

OFFICE OF THE DIRECTOR  
**UNIVERSITY HOSTELS**  
KAKATIYA UNIVERSITY, WARANGAL



**TENDER DOCUMENT**  
(III-Call)

FOR

STUDENTS HOSTEL MESS ITEMS

(2023-24)

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**OFFICE OF THE DIRECTOR**  
**UNIVERSITY HOSTELS**  
KAKATIYA UNIVERSITY, WARANGAL-506009, Telangana State

**RE- TENDER NOTICE (III-Call)**

**Tender No.      /UHO/2023-24, dated 05-09-2023**

Office of the Director, University Hostel, Kakatiya University having its office at Vidyaranyaपुरi, Warangal-506009, invites sealed tenders from the experienced and authorized firms / agencies for the supply of (1. Rice, 2. Kirana Provisions-I, II, 3. Eggs & Chicken, 4. Vegetables, 5. Firewood, 6. Milk & Curd, 7. Cooking Oil) for the year 2023-24. Last date is 06/9/2023 by 4.00 pm. For further details log on to: [www.kakatiya.ac.in/](http://www.kakatiya.ac.in/)

**DIRECTOR**  
University Hostel, KU

## I. TENDER DETAILS:

Tender No. .... /UHO/2023-24, dated .....				
Sl.No	Name of the Item	Tender Processing Fee	(Earnest money deposit) EMD in INR*	Contract Period
1	Kirana Provisions (Details provided in Annexure-I)	2,000/-	50,000/-	1 Year (2023-24)
2	Kirana Provisions (Details provided in Annexure-II)	2,000/	50,000/	
3	Kirana Provisions cooking Oil (Details provided in Annexure-IV)	2,000/	50,000/-	
4	Eggs & Chicken (Details provided in Annexure-V)	2,000/	50,000/	
5	Rice (Sannabiyyam & Doddubiyyam) (Details provided in Annexure-VII)	2,000/	50,000/	
6	Vegetables (Details provided in Annexure-VIII)	2,000/	50,000/	
7	Milk & Curd (Details provided in Annexure-IX)	2,000/	50,000/	
8	Firewood (Details provided in Annexure-X)	2,000/	25,000/	
1.EMD will be refunded to unsuccessful bidders only				
2.EMD of successful Bidders will be refunded at the end of contract period after supplying material satisfactorily				
3. Tender Processing fee is Non –refundable				
*Payments should be made in the form of Bank Draft in favour of “ <b>Director, University Hostel, Kakatiya University</b> ” payable at SBI, KU branch.				

## **II. ELIGIBILITY CRITERIA, TERMS & CONDITIONS:**

The following are the minimum eligibility criteria for the suppliers to participate in the tender 'for supplying food items to University Hostel, KU'

1. Should be free from all encumbrances, liabilities, disputes and litigations with respect to its ownership and shall have all required approvals/permissions from the competent authorities to participate in the tender process.
2. **Tender Processing Fee:** Interested firms are required to submit a non-refundable Tender Processing Fee of Rs.2,000/- (Rupees Two thousand only) Online payment only to **A/c No. 52026910130,SBI,KU IFSC Code: SBIN0020262.**
3. **Earnest Money Deposit (EMD):**
  - a) .EMD will be refunded to unsuccessful bidders only
  - b). EMD of successful Bidders will be refunded at the end of contract period after supplying material satisfactorily
  - c). Tender Processing fee is Non -refundable
  - d). EMD in favor of the Director, University Hostels, KU only D.D's are accepted.
4. Should have VAT/TIN/APGST/GST registration certificate, Valid Trade License Document/Firm Registration Certificate.
5. PAN CARD and bank account should be in firm's name.
6. **Pre-Bid meeting:** A pre-bid meeting will be conducted at Office of the Principal, University College, Kakatiya University interested firms who would like to seek clarifications may attend the meeting.
7. Rate must be quoted inclusive of all charges including transportation & taxes allied to that. Firms have to comply all the rules and regulation of the university.
8. The firm should submit self Certification stating that it is not block listed by any Organization / Institutions earlier .
9. **Evaluation of Tenders:**
  - a. Hostel Advisory Committee of the University will inspect the qualified firms, if necessary (as per the eligibility criteria specified) application form and submitted documents by firms (Valid Trade License/Firms Registration Certificate, VAT/GST/APGST certificates issued by competent authority of Government of India.
  - b. Hostel Advisory Committee, reserves the right to accept or deny any tender. Depending upon the reliability and reputation of the firm, the authority will have right to negotiate with firm to reduce the quoted rates to ensure prompt supply, if necessary.
  - c. The authority will have right to distribute the entire supply to more than one firm at L1Rate
  - d. The Committee will first open technical bids and evaluate. Commercial bids of eligible firms only be opened

