

UNIVERSITY OF KASHMIR

Hazratbal Srinagar Kashmir- 190006

NAAC Accredited Grade A+

Bid Notice No: 1/Dhaaba/ESt/KU/2024

Number of Units: Four (04)

Notice inviting Bid for running of STUDENT FRIENDLY DHAABA services at University of Kashmir, Srinagar (4 Nos at Main Campus)

Important Information

S. No.	Items	Description
1.	Scope of Work	Running of Student Friendly Dhaaba Services at University of Kashmir, Srinagar at Main Campus list given in Annexure F
2.	Cost of Bid Document	Rs. 1,000/- (Rupees One Thousand) to be paid online (e-transfer) in Account No. 0007040500001009 (Rent & Other Charges) (Non-Refundable)- Receipt to be uploaded
3.	Date of publishing of e-Bid	21-10-2024 (Monday)
4.	Date of start of bid submission	22-10-2024 (Tuesday)
5.	Last date & time for upload/ submission of bids and submission of hard copies	05-11-2024 (Tuesday 11.00a.m)
6.	Date of opening of Technical Bid (online)	05-11-2024 (Tuesday 11.30a.m)
7.	Date of opening of Financial Bid	Will be communicated to bidders who qualify Technical Stage
8.	Bid security (Earnest Money Deposit) - for each unit applied	Rs. 50,000/- as CDR / FDR favouring Registrar, University of Kashmir in respect of each unit (Scan Copy to be uploaded)
9.	List of documents to be submitted in Estates	1. Original CDR/ FDR Rs. 50000/- on account of EMD/ Bid Security <i>[To be deposited in the Estates Office in (Room No. 117) on or before 02-11-2024]</i>
10.	Cut-Off Date for submission of Original EMD/ Bid fee receipt/ Bid acknowledgement in Estates	02-11-2024(Saturday)
11.	Performance Security by the successful bidder	CDR / FDR amounting to License Fee of three months favouring Registrar, University of Kashmir (for Successful Bidders only)
12.	Forming part of the bid document	i. Bidders who fulfil the requirements as mentioned in this Bid Document shall be eligible to apply. ii. The Bid can only be considered for evaluation after the deposition of original EMD with Section Officer, Estates (Room No. 117, 1st Floor, New Administration Block, Main Campus, University of Kashmir). In case of Non- Receipt of EMD, the Bid shall out rightly be rejected. iii. Bidders must upload documents in PDF format only.
13.	List of documents to be Scanned and uploaded in PDF format within the bid submission period	i. CDRs/ FDRs on a/c of EMD and Bid Fee ii. PAN Card iii. Certificate of GST Registration iv. Latest GST Clearance/ Filing Certificate (GSTR-3B) v. Food Safety Registration Certificate vi. Labour Department Registration vii. Undertaking as per Annexure-C viii. Technical Bid Proforma (Annexure-B) ix. Compliance Sheet (Annexure-E)
14.	Venue of opening of bids online	Office Chamber of Registrar, University of Kashmir
15.	Annexure	Annexure-A: General Terms and Conditions Annexure-B: Technical Bid Proforma Annexure –C: Proforma for Undertaking

		Annexure –D: Menu/ rate list of permissible items Annexure –E: Compliance Sheet Annexure-F: List of units put to Bids
16.	Address for Communication	Assistant Registrar, Estates Room No. 103/ 117- New Administration Block University of Kashmir Hazratnbl Srinagar-190006 Tel: 0194-2272057

UNIVERSITY OF KASHMIR

Hazratbal Srinagar Kashmir- 190006

NAAC Accredited Grade A+

Notice inviting Bid for running of STUDENT FRIENDLY DHAABA Services, at University of Kashmir (Main Campus)

For and on behalf of University of Kashmir, Bids are invited for running Student Friendly Dhaaba Services at University of Kashmir, Hazratbal Srinagar (Main Campuses- list given in Annexure-F) for ordering and maintaining necessary food service supplies, selling food items initially for One (01) Year extendable by two (02) terms of one (01) year each (i.e. total three years), subject to Licensee's satisfactory performance and maximum of 5% hike in monthly License Fee exclusively on the discretion of the Licensor. The detailed Eligibility conditions, Terms and Conditions of the contract are given in Annexure-A. The rates are to be quoted as prescribed in the BOQ.

