

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Notice Inviting Tender for Supply of Food Materials in different Hostels

Tender No. NITD/Host/food_material/2017/1

Dated: 18.07.2017

1. Sealed Tender (**Technical Bid and Price Bid should be in separate envelope**) on item rate basis is invited from bonafide contractors/suppliers for the items, list of which is enclosed herewith.

Hostel Numbers	Earnest Money	Cost of Tender document (Rs)	Date of availability of Tender paper	Duration of contract	Time and Date of Submission of Tender	Time, Date, place of opening of Tender
(1)	(2)	(3)	(4)	(5)	(6)	(7)
For Hostel No. 1,2,3,4,5 and 7	Rs. 20,000/-	1,000/-	18.07.2017 to 02.08.2017 (Download from the institute website)	01.09.2017 to 31.12.2018	18.07.2017 to 02.08.2017 (10.00 am to 3.00 pm at the Office of the Chief Warden, 1 st floor of the Academic building, near IT Department) (working days only)	02.08.2017 at 3:30 p.m. at the Academic Board room (Gr. floor of the Academic section)

2. Nature of Work: Supplying grocery, raw fresh food articles, vegetables, fish, meat, chicken, eggs, sweets, prepared food for breakfast & dinner etc. to students Hostel No. 1,2,3,4,5 and Hall 7).
3. Tender document may be downloaded from the Institute website and may be submitted along with an extra bank draft of Rs. 1000/- on any Nationalized scheduled Bank having its Branch at Durgapur drawn in favour of Director, NIT Durgapur.
4. Bidders should submit updated IT return, latest VAT clearance, GST Registration Certificate, Trade License, Bank solvency showing business transaction within last two years by an amount half of the approximate annual ordered value including all the hostels.
5. Sealed Tender papers (**Technical Bid and Price Bid should be in separate envelope**) and must be accompanied with specified Earnest money as mentioned in Col.2 to be enclosed in

Sign. of the bidder with date 1

the form of only demand Draft/ Pay order/ or Banker's Cheque on any Nationalized scheduled Bank having its Branch at Durgapur drawn in favour of the Director, NIT, Durgapur.

Earnest Money deposited in any form or manner other than those specified will not be accepted and such quotation will be rejected.

Tender not accompanied with earnest money will not be entertained. Earnest Money should be submitted in separate envelope and on the envelope name and address of the bidder should be mentioned. No interest will be payable on E.M.D. at any point of time at the time of return.

6. Opening of Tender will be as mentioned in Col.7 in the presence of Bidders or their authorized representatives with due authorized letter.
7. **L1 bidder for each group will be selected for awarding the contract of the respective group (subject to terms and condition laid down in the tender document). Hence bidder opting for a particular group should quote for all the items in the group. Otherwise that tender will be cancelled.**
8. The Tender Committee reserves the right to accept or reject any or all the Tenders without assigning any reason whatsoever and will not be bound to accept the lowest price.
9. If the last date for purchasing tender document and the date of opening coincide with a holiday, the date will automatically be shifted to the next working day and will be opened at the same time.
10. The bidders are requested to fill in the details accurately. Over-writing, Whitening of various columns, Unfilled Columns, Miscalculated Total is subject to immediate cancellation.
11. (i) Tender submitted through E. Mail, Fax will not be entertained under any circumstances.
(ii) Authority shall not be responsible for any delay in receipt of supplier documents by postal authority/ courier or loss in transit
11. Validity of Tender: 3 (Three) months from the date of Tender Opening-
If any supplier withdraws his tender within the validity period, in such case the Director/appropriate authority reserves the right to forfeit the Earnest Money of the Bidder.
12. Bidder must sign on all the pages of tender documents.

Instruction to bidder and General Terms and Conditions for supply of grocery , raw fresh food articles, vegetables, fish , meat etc. to Hostels.