## 10. Contract Period:

- a) The contract period will be for a period of ONE YEAR i.e., 2022-2023 financial year initially from the date of supply order and may be extended with same terms and conditions for one more year based upon the satisfactory feedback from all the stakeholders of the University.
- b) During contract period, University will not entertain any request to revision of rates whatever the reasons may be. If L1 bidder troubles the University and force to increase the rates and if unable to supply, the EMD of the firm will be forfeited by the cancelling the orders and also will be block listed .,
- c) Contract is valid from the date of signing of formal agreement.

11. L1 bidder has to execute an agreement after receiving “**Letter of Award**” in a Non – Judicial Stamp Paper (Rs. 100/-) the cost of which is to be borne by the party.

12. **Sub.-Letting of Contract:** The Contractor / supplier shall not sub-let, transfer or assign the contract or any part thereof.

13. If the lowest firms does not comply with the above all clauses during tendering process, failing which the work order will automatically be cancelled and will be awarded to the L2 firms with the same terms and conditions as in the tender papers. No payment will be made to the L1 firms for the period of interim service provided and their EMD will be forfeited besides keeping the firm in block list.

14. The University Authorities will not entertain any request to change the rate of any item during the whole contract period.

## 15. TERMS OF PAYMENT:

- a) The bills should be submitted before the first week of every month (Mess wise) and order form, delivery forms should be signed by the Mess Committee Care Takers & JDs of respective messes.
- b) The payment will be made within 45 days from the date of submission of bills. If sufficient funds are not available in Hostel Office, the payment of bills will be delayed up to 2 months,
- c) After verification of submitted bills by Hostel Office, the **the Payment will be made online in firm A/c**

16. The contractor’s performance regarding quality & quantity of food material as well as other aspects will be reviewed by the hostel mess committee, and Joint Director concerned or Director of Hostels on a monthly basis. If the authorities find inferior quality of material of the orders will be cancelled and EMD will be forfeited

17. If the supplier fails to comply with the relevant provisions of the above mentioned Acts, then the University Authorities has got every right to withhold the bills or even terminate the work order.
18. The supplier shall be solely responsible to comply with all acts, laws, rules and regulations, as may be applicable from time to time in respect of supply of items.
19. Quality and regular supply are the essence of supply and Office of the Director, University Hostel, Kakatiya University, Warangal will cancel the order unilaterally if the above are not complied with and violation of any terms and conditions.
20. The authorities will have right to cancel the tenders and tender notice issued, if sufficient number of tenders are not received. In that case, the Director of Hostels may take appropriate decision.

### **III. SUBMISSION OF TENDER**

1. Tender should be submitted with all required document in two separate covers i.e., Technical and Commercial as mentioned below by post/Hand on or before 4 pm on 06/9/2023 failing which the quotation shall be treated as invalid. The hostel office is not responsible for any postal delay or any loss of time or tender forms.
2. **Technical Bid Documents in Cover-I**
  1. Filled Application form
  2. Valid Trade License/Firms Registration Certificate/VAT/GST/TSGST certificate.
  3. Cancelled check/Bank Account pass book copy
  4. Demand Draft of EMD
  5. Tender processing fee payment proof
  6. Existing firms may not be paid EMD
3. **Finance Bid Document in Cover-II**
  1. Price Quoted List
  4. The two envelopes must be super scribed with the name of the item for which the tender is being submitted duly mentioning the firm's full address with mobile number.
  5. All the tenders should be addressed to "**The Director, University Hostels, Kakatiya University, Warangal – 506 009, TS**".
  6. The tender application forms and other details, please visit:  
<http://www.kakatiya.ac.in/>

**APPLICATION FORM FOR SUBMISSION OF TENDER TO SUPPLY OF  
HOSTEL MESS ITEMS 2023-24**

**TECHNICAL**

1. Name of the Firm/Organization/Company : .....
2. Address : .....
3. Telephone No./Mobile No. & Name of the Contact Person : .....
5. Email ID : .....
6. Do you have an office at Warangal? If so, Please provide the Address and Telephone No. : .....
7. Month and Year of establishment : .....
8. Name of proprietor\partners\directors : .....
9. No. of years of experience in this field, with References, Certificates : .....
10. Annual Turnover during the last three years (Enclose copies of Audited Financial Statement) :  
2020 – 21 : .....
- 2021 – 22 : .....
- 2022 – 23 : .....
11. Whether the firm is an Income Tax Assessee? If so please give the details of PAN No. and copy of the latest assessment order : .....
12. Trade License from Competent Authority : .....
15. GST/VAT/TSGST/CST/TIN No. : .....
16. Bank Details (Bank Name, A/c.No, IFSC Code & Address (for ECS Payments) : .....