Complete Bid Document can be downloaded from the Gem Portal. Information on issuance of Corrigendum, if any, related to this Bid shall also be available on the same website. The submission of Bids shall be done through GeM`

NIT of Bid shall be Two Stages, which are Technical Bid (Documents) and Financial Bid (BOQ). Bids shall be accepted only in online mode on through GeM.

Bid Security/ Earnest Money Deposit (EMD) shall be submitted in the form of CDR/ FDR drawn on any Nationalized/ Scheduled Commercial Bank in favour of the Registrar, University of Kashmir, Srinagar. Bid Security shall be valid for a period of 60 days beyond the final bid validity period, without which the bid(s) shall be out-rightly rejected.

Bid Securities (EMD) of the unsuccessful bidders shall be returned to them at the earliest after expiry of the final bid validity and latest **on or before the 30th day after the award of contract to the successful bidder.**

The University of Kashmir, Srinagar reserves the right to cancel any / all the bid(s)/ Bid at any time / stage or relax/ amend/ withdraw any of the terms and conditions contained in the Bid Documents without assigning any reason thereof. Any query, after submission of the Bid by the firms, shall not be entertained. In case of withdrawal of Bid by the successful firm, the EMD shall be forfeited.

**Sd/-
Assistant Registrar
Estates**

No: F(BidDhaaba)Est/KU/24

Dated: 21-10-2024

Copy to:

- 1. Media Advisor for publication local dailies;*
- 2. Joint Registrar, Estates for information;*
- 3. PA to Registrar, for information of Registrar.*
- 4. I/c Website for uploading the Notice on website;*
- 5. File.*

ANNEXURE-A

A. ELIGIBILITY, TERMS & CONDITIONS, EVALUATION OF BID

A1. Eligibility Conditions

Following bidders/ firms will be eligible to submit the bid:

The bidder must be:

1. A domicile of J&K
2. The Firm shall have experience of two (02) years in line and
3. Possessing all documents regarding registration of the unit including FSSAI registration certificate.

A2. General Terms and Conditions

1. Person signing the Bid or other documents connected with the Bid must clearly write his/ her name and also specify the capacity in which signing. The Bid document must be filled in neatly and clearly. Incomplete, ambiguous or conditional Bids shall be out rightly rejected.
2. The rates must be written in figures as well as in words. Erasing and overwriting in the rates quoted will make the Bid void.
3. University of Kashmir reserves the right to reject any or all the Bids without assigning any reason thereof.
4. The successful Bider shall have to enter into an Agreement with the University of Kashmir before taking possession of the Dhaaba/ unit and commencement of the Dhaaba work.
5. The firm shall ensure that raw material used for cooking is of very good quality, safe for human consumption and conform to the standards laid down by the Government in this regard from time to time. In the event of any food poisoning/ contamination, the Service Provider shall be fully responsible and liable to other penal actions under the respective laws. The firm shall ensure proper sanitation/ hygienic conditions in and around the premises and deploy healthy person/s free from infectious diseases.
6. The Service Provider shall be responsible for compliance of the Labour Laws in respect of personnel employed by them. The firm shall be the employer for his/ her workers and the University shall not be held responsible fully or partially for any dispute that may arise between the firm and its workers.
7. The electricity facility to the unit shall be provided by the University and charges as per meter reading shall full be borne by the Licensee (Bider).
8. The Licensee shall pay Water and Sanitation charges @ Rs. 500/- p.m. and Rs. 400/- p.m. respectively to the University.
9. All utilities including quality kitchenware etc. shall be arranged by the contractor/ licensee/ Bider alone.
10. The agreement/ contract has to be signed within seven (7) days of issuance of Letter of Intent with the University of Kashmir. Bid Security (EMD) of the Successful Bidder will be retained by the Licensor (University) and refunded only after the successful completion of contract.
11. The firm shall be responsible for verifying antecedent of the persons deployed by them and a certificate to this effect shall be provided by the firm to University of Kashmir in respect of each of his/ her staff member.
12. The Service Provider shall ensure proper conduct of his personnel in campus, and enforce prohibition of consumption of alcoholic drinks, paan, smoking, loitering without work etc.
13. The workers of the Dhaaba shall vacate the premises of the building every day after the work is over and they shall not be allowed to stay in the campus, in Dhaaba premises or otherwise utilize it in any other way after the working hours, unless their services are required to meet any exigencies (to be separately communicated by Estates Wing/ University authorities on case to case basis.
14. The eatables shall be served in most hygienic, neat and clean utensils and the Dhaaba/ unit staff must be in proper uniform while at work.
15. The selected firm can sell only those items (student friendly) and at the cost as are given in **Annexure D** to this document. There shall be a complete ban on use of single use plastic in all operations of Dhaaba. Use of other disposables may be discouraged.
16. **Eatables allowed shall be subject to review once a year where under additions or deletions of any number of items shall be granted as per actual needs;**
17. The approved price of the eatables shall be prominently displayed at the counter/ Notice Board in Dhaaba preferably on a 2ft x 3ft flex Banner.