1. Earnest money deposit: Rs.20,000/- to be deposited by the party otherwise the Tender will be rejected. The Earnest money of unsuccessful bidders will be refunded after completion of the tender process and no interest will be paid on EMD.
2. **Supply of item/items to be made in time as per requisition of hostel management, failing which penalty as decided by the Hostel mess committee and Tender committee, to be imposed on each day. Further the differential amount of the items purchased from other agencies in case the selected bidder failed to supply, to be borne by the bidder in addition to the penalty as mentioned above.**
3. The security deposit will be fixed at 5% of approximate annual ordered value including all the hostels as mentioned before, rounded off to the next thousand. The Vendor will be informed by the Tender Committee about the quantum of Security Deposit that he/she/firm needs to deposit and it should be deposited before starting the business operation.
4. Quality and quantity aspects of all materials must be strictly adhered to, if any complain received from any corner; a penalty as decided by the tender committee may be levied to bidder.
5. An agreement to be executed in a Non-judicial Stamp paper of Rs. 50/- the cost of which is to be borne by the bidder for the entire contract period.
6. In case of vegetables/ spices, the same must be fresh/ dust free.
7. Sub-letting of Contract: The contractor/supplier shall not sub let, transfer or assign the contract or any part there of without the written permission of the Tender Committee. In the event of the contractor contravening this condition, the purchase shall be entitled to place the contract else where on the contractor's account and at his risk and the contractor shall be liable for any loss or damage which the purchaser may sustain in consequence or arising out of such replacing of the contract.
8. Term of payment : Within 45 days from the date of submission of bills by an Account Payee cheque only subject to certification by competent authority viz Hostel Management, Warden etc.
9. **Tender Committee reserves the right to accept or deny the lowest or any quotations without assigning the reason and to distribute the entire supply to more than one bidder.**
10. Quantity to be supplied as per demand of the day.
11. Quality, quantity and Regular supply are the essence and tender committee shall cancel the order unilaterally if the above are not complied with. The violation of any terms and

condition may lead to forfeiting of the security deposit and no claim whatsoever shall be entertained thereof.

12. **Materials to be supplied with valid challan.**
13. The Tender Committee reserves the right to extend the contract at the same quoted price and terms and conditions of the tender document.

NB: In case of repeated complaint regarding quality, quantity and non-supply of the demanded items, contract will be terminated with penalty as decided by the Tender committee. Any request for compensation will not be considered whatsoever.

SPECIAL TERMS:

1. Items other than the quoted item if requisitioned by the students, the suppliers/contractors should comply with the same and at the prevailing market rates will be given for the item not covered by quotation.
2. **Supply will remain suspended during summer/puja/ winter vacation of the Hostel.**
3. Supply will also remain suspended for any unforeseen reason.
4. During the period of suspension of supply as mentioned above no payment will be made and bidder should not claim any amount.
5. Under any situation, tender committee will not consider any request to change the rate of any item during the whole contract period.
6. In case of the emergence of force majeure kind of situation, the Tender Committee will assess the circumstances and take appropriate action. The price revision is the discretionary power of the Tender Committee.
7. The Mess committee of all Halls reserves the right to purchase any item listed in the table from open market by their own with assigning reasons for not placing the order to the lowest bidder. However, they have to inform the situation to the respective Warden, as well as the Tender Committee.
8. The Mess committee of all Halls reserves the right to purchase any item not listed in the table from open market by their own.
9. In case any successful bidder for more than one group fails to supply items in any group at any point of time during contract period, the tender committee reserves the right to cancel its total order (i.e. for all the groups) and to forfeit total security deposit or a part of it.

