

OFFICE OF THE DIRECTOR
UNIVERSITY HOSTELS
KAKATIYA UNIVERSITY, WARANGAL



TENDER DOCUMENT

FOR

STUDENTS HOSTEL MESS ITEMS

(2024-2025)

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

TENDER NOTICE

Tender No. 546 /UHO/2024-2025, dated 26/07/2024

Office of the Director, University Hostel, Kakatiya University having its office at Vidyananyapuri, Warangal-506009, invites sealed tenders from the experienced and authorized firms / agencies for the supply of **1. Kirana Provision-I 2. Kirana Provision-II 3. Kirana Provision-III 4. Kirana Provision-IV (Oil) 5. Eggs & Chicken, 6. Fruits (Banana), 7. Rice 8. Vegetable 9. Milk & Curd and 10. Firewood (Dry) 11. Gas** for 12 Months Period from the date signing the Contract by L1 **Last date is 24/08/2024 by 5.00 pm.** For further details log on to: www.kakatiya.ac.in

DIRECTOR
University Hostels, KU

I. TENDER DETAILS:

Tender Notice No. 546/UHO/2024-2025, dated 26/7/2024				
1	Name of the Item	Tender Processing Fee	(Earnest money deposit) EMD in INR*	Contract Period
2	Kirana Provisions (Details provided in Annexure-I)	2,000/-	1,00,000/-	1 Year
3	Kirana Provisions (Details provided in Annexure-II)	2,000/	1,00,000/	
4	Kirana Provisions (Details provided in Annexure-III)	2,000/	1,00,000/	
5.	Kirana Provisions Cooking Oil (Details provided in Annexure-IV)	2,000/	1,00,000/	
6	Eggs & Chicken (Details provided in Annexure-V)	2,000/	1,00,000/	
7	Fruits (Banana) (Details provided in Annexure-VI)	2,000/	25,000/	
8	Rice (Sannabiyyam & Doddubiyyam) (Details provided in Annexure-VII)	2,000/	1,00,000/	
9	Vegetables (Details provided in Annexure-VIII)	2,000/	1,00,000/	
10	Milk & Curd (Details provided in Annexure-IX)	2,000/	1,00,000/	
11	Firewood (Details provided in Annexure-X)	2,000/	50,000/	
12	GAS (Details provided in Annexure-XI)	2,000/	50,000/	
<p>1.EMD will be refunded to unsuccessful bidders only <u>after completion of tender process. No interest will be paid.</u></p> <p>2.EMD of successful Bidders will be refunded at the end of contract period after supplying material satisfactorily. <u>No interest will be paid.</u></p> <p>3. Tender Processing fee is Non -refundable <u>to all firms.</u></p>				
<p>Note: 1. EMD has to be paid in the form of Bank Draft in favour of “the Director, University Hostel, Kakatiya University” payable at SBI, KU branch.</p> <p>2. Tender Processing fee has to be paid online into to Director, University Hostels <u>A/c.No. 52026910130, SBI, KU IFSC Code: SBIN0020262.</u></p>				

II. ELIGIBILITY CRITERIA, TERMS & CONDITIONS:

The following are the minimum eligibility criteria for the suppliers to participate in the tender '**for supplying mess 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. Maintaining University Messes is a big task and menu has to be provided to the Boarders on time without any deviation. Since the Boarders are both Boys & Girls pursuing Professional and PG Courses, time management of messes is utmost importance. As such, the participant firms should be located within Municipal Limits of Warangal for supply of items on time without delay. The firms beyond this limit will not be considered.
3. The Bidders have to pay Tender Processing Fee and EMD as mentioned in Section I above failing which the Bidders will be disqualified in Technical Bids Stage.
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 mandatory deductions of GST and IT (TDS) will be made by the Audit Department as per rules.. All such deductions will be effected in favour of Firm name. The Firms should have no objection
9. The firm should submit self Certification stating that it is not block listed by any Organization / Institutions earlier.

10. 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 L1 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. At the first instance, Technical Bids will be opened and evaluated as per the conditions mentioned in the Tender Document. If any firm/s do/does not comply with the conditions, it will be disqualified in Technical Bid Stage and Commercial Bids of such firms will not be opened.
 - e. The Authority at any stage can cancel the tender and go for fresh tender without disclosing reasons and in such case tender processing fee will not be refunded/adjusted. EMD will be refunded.
 - f. The Authority can also cancel the tender and go for fresh tender, on administrative and technical grounds, even after opening Commercial Bids but before issuing of orders to L1. In such case, the L1 firm should not demand for issuing of orders.

11. **Contract Period:**

- a) The contract period will be for a period of One Year for a period of one year from the date of issue of orders to L1 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.
12. 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.
13. **Sub.-Letting of Contract:** The Contractor / supplier shall not sub-let, transfer or assign the contract or any part thereof.
14. After issuing orders to L1 Firms, if they fail to supply and comply with the tender conditions at any stage (beginning/middle/end), their EMDs will be forfeited besides keeping them in blacklist preventing to participate in future tenders of the university. In such cases, the Authority will place the orders to L2 firms after negotiations in order to smooth functioning of the messes.
15. The University Authorities will not entertain any request to change the rate of any item during the whole contract period.

16. 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 and passing by the Audit, the Payment will be made online in firm A/c. Procedural delays may occur for which the Firms has to bear.
17. 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 and less quantity of material of the orders will be cancelled and EMD will be forfeited. The payment will also be stopped.
18. 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.
19. 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.
20. 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.
21. 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 Bids and Commercial Bids** as mentioned below by post/Hand on or before 5 pm on _____, 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. **The firms should take utmost care to place the documents properly in two separate covers and seal them tightly.**

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. Previous Orders, if any.