18. Watch and Ward, security and cleaning of Dhaaba shall be the responsibility the Bider/ Service Provider. The garbage of the Dhaaba shall also be disposed off by the firm on daily basis. The Service Provider shall ensure cleanliness of the Dhaaba all the time.
19. The Service Provider (successful Bider/ agency) shall be responsible for all damages or losses of University's property and will be liable to make good any such loss or damage excepting those due to reasonable use or wear and tear or such as caused by natural calamity.
20. It shall be the sole responsibility of the firm to obtain and keep ready necessary License/ permissions from various Government Bodies for running catering services and produce the same before the concerned authority as and when asked for. An undertaking to this effect has to be given by the firm.
21. Liability/ responsibility in case of any accident causing injury or death to any Dhaaba worker(s) or any of their staff shall be of the firm solely. University shall not be responsible by any means in such cases.
22. The Service Provider shall maintain the details of all its employees/ workers and a list of such employees along with their details shall be provided to the University in the prescribe proforma. The firm shall be responsible for payment of wages/ salaries and social security dues of all such employees. A bi-annual certificate to this effect shall be submitted by the firm certifying all such dues such as PF, ESI etc have been paid for their employees.
23. **Timings:** The Dhaaba shall operate from 9 AM to 8 PM on working days and from 10 AM to 5 PM on Holidays/ Saturday/ Sunday and shall depend on the requirement of the University authorities.
24. The Service Provider would be required to use only ISI/ Agmark/ Food grade products and as per FSSAI norms.
25. The Service Provider shall not use the Dhaaba premises for any other activity except for the purpose for which it has been provided for by the University.
26. The Service Provider shall not stock any inflammable or otherwise dangerous material, goods, narcotics or drugs etc. in any part of the allotted space which are hazardous to the property/ banned under law.
27. The Service Provider shall be personally responsible for conduct and behaviour of its staff. If it is found that the conduct or performance of any person employed by the Service Provider is unsatisfactory, the Service Provider shall have to remove the concerned person and engage a new person within 48 hours of intimation by University. The decision of the University's designated officer in this regard shall be final and binding on the firm.
28. University reserves the right to cause inspection by Canteen Committee to inspect the quality of raw material, food and other items prepared and sold in the Dhaaba/ unit. Any defect(s) pointed out by the Canteen Committee during their inspection shall be properly attended to by the Service Provider. Committee of University officers will carry out necessary quality checks on routine basis.
29. The Service Provider shall issue electronic receipts/ vouchers and also accept digital payments and shall install a desktop, monitor and printer of its own for this purpose.
30. The Service Provider shall submit the bills of items supplied to officers/ in meetings on event/ meeting basis for timely release of payments.
31. All the documents uploaded shall be marked page nos and attached in order as per compliance sheet.
32. **Minimum Bid:** The Minimum Monthly Bid (License Fee) of each Dhaaba is given in Annexure F Interested bidders must offer bids higher than minimum fixed bid. Bidders quoting rates less than the minimum fixed bid shall be rejected if otherwise technically eligible. GST @ 18% shall be charged extra on monthly license fee.

A.3 Evaluation of Technical Bids:

The Technical bid of the bidders shall be evaluated on the basis of conditions laid down in the Bid notice and documents asked for in the Bid notice.

A4. Evaluation of Financial Bid:

Financial bid would be evaluated on the basis of license fee quoted by bidder for each Dhaaba/ unit.

A5. Selection Method: After qualifying the technical stage, the Dhaaba will be licensed to the highest bidder. One bidder can be licensed only one Dhaaba/ Unit, even if emerging as Highest (H1) Bidder for more than one Dhaaba/ Unit. However, in case of tie/ one bidder emerging H1 for more than one Dhaaba/ unit, the licensing may be done through negotiations.