GENERAL SPECIFICATIONS OF ITEMS

1. Rice: Rice may be superfine or fine, stone and dust free, free from bad smell. **Each variety should be packed in eight separate packets (100 gm each) in sealed condition and should be brought during tender opening. At the time of opening of the tender, quality of the sample will be assessed first, and if found suitable, then only, price for this group will be considered.**
2. Mustard Oil : It should be good quality and free from any adulteration. Some of the brands are Ruchi, Emmami, Engine, Ganesh, Dhara of Agmark with Govt. Sealed container.
3. Dal/pulses: Musur, Mug, Chhoola, Buli, Arhar etc: **All variety of Dal/pulses should be good quality, fresh, clean, stone dust free. Eight 50 gms packets of each variety of Dal should be packed and sealed and should be brought during tender opening. At the time of opening of the tender, quality of the sample will be assessed first, and if found suitable, then only, price for this group will be considered.**
4. Sugar: Good quality, crystal clear coarse grain and free from any adulteration.
5. Spices (Gota): Good quality spices are to be supplied. It should be fresh, clean and free from dust and original one.
6. Posto: It should be fresh, good quality and free from any ingredient.
7. Potato: Good quality potato to be supplied and it should be big and medium size only without surface damage, blemish.
8. Onion: Fresh, good quality and big size only.
9. Ada/Zinger: Fresh and big size only.
10. Garlic/Rasun: Fresh and big size only.
11. Vegetable: Good quality, fresh, green, clean and free from pests.
12. Chicken: Only dry live chicken to be dressed in the hostels, varying weight from 1kg.500 gms to 2 kg. Each chicken is to be cut into pieces at the cost of suppliers in respective Halls of residence.
13. Meat : Live "he" goats preferable castrated to be supplied and then to be dressed in the hostel kitchen. Net wt. of the meat should be free from head, stomach and vieera etc.
14. Fish : Fishes (Rohu and Katla) to be supplied not less than weight of one kilo without head, tail and stomach and must be fresh (weight without head, collar bones, tail, viseera and fins should be 1 kg. or more.
15. Eggs: Fresh, big size poultry eggs are to be supplied.
16. Bread : Good quality fresh sliced bread to be supplied. Weight of Bread of each packet and brand / make to be mentioned.
17. Other Confectionery: Cake, biscuit are to be supplied fresh and good quality. Make and weights and date of expiry are to be mentioned while quoting rates. Item should be supplied before the date of expiry of that item.
18. No person other than the persons employed (list of persons to be provided with identity cards) by the selected bidder be allowed to unload the materials inside the Hostel, and they must be well behaved and properly dressed.
19. **Actual consumption may or may not exceed the value given in col-3 in the item list.**

AGREEMENT FORMAT

Sub : Supplying grocery, raw fresh food articles, vegetables, fish, meat etc. to students Hostels.

THIS AGREEMENT made on the.....day of.....2017 between, Chairman – Tender Committee, N.I.T Durgapur, an autonomous Institute under society act of 1860 here-in-after called N.I.T Durgapur which expression should include their successors also of the institute , the one part And M/S..... herein after called as Bidder which expression shall include their heirs, executors and assignees of the second part.

WHEEREAS the N.I.T Durgapur floated a tender dated.....for supplying against which the Bidder submitted his quotation at a cost of Rs..... (Rupees in words..... fulfilling all terms & conditions laid down in the tender documents.

WHEREAS, the offer of bidder along with other offers considered by the N.I.T Durgapur authority on..... and after due scrutiny if all the offers received, the offer of the bidder was accepted by the N.I.T.

WHEREAS, the bidder agrees to supply fresh/quality/ standard items as per tender documents at per rate quoted by him. Failure by the bidder in this regard will attract penalty as decided by tender committee per case.

WHEREAS, the bidder agrees to furnish as SECURITY DEPOSIT 5% of the total projected annual turnover for the goods proposed to be supplied by him/her/company in favour of the Director, NIT Durgapur payable at SBI, RE College Branch, Durgapur, which will be refunded after completion of contract period without any interest subject to adjustment of all dues if any.

WHEREAS, bidder agrees to accept the payment within 45 days on submission of Bill in duplicate along with challan and duly certified by the concern Mess Secretaries of the month of the respective hostels.

WHEREAS, the bidder agrees that he shall not sub-let transfer or assign the contract or any part there of with out written permission of the Director. In the event of the contractor contravening this condition the Director shall be entitled to place the contract elsewhere on the contractor's account and at his risk and the contractor shall be liable for any loss or damage which the purchaser may stain in consequence or arising out of such replacing of the contract.

WHEREAS, contract may be terminated within the period of agreement by either side by giving notice of 30 days (thirty days).

WHEREAS, the contractor agrees to maintain discipline also agrees that no unwanted person be allowed inside the kitchen and dinning hall other than his recognized person.

WHEREAS , The bidder agrees to execute the work, with effect from _____ 2017 to _____ 2018

WHEREAS in case of any shortcoming, lacuna or carelessness on the part of bidder to supply of

.....
.....
and violation of any terms & conditions of the contract, the bidder will be liable to and shall pay to and shall pay to the N.I.T Durgapur and amount as decided by tender committee as fine/Penalty per case.