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 2024-2025**

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):
2021 – 22 :
- 2022 – 23 :
- 2023 – 24 :
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) :

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17. Details of Previous Contracts, if any

Period of Contract 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:

Period of Contract 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	నెం-1	Per 5 K.G	
2.	పసుపు	నెం-1	Per 5 K.G	
3.	చింతపండు	నెం-1	Per 30 K.G	
4.	జీరా	నెం-1	Per 30 K.G	
5.	ఆవాల	నెం-1	Per 1 K.G	
6.	మెంతులు	నెం-1	Per 1 K.G	
7.	ఉప్పు (సన్నం)	నెం-1	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	నెం-1	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.	ఉక్క రవ్వ	నెం-1	Per 50 K.G	
29.	బాంబినోవెల్లి సెల్లి	నెం-1	Per 1 K.G	
30.	ఇడ్లీ రవ్వ	నెం-1	Per 50 K.G	
31.	సర్ఫ్	నెం-1	Per 30 K.G	
33.	బ్లీచింగ్ పొడర్	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	తొక మిరియాలు	నెం-1	Per 1 K.G	
39	స్పాంజ్	నెం-1	Per 1 Piece	
40	Steel Scrubbers	నెం-1	Per 1 Piece	
41	అగ్గిపెట్టె	నెం-1	Per 1 BOX	
42	కొబ్బరికాయలు	నెం-1	Per 1 piece	
43	డాల్డా	నెం-1	Per 1 K.G	
44	శనగ పిండి	నెం-1	Per 1 K.G	
45	కొబ్బరి చీపుర్లు	నెం-1	Per 1 Piece	
46	Vim Lemons Dish wash Bar free Scrubber	నెం-1	Per 1 Piece	
47	Green Scrubber	నెం-1	Per 1 Piece	
48	మిల్ మేకర్ చూరా	నెం-1	Per 1 K.G	
49	ఫినాయిల్	నెం-1	Per 1 Ltr	
50	యాసిడ్	నెం-1	Per 1 Ltr	
51	వెనిగార్	నెం-1	Per 1 Ltr	
52	ఇంగువ	నెం-1	Per 1 Ltr	
53	టెస్టింగ్ పాడర్	నెం-1	Per 1 K.G	
54	నిమ్మ ఉప్పు	నెం-1	Per 1 K.G	
55	మైదా	నెం-1	Per 50 K.G	
56	Soaps (Big Size)	సంతూర్	Per 1 Box	
57	Soaps (Big Size)	Surf Excel	Per 1 Box	

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*

SL.No.	Name of the Item	Brand	Qty	Rate
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	నెం-1	10 kg pack	
6.	గోధుమ పిండి	నెం-1	10 kg pack	
7.	చక్కెర	నెం-1	50 kg bag	
8.	పల్లీలు	నెం-1	50 kg bag	
9.	పుట్టాలు	నెం-1	30 kg bag	

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-III*

SL.No.	Name of the Item	Brand	Qty	Rate
1.	అల్లం	నెం-1	1 kg	
2.	ఎల్లిగడ్డ	నెం-1	1 kg	
3.	ఉల్లిపాయలు	నెం-1	1 kg	
4.	ఆలుగడ్డ	నెం-1	1 kg	

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*

Sl.No.	Name of the Item	Brand	Qty	Rate
1.	Cooking oil Sunflower (Quote All Brands)	Branded oil	15 <u>kg</u> net weight tin (1)	
2.	Cooking oil Sunflower (Quote All Brands)	Branded oil	15 <u>Lts</u> net weight tin (1)	

Date :

Place :

SIGNATURE OF THE TENDERER

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

EGGS & CHICKEN *

SL.No.	Name of the Item	Brand	Qty	Rate
1.	Eggs	Branded	1 dozen (Quote as per paper rate) at least 50 grams	
2.	Chicken without skin	Branded	1 kg (Quote less as per paper rate)	

Date :

Place :

SIGNATURE OF THE TENDERER

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

FRUITS-VI*

SL.No.	Name of the Item	Brand	Qty	Rate
1.	Banana	Large size	1 dozen	

Date :

Place :

SIGNATURE OF THE TENDERER

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

RICE-VII*

SL.No.	Name of the Item	Brand	Qty	Rate
1.	Rice (సన్నబియ్యం) విజయ మసూరి పాతవి (Raw rice/non-steamed)	నెం-1	1 quintal	
2.	Rice (దొడ్డుబియ్యం)	నెం-1	1 quintal	

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.	క్యాలిబజ్		
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.	కొత్తిరా		
23.	మెంతికూర		
24.	సొరకాయ		
25.	కాలి ఫ్లవర్		
26.	కాకరకాయ		
27.	శామ గడ్డ		

Date :

Place :

SIGNATURE OF THE TENDERER

MILK & CURD-IX*

SL.No.	Name of the Item	Qty	Any Brand Name	Rate
1	MILK & CURD (Quote All Brands)	1 Ltr		
2	CURD (Quote All Brands)	1 per kg		

Date :

Place :

SIGNATURE OF THE TENDERER

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

Annexure-X

FIREWOOD-X*

SL.No.	Name of the Item	Qty	Rate
1	Firewood (dry)	1 kg	

Date :

Place :

SIGNATURE OF THE TENDERER

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

GAS-XI*

SL.No.	Name of the Item	Qty	Rate
1	GAS (Commercial)	19 Kg	

Date :

Place :

SIGNATURE OF THE TENDERER

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