**17. Details of Previous Contracts, if any**

<u>Period of Contract</u> From To	Name and Address of the Organization with reference letters	Name of the Contact person & Phone No.	Value of Contract and other Details	Remarks

**Give details of current contracts, if any, of similar services being rendered by you and which will be available for inspection by our officials:**

<u>Period of Contract</u> From To	Name and Address of the Organization with reference letters	Name of the Contact person & Phone No.	Value of Contract and other Details	Remarks

**Place:**

**SIGNATURE OF THE TENDERER**

**Date:**

**COMMERCIAL**

**Annexure-I**

**LIST OF KIRANA PROVISION ITEMS-I\***

SL.No.	Name of the Item	Brand	Qty/bag	Rate
1.	కారం పొడి	కరాని	Per 5 K.G	
2.	పసుపు	కరాని	Per 5 K.G	
3.	చింతపండు	నెం-1	Per 30 K.G	
4.	జీరా	నెం-1	Per 30 K.G	
5.	ఆవాలు	నెం-1	Per 1 K.G	
6.	మెంతులు	నెం-1	Per 1 K.G	
7.	ఉప్పు (సన్నం)	ఆశిర్వాద్	Per 25 K.G	
8.	ఉప్పు (దొడ్డు)	నెం-1	Per 25 K.G	
9.	యాలకులు - ఇలాచి	నెం-1	Per 1 K.G	
10.	సాజీరా	నెం-1	Per 1 K.G	
11.	దాల్చిన చెక్క	నెం-1	Per 1 K.G	
12.	లవంగాలు	నెం-1	Per 1 K.G	
13.	బిర్యానీ కలర్	నెం-1	Per 1 K.G	
14.	నువ్వులు	నెం-1	Per 1 K.G	
15.	బటాని	నెం-1	Per 1 K.G	
16.	దనియాల పొడి	కరాని	Per 5 K.G	
17.	జెమినీ టీ (Quoted all Brands)	నెం-1	Per 1 K.G	
18.	సాంబార్ పొడర్	నెం-1	Per 10 K.G	
19.	ఎండు మిర్చి	నెం-1	Per 1 K.G	
20.	ఎండు కొబ్బరి	నెం-1	Per 1 K.G	
21.	బిర్యానీ ఆకు	నెం-1	Per 1 K.G	
22.	బిర్యానీ పువ్వు	నెం-1	Per 1 K.G	
23.	మార్వాడీ మెంతి	నెం-1	Per 1 K.G	
24.	జాజికాయ	నెం-1	Per 1 K.G	
25.	జాపత్రి	నెం-1	Per 1 K.G	
26.	మిరియాలు	నెం-1	Per 1 K.G	
27.	కొబ్బరిపొడి	నెం-1	Per 1 K.G	
28.	ఉక్మ రవ్వ	అన్నపూర్ణ	Per 50 K.G	
29.	బాంబినోవెర్మిసెల్లి	నెం-1	Per 1 K.G	

30	ఇడ్లీ రవ్వ	నెం-1	Per 50 K.G	
31	సర్ప్	నెం-1	Per 30 K.G	
33	బ్లీచింగ్ పౌడర్	నెం-1	Per 25 K.G	
34	సారపప్పు	నెం-1	Per 1 K.G	
35	కాజు	నెం-1	Per 1 K.G	
36	కిస్మీస్	నెం-1	Per 1 K.G	
37	మిల్ మేకర్	నెం-1	Per 1 K.G	
38	స్పాంజ్	నెం-1	Per 1 piece	
39	Steel Scrubbers	నెం-1	Per 1 Piece	
40	అగ్గిపెట్టె	నెం-1	Per 1 piece	
41	కొబ్బరికాయలు	నెం-1	Per 1 piece	
42	డాల్డా	నెం-1	Per 1 K.G	
43	శనగ పిండి	నెం-1	Per 1 K.G	
44	కొబ్బరి చీపుర్లు	నెం-1	Per 1 Piece	
45	Vim Lemons Dish wash Bar free Scrubber	నెం-1	Per 1 Piece	
46	Green Scrubber	నెం-1	Per 1 Piece	
47	మిల్ మేకర్ చూరా	నెం-1	Per 1 K.G	
48	పినాయిల్	నెం-1	Per 1 Ltr	
49	యాసిడ్	నెం-1	Per 1 Ltr	
50	వెనిగార్	నెం-1	Per 1 Ltr	
51	ఇంగువ	నెం-1	Per 100 Grm	
52	టెస్టింగ్ పౌడర్	నెం-1	Per 1 K.G	
53	నిమ్మ ఉప్పు	నెం-1	Per 1 K.G	
54	వైదా	నెం-1	Per 50 K.G	
55	Soaps	సంతూర్ (125 grms)	Per 1 Piece	
56	Soaps	రిస్ (250 grms)	Per 1 Piece	