WHEREAS, the bidder appointed for the contract period for supply of
..... With effect from
_____ 2017 to _____ 2018 which may be extended for one year or more after expiry of the contract subject to satisfactory performance by the bidder duly certified by wardens' Council & Mess Manager of the hall of students residents at the same rate and same terms & condition. Extension of contract period will be the sole discretion of the N.I.T Durgapur authority and bidder cannot claim any extension period as a matter of right.

WHEREAS, N.I.T DURGAPUR retains the right without assigning any reason what so ever in case of non-fulfillment of the terms and conditions, and in such case N.I.T will have the right to forfeit the enter security deposit amount. No appeal of the bidder will be considered.

WHEREAS, N.I.T DURGAPUR retains the right in case of repeated non-fulfillment of the terms and conditions, and in such case N.I.T will have the right to cancel the order in addition to the forfeiting the enter security deposit amount. No appeal of the bidder will be considered

WHEREAS, the contractor agrees to supply items as per indent. If any quantity found less in weight, a fine of Rs. 10,000/- (Rupees Ten thousand only) to be imposed. If quality of supplied item is found to be inferior, suitable penalty as decided by mess committee will be imposed.

WHEREAS, the contractor agrees to supply the items if required which are not within the contract and also agreed to accept the prevailing market rate for these items.

WHEREAS, the contractor agrees to abide by all other terms and conditions as mentioned in the tender document.

WHEREAS, settlement of any dispute will be made immediately by the appropriate Authority of the N.I.T. Durgapur failing which may be made under the jurisdiction of Durgapur Court.

In witness whereof both the parties have set their hands in presence of the witnesses on the date month and year first written above.

Date :

Place:

Accepted on behalf of the Director N.I.T Durgapur.

Chairman
Tender Committee
NIT Durgapur
On behalf of M/s-----

Convenor
Tender Committee
NIT Durgapur

Proprietor/ Partner

WITNESS

- 1.
- 2.

LIST OF ITEMS

GROUP-1 (GROCERY)

SI No.	Items	Approx. Qnty/Host/Month	Quoted Rate for the entire amount as given in col-3 (Rs.)
1	Aginamotor (Kabab Chini, Chincse Salt)	500 gm	
2	Amsatta	1 kg	
3	Arrarut	1 kg	
4	Atta (Ashirbad)	350 kg	
5	Badam - China	2 kg	
6	Badam - Kaju	20 kg.	
7	Besan - Motor	40 kg.	
8	Biriyani - Kawra Jal	8 pcs.	
9	Biriyani - Meetha Atar	8 pcs.	
10	Biriyani - Scent	2 bottle	
11	Biriyani Colour - Basanti	8 pcs.	
12	Biriyani Colour - Jafran	8 pcs.	
13	Biriyani Colour - Orange	8 pcs.	
14	Biriyani Colour - Red	8 pcs.	
15	Biscuit (Priya Marie) 300 gm/pkt	100 pkts.	
16	Biscuit (Raja) 300 gm/pkt	100 pkts.	
17	Bori (Buli)	5 kg.	
18	Bournvita – 1 kg packet	10 pkts.	
19	Butter (Amul) – 500 gm pkt	20 kg	
20	Candle (big Size)	10 pack.	
21	Cherry	4 kg.	
22	Chola - Desi	50 kg.	
23	Chola - Kabli	30 kg.	
24	Coffee Sunrise (Nestle Co.) - 50 gm.	1 kg.	
25	Coffee Nescafe - 50 gm.	1 kg.	
26	Cornflakes (Kellog Brand) 500 gm/pakt	10 pkts	
27	Cornflour	1 Kg.	
28	Custard Powder (Wickfield)	3 kg.	
29	Dalda (Vanaspati)	30 kg	
30	Darchini	1 kg.	
31	Dry Boondia	15 kg.	
32	Dust – Dhaniya Sunrise	9 kg.	
33	Dust – Gol Morich	1 kg.	
34	Dust – Haldi Sunrise	20 kg.	
35	Dust – Jeera Sunrise	15 kg.	
36	Dust – Lanka Sunrise	20 kg.	
37	Elaichi, Small Size	2 kg.	
38	Foron	4 kg.	
39	Ghee (Project) 1 kg.	50 kg.	
40	Gol Morich	1 kg.	
41	Golap Jal, 200 ml, Bottle	5 bottle	
42	Gota Jeera	3 kg.	
43	Gota Lanka	10 kg.	

