37	Upma with Sambar	1 plate	150 gms Upma	
38	Vada Sambar	1 Plate	2 pieces	
39	Dahi Vada	1 plate	2 pieces	
	North Indian			
40	Paratha with	2 plain paratha	75 gms subzi	
41	Vegetables	2 paratha with	Curd sweet/ salty according to	
41	Vegetable	curd	requirement	
42	Paratha		·	
42	Chholey Bhature/	1 plate	4 pieces of puri and aloo Subji	
	Kulcha			
43	Puri Sabji	1 plate	4 pieces of puri and aloo Subji	
	Thali			
44	Veg Thali	1 plate	100 gms of Paneer+dal/ rajma/chole/ kadi+1 seasonal vegetablewithout Gravy (100 gms)+2 Roti+Rice+Salad	
45 Non- Veg Thali 1 plate		1 plate	150 gms of Chiken and curry+2 Rotis+Rice+Raita+Salad	
	CHILLZ			
46	Water Bottle	Standard		
		company		
47	Juice	1 full glass	200 ml	
		½ glass	100 ml	
48	Juice (Terapack)	All Brands		
49	Klemon water per	Full glass	250 ml	

	glass (masala/ sweet)	Half glass	125 ml	
50	Lassi	1 glass	250 ml	
51	Soft Drink	Standard varieties		
52	Chach	Full glass	250 ml	
		Half glass	125 ml	
	Light Bytes			
53	Chips	Various size and		
		variety		
54	Biscuit Packets	Standard varieties		
55	Chocolate	All brand and		
		varieties		
56	Muffins and	Varieties		
	Cakes			
57	Pastries	Varieties		
58	Maggi	1 plate	100 gms dry	

Terms & Conditions:

- 1. The quotations should be made by the vendors in their original letterheads clearly indicating the aforesaid articles in details having Food licence
- 2. Taxes shall be deducted as per Govt. norms.
- 3. Price quated should be inclusive GST& delivery charges.
- 4. Validity of the quotation will be three months from the closing date of the enquiry.
- 5. Quotationers must as far as possible, arrange to supply the food within the stipulated time mentioned in the purchase order. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without **notice**.
- 6. The sealed quotations are to be submitted along with valid Food License, PAN &GST Registration Certificate, Income Tax Return documents and credential documents in the office of the Audit Officer from 11 a.m. to 5 p.m. Tender paper should be addressed to: The Convener, Tender and Purchase Committee, University of Gour Banga, Malda 732103, W.B., India
- 7. The University of Gour Banga reserves the right to amend or cancel the scope of the job as well as to modify the terms and conditions of the tender.
- 8. In all cases of disputes, the decision of the University shall be final & binding on you.
- 9. The date and time of submission of tender paper: From 09/01/2018 to 29/01/2018 (Within 11:00 am to 5:00 pm, except Sunday and holiday)
- 10. Date of opening of tender paper: 30/01/2018 at 2 p.m.

Sd/ Mr. Binay Krishna Halder. Convener (T. & P. Committee), UGB.

The Copy for information:

- 1. The Hon'ble Vice-Chancellor., UGB.
- 2. The Registrar, UGB, Malda.
- 3. The Finance Officer, UGB, Malda.
- 4. Central Notice Board, UGB, Malda.
- 5. University website.

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P.O.: Mokdumpur, Dist.: Malda, West Bengal – 732 103

Tender Notice No.: TQ- 24/Printer-CoE /T.Q-17-18 Date: 09/01/2018

Sealed Rate Quotations are invited from the bonafide and authentic parties/ supplier to quote their rate (in sealed envelope, including discounts, GST and other charges, if any) for supplying and installation of Printer with the following specifications to the Department of Controller of Examinations of the University of Gour Banga.

Specification:

SI. No	Name of the Items	Earnest money (Rs.)	Price of, Tender Form & others Papers	Period of Completion	Eligibility of Bidders
01	Laser Printer with following details: Laserjet Enterprise flow MFP M525c (CF118A)-1 (One)	2% of the Quoted value	NA	10 Days	Open to all Bidders having credential of similar nature of job in university or Institution without any reservation for any particular class of contractors and through prequalification

Terms & Conditions:

- Payment will be made on account payee cheque on the basis of actual measurement on finish work.
- Taxes shall be deducted as per Govt. Norms.
- Documents like PAN, GST, Trade License are to be attached with the rated quotation.
- Tender paper should be addressed to: The Convener, tender Purchase Committee University of Gour Banga, Malda-732103, W.B, India.
- The University of Gour Banga reserves the right to amend or cancel the scope of the jobas well as to modify the terms and condition of the tender.
- The number of Items may increase or decrease by the decision of the authority.
- The date and time of submission of tender paper: From 10.01.2018 to 29.01.2018 (Within 11.00 am to 5.00 pm, except Sunday and Holiday)
- Date of closing of tender paper submission: 29.01.2018 up to 5 pm.
- Date of opening of tender paper: 30.01.2018 at 3 pm
- Price should not exceed the M.R.P.
- Suppliers are requested to attach their University work details their quotations.
- The Bidder should be accompanied with an Earnest Money Deposit (EMD) of Rs. 2% of Bid Amount in shape of Demand draft, in favour of University of Gour Banga, payable at Malda. EMD of unsuccessful bidder will be returned subsequently. No interest shall be paid on EMD.

Sd/ Convener (Tender Purchase Committee), UGB.

The Copy of Information:

- 1. The Hon'ble Vice- Chancellor, UGB, Malda.
- 2. The Register, UGB, Malda.
- 3. Office of the Finance Officer, UGB, Malda.
- Office file.