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands

**LIST OF KIRANA PROVISION ITEMS-II\***

<b>SL.No.</b>	<b>Name of the Item</b>	<b>Brand</b>	<b>Qty</b>	<b>Rate</b>
1.	కంది పప్పు	నెం-1	50 kg bag	
2.	పెసర పప్పు	నెం-1	50 kg bag	
3.	శనగ పప్పు	నెం-1	50 kg bag	
4.	మినప పప్పు	నెం-1	50 kg bag	
5.	గోధుమ పిండి	ఆశిర్వాద్	10 kg pack	
6.	గోధుమ పిండి	అన్నపూర	10 kg pack	
7.	చక్కెర	నెం-1	50 kg bag	
8.	పళ్ళీలు	నెం-1	50 kg bag	
9.	పుట్నాలు	నెం-1	30 kg bag	

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands

**LIST OF KIRANA PROVISION ITEMS-IV**

<b>SL.No.</b>	<b>Name of the Item</b>	<b>Brand</b>	<b>Qty</b>	<b>Rate</b>
1.	Cooking oil Sunflower (Quote All Brands)	Freedom/Gold Drop	15 kg net weight tin (1)	
2.	Cooking oil Sunflower (Quote All Brands)	Freedom/Gold Drop	15 Lts net weight tin (1)	

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands

**EGGS & CHICKEN**

<b>SL.No.</b>	<b>Name of the Item</b>	<b>Brand</b>	<b>Qty</b>	<b>Rate</b>
1.	Eggs	55 grms	1 (Quote rate)	
2.	Chicken without skin	Vencob/Suguna	1 kg (Quote less as per paper rate)	

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands

**RICE-VII**

<b>SL.No.</b>	<b>Name of the Item</b>	<b>Brand</b>	<b>Qty</b>	<b>Rate</b>
1.	Rice (సన్నబియ్యం) (Raw rice/non-steamed)	Jaisriram/Mulkanoor/BPT	1 quintal	
2.	Rice (దొడ్డుబియ్యం)		1 quintal	

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands

LIST OF VEGETABLES-VIII

SL.No.	Name of the Item	Qty	Rate
1.	టమాట	Per 1 Kg	
2.	బీరకాయ		
3.	బెండకాయ		
4.	దొండకాయ		
5.	వంకాయ		
6.	చిక్కుడుకాయ		
7.	క్యారట్		
8.	కాలిఫ్లవర్		
9.	క్యబెజ్		
10.	మిర్చి		
11.	దోసకాయ		
12.	పుల్లగండ		
13.	పుదీనా		
14.	పండు మిర్చి		
15.	నిమ్మకాయలు		
16.	ఉల్లి ఆకు		
17.	ములక్కాయ		
18.	పాలకూర		
19.	గంగా వాయల కూర		
20.	గోంగూర		
21.	కరివేపాకు		
22.	కొత్మీరా		
23.	మెంతికూర		
24.	సొరకాయ		
25.	కాలి ఫ్లవర్		
26.	కాకరకాయ		
27.	శామ గడ్డ		

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands

**Annexure-IX**

**MILK & CURD-IX**

<b>SL.No.</b>	<b>Name of the Item</b>	<b>Qty</b>	<b>Any Brand Name</b>	<b>Rate</b>
1	<b>MILK</b> (Quote All Brands)	1 Lt	Vijaya/Mulkanoor	
2	<b>CURD</b> (Quote All Brands)	1 Per Kg	Vijaya/Mulkanoor	

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands

**FIREWOOD-X**

<b>SL.No.</b>	<b>Name of the Item</b>	<b>Qty</b>	<b>Rate</b>
1	<b>Firewood (dry)</b>	1 kg	

**Firm Name:**

**Date :**

**Place :**

**SIGNATURE OF THE TENDERER**

\* All items used for cooking food should be of Premium (ISI)/Number-1 quality and brands