44	Gota Mug	30 kg.
45	Jai Fall	8 nos.
46	Jaitree	100 gm.
47	Jam (Kishan)	10 kg.
48	Jam (Sera)	10 kg.
49	Jawan	1 kg.
50	Kalo Jeera	3 kg.
51	Kamdhenu Rang	1 pc
52	Kasundi 750 gm	15 bottle
53	Kesari Methi (Everest), 25 gm/pkt	1 kg.
54	Khabar Soda	500 gm
55	Khejur	25 kg.
56	Khejur Gur	25 kg.
57	Kismiss (Good quality)	15 kg.
58	Labongo	1 kg.
59	Magaj	1 kg.
60	Masala Biriyani, EVEREST, 50 gm/pkt	1 kg.
61	Masala Chat, EVEREST, 50 gm/pkt	1 kg.
62	Masala Chicken EVEREST 50 gm/pkt	2 kg.
63	Masala Chola, EVEREST, 50 gm/pkt	2 kg.
64	Masala Dal Makhani, EVEREST, 50 gm/pkt	2 kg.
65	Masala Kashmiri Lanka EVEREST, 50g/pkt	3 kg.
66	Masala Rajma, EVEREST, 50 gm/pkt	2 kg.
67	Masala Sahi Paneer, EVEREST, 50 gm/pkt	2 kg.
68	Masala Sambar, EVEREST, 50 gm/pkt	2 kg.
69	Masala Tarka, EVEREST 50 gm/pkt	2 kg.
70	Masala Veg Mix, EVEREST 50g/pkt	2 kg.
71	Masala, Meat, EVEREST 50 gm/pkt	2 kg.
72	Mashroom (Goldren Crown)	10 kg.
73	Milk Powder Amul 1 kg/pack.	10 kg.
74	Milk Powder Amulya 1kg./pck	10 kg.
75	Moida	50 kg.
76	Motor – Green	75 kg.
77	Motor – White	50 kg.
78	Mouri	1 kg.
79	Nutrella 1 kg	15 kg.
80	Papad, Lijjat 200 gm.	10 kg.
81	Papad, Madhuri, 200 gm	15 kg.
82	Papad SABU, 200 gm	10 kg.
83	Pickle (Mixed) Jar, Priya, 5 kg Jar	30 kg.
84	Posto	10 kg.
85	Potato Chips	10 kg.
86	Rajma Black/ Red	20 kg.
87	Rajma White	20 kg.
88	Salt (Tata)	60 kg.
89	Salt Bit	200 gm.
90	Sarisa	4 kg.
91	Sauce - Chilly (Sera) 750 ml bottle	30 bottle
92	Sauce - Soyabean (Sera) 750 ml bottle	5 bottle
93	Sauce - Tomato (Sera) 1kg bottle	30 bottle

94	Semui 1 kg packet	10 kg	
95	Shah, Jeera	100 gm.	
96	Shah, Mirch	100 gm.	
97	Soap (Lifebouy) 125 gm.	45 pcs.	
98	Soap (Lux) 100 gm.	45 pcs.	
99	Soap (Sonal Glycerne) 75 gm	45 pcs.	
100	Soap (Vivel) 75 gm	45 pcs.	
101	Sugar	150 kg.	
102	Suji	10 kg.	
103	Tea (Tata) 50 gm. /pkt	10 kg.	
104	Tejpata	3 kg.	
105	Viniger Sera 700 ml bottle	5 bottle	
106	Washing Power - Nirma	30 kg.	
107	Washing Power - Safed	30 kg.	
108	Washing Power - Soda	10 kg.	
109	Paper Cup for tea	1000 pcs.	
110	Paper Glass 200ml	1000 pcs.	
111	Plastic Bati	1000 pcs.	
112	Plastic Spoon	1000 pcs.	
113	Sal Pata Plate	1000 pcs.	
114	Thermocol Plate (big size)	1000 pcs.	
115	Chowmein	50 kg	
116	Maggie (std size, Nestle)	300 pkts	
TOTAL FOR THIS GROUP:			
GROUP 2 (Edible oil)			Approx. Qty/Host/Month
			Quoted Rate for the entire amount as given in col-3 (Rs.)
1	Mustard Oil (Giridhari) 15 kg Tin	330 kg	
2	Mustard Oil (Puja) 15 kg Tin	330 kg	
3	Mustard Oil (Ruchi) 15 kg. Tin	330 kg	
4	Refined Oil (Ruchi) 15 kg Tin	90 kg	
5	Refined Oil (Tulsi) 15 kg Tin	90 kg	
TOTAL FOR THIS GROUP:			
GROUP-3 (SWEETS & CURD)			Approx. Qty/Host/Month
			Quoted Rate for the entire amount as given in col-3 (Rs.)
1	Chanar Payes (Khejur Gur + Elachi)	75 kg	
2	Chanar Payes (Sugar + Elachi)	75 kg	
3	Rasmalai- 2pcs./ plate	300 plate	
4	Rasagolla – 40 gm	1500 pcs.	
5	Rasogolla (nalen gur)- 40 gm.	1500 pcs.	
6	Khowa Kheer	2 kg	

7	Malai Chamcham	300 pcs.	
8	Lancha- 40 gm	300 pcs.	
9	Kaju Barfi	300 pcs.	
10	Kalakand-20 gm	300 pcs.	
11	Kheer Kadam – 25 gm	300 pcs.	
12	Gulab Jamun-40 gm	300 pcs.	
13	Sandesh – 20 gm	300 pcs.	
14	Red Curd	100 kg	
15	White Curd- Sour	100 kg	
16	Curd –Sweet	100 kg	
17	Paneer (Raw)	50 kg	
TOTAL FOR THIS GROUP:			
	GROUP-4 (Chocolate, Icecream, Cold Drinks)	Approx. Qnty/Host/Month	Average of % reduction from printed price for all the items of this group
1	Chocolate- 5 star (16 gm.)	300 pcs.	
2	Chocolate- 5 Star (Big Size)	300 pcs.	
3	Chocolate- Dairy Milk (Big Size)	300 pcs.	
4	Chocolate- Munch (Big Size)	300 pcs.	
5	Chocolate- Nestle KitKat (16 gm. Size)	300 pcs.	
6	Chocolate- Nestle Kitkat (Big Size)	300 pcs.	
7	Cold Drinks any brand (2litre bottle)	120 bottle	
8	Cold Drinks any brand (500ml)	400 bottle	
9	Cold Drinks any brand (600ml)	400 bottle	
10	Frooti (200 ml bottle)	300 bottle	
11	Ice Cream (Amul) cup (90ml)	1000 pcs.	
12	Ice Cream (Big one) cup (100ml)	1000 pcs.	
13	Ice Cream (Rollick) cup (50ml)	1000 pcs.	
14	Ice Cream (Quality) cup (50ml)	1000 pcs.	
	GROUP-5 (RICE)	Approx. Qnty/Month (including all halls)	Quoted Rate for the entire amount as given in col-3 (Rs.)
1	Rice Baskati	3000 kg.	
2	Rice Basmati (India Gate)	900 kg.	
3	Rice Basmati (Local)	9000 kg.	
4	Rice Gobinda Bhog	600 kg.	
5	Rice Miniket	2000 kg.	
TOTAL FOR THIS GROUP:			

GROUP-6 (DAL)		Approx. Qty/Host/Month	Quoted Rate for the entire amount as given in col-3 (Rs.)	
1	Dal – Arahar	100 kg.		
2	Dal – Buli	50 kg.		
3	Dal – Cholar	100 kg.		
4	Dal – Mug	200 kg.		
5	Dal – Musur (Medium Size)	200 kg.		
6	Dal – Tarka	100 kg.		
TOTAL FOR THIS GROUP:				
GROUP-7 (FISH)		Approx. Qty/Host/Month	Quoted Rate for the entire amount as given in col-3 (Rs.)	
1	Rui (1kg.Size)	300 kg.		
2	Katla(1 kg. Size)	300 kg.		
3	Hilsa (600 to 750 gm Size) (July-Nov.)	60 kg.		
4	Charapona (60 gm size)	50 kg.		
5	Pomfret (July-Dec.)	50 kg.		
6	Talapiya	50 kg.		
7	Chingri (60 gm / pc)	30 kg.		
8	Chingri Kucho	5 kg.		
9	Fish Head	15 kg.		
10	Sar Puti (100gm per pc)	50 kg.		
11	Silang (Fangus)	50 kg.		
TOTAL FOR THIS GROUP:				
GROUP-8 (EGG, Meat)		Approx. Qty/Host/Month	Quoted Rate for the entire amount as given in col-3 (Rs.)	
			Oct – Feb	March – Sept.
1	Egg	8000 pcs.		
2	Motton	150 kg.		
3	Chicken	600 kg.		
4	Motton Kima	15 kg.		
TOTAL FOR THIS GROUP:				
GROUP-9 (VEGETABLES)		Approx.	Quoted Rate for the	

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		Qty/Host/Month	entire amount as given in col-3 (Rs.)	
			Oct – March	April –Sept.
1	Barbati	50 kg.		
2	Beans	50 kg.		
3	Beet	50 kg.		
4	Bhindi	300 kg.	NA	NA
5	Brinjal (Begun)	100 kg.		
6	Cabbage	500 kg.		
7	Capcicum	50 kg.		
8	Carrot	200 kg.		NA
9	Cauliflower (Medium size)	1000 pcs.		NA
10	Chal Kumro	10 kg.		
11	Coconut	20 pcs.		
12	Dhaniya Pata	15 kg.		
13	Echor (Green Jack)	80 kg.	NA	
14	Ghee Karala	50 kg.		
15	Green Banana	200 pcs.		
16	Green Chilly	25 kg.		
17	Green Mango	100 kg.	NA	
18	Jingha	100 kg.	NA	
19	Karala	100 kg.		
20	Kumra	500 kg.		
21	Kundri	25 kg.	NA	
22	Lau	300 kg.		
23	Lemon	1000 pcs.		
24	Misti Aloo	10 kg.		
25	Motor Suti	100 kg.		NA
26	Mula	50 kg.		
27	Patal	300 kg.	NA	
28	Popita	100 kg.		
29	Pudina Patta	15 kg.		
30	Saag - Lal	15 kg.		
31	Saag - Palang	15 kg.		
32	Saag - Puin	50 kg.		
33	Saag - Punka	50 kg.		
34	Saag -Kalmi	50 Kg.		
35	Sajina Data	5 kg.	NA	
36	Sasha	100 kg.		
37	Sim	50 kg.		NA

38	Tamarind	10 kg.		
39	Tomato	400 kg.		
40	Uchha	50 kg.		
TOTAL FOR THIS GROUP:				
GROUP-10 (FRUITS)		Approx. Qty/Host/Month	Quoted Rate for the entire amount as given in col-3 (Rs.)	
			Oct – March	April –Sept.
1	Apple 150 gm/pc	100 kg.		
2	Banana Ripe (Desi)	1000 pcs.		
3	Banana Ripe (Singapuri)	2000 pcs.		
4	Grapes	50 kg.		
5	Mango - Chausa	100 kg.	NA	
6	Mango - Himsagar	100 kg.	NA	
7	Mango - Langra	100 kg.	NA	
8	Musumbi 100 gm/size	60 kg.		
9	Orange 75 gm/size	60 kg.		NA
10	Pineapple	30 kg.		
11	Tarmuj 750 gm/size	150 kg.	NA	
12	Bedana	20 kg		
TOTAL FOR THIS GROUP:				
GROUP-11 (Breakfast)		UNIT	Quoted Rate/unit (Rs.)	
1	Bread: (Paramount/ Modern/ Firpo)	1 pound		
2	Pau (Pau Bhaji) Bread	1 Pc		
3	Idli	1 Pc		
4	Sambhar Vara	1 pc.		
5	Uttapam (onion)	1 pc.		
6	Uppma (with Casew & Kismis)	1 plate		
TOTAL FOR THIS GROUP:				
TOTAL FOR THIS GROUP:				

	GROUP-12 (POTATO ETC.)	Approx. Qnty/host/ month	Quoted Rate for the entire amount as given in col-3 (Rs.)	
			Oct – March	April –Sept.
1	Potato	3500 kg.		
2	Onion	600 kg.		
3	Ginger	50 kg.		
4	Garlic	50 kg.		
TOTAL FOR THIS GROUP:				

For any further clarification, please contact at the following Contact No. / Email Ids:

The Chairman/Convenor
Tender Committee for supply of raw food materials,
NIT Durgapur
Contact No.: 09434788009/09434788126

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