B. Performance Security

1. The successful (H1) Bidder will be required to submit Performance Security amounting to license fee of three months, in the form of CDR/ FDR drawn on any Nationalized Bank in favour of Registrar, University of Kashmir. Performance Security shall remain valid for a period of 60 days beyond the date of completion of the contract.
2. Performance security shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful bidder and University under the terms & conditions of acceptance to the Bid.

C. AMENITIES TO BE PROVIDED BY THE UNIVERSITY

1. University shall provide space to the firm for running the Dhaaba Services against the monthly License Fee. However, contractor/ firm shall bear the damage, if any, to the facility/ site by him or his workers. The interested parties may visit the campuses to see the Dhaaba sites. The space being limited, the successful bidders shall also arrange ready to use items for serving at the Dhaaba.
2. All the charges viz Electricity Charges, Water Charges, Gas, Sanitation Cess etc. shall be borne by the Service Provider.

D. PAYMENTS:

1. The payment in respect of official hospitality bills of University Departments shall be released soon after submission of bills by the Service Provider.
2. In the event of any query, objection, delay or dispute with regard to any bill or a part thereof, no interest will be paid by University for late payment(s).

E. VALIDITY OF CONTRACT

1. The contract for Dhaaba Services shall remain valid initially for Twelve (12) months extendable by two terms of Twelve (12) months each, subject to Licensee's satisfactory performance and minimum 5% hike in monthly license fee exclusively on the discretion of the licensor.
2. For premature termination of the agreement, one month intimation from the either side shall be required in writing and the Service Provider shall have to vacate the premises as per the directions of the University.
3. University reserves the right for the termination of the contract at any time by giving one month notice if the services are found unsatisfactory and also has the right to award the contract to any other agency at the cost, risk and responsibilities of Service Provider and excess expenditure incurred on account of this will be recovered by the University from Performance Security or pending bill or by raising a separate claim.
4. If the University is not satisfied with the quality of eatables served, or behaviour of the firm or his/ her employees, the firm shall be served with 24-hour intimation to improve or rectify the defect(s), failing which University will be at liberty to take appropriate necessary steps as deemed fit which includes eviction within seven (07) days.

F. PENALTY

1. In case services are found to be unsatisfactory or there is breach of any of the clause of terms and conditions, the contract is liable to be terminated at one month's notice resulting in the forfeiture of Performance Security.
2. In the event of violation of any contractual or statutory obligations, by the Service Provider, it shall be held responsible and liable for the same. Further, in the event of any action, claim, damages, suit initiated against the University by any individual, agency or Government Authority due to acts of the firm, the firm shall be liable to compensate such claims or damages to University. As a result of such undesirable acts of the firm, if University is asked to pay to such individual, agency or Government Authority, the firm would be required to reimburse such amount to the University or University reserves the right to recover such amount from the payment(s) due to the firm while settling its bills or from the amount of Performance Security of the firm lying with University
3. If the Contract is terminated by the Service Provider without giving stipulated period of notice or fails to observe the Terms and Conditions of the Bid, Letter of Award for the Contract and the Agreement signed by the Firm with University, the Performance Security shall be forfeited without prejudice to the University's right to proceed against the firm for any additional damages that University may have or suffer as a result of the breach of the aforesaid Terms and Conditions.

4. University reserves the right to impose a penalty (to be decided by the Canteen Committee) to the firm for any serious lapse in maintaining the quality and the services willfully or otherwise by the firm or its staff or for any adulteration.

G. JURISDICTION

1. In case of any disputes arising between the University/ bidder/ successful bidder, the same shall be put forth before the Vice-Chancellor, University of Kashmir whose decision shall be final and binding on both the parties.

Technical Bid Proforma- Annexure-B

Documents for running Dhaaba Services at Main Campus, University of Kashmir

1.	Name of Applicant	
2.	Name of the firm as per Registration Certificate	
3.	Complete Postal Address of the Firm	Land mark: Pin Code:
4.	Company Profile	
a)	Legal Status (Individual/ Proprietary/ Partnership/ Limited Company or corporation)	
b)	Has your company/ firm ever changed its name any time? If so, the earlier name and the reason thereof.	
c)	Have you or your company ever required to suspend canteen/ Catering service for a period of more than 02 months continuously after you commenced the catering service? If so, give details of the contract and reasons thereof.	
d)	Have you or your constituent ever left the contract awarded to you incomplete? If so, give details of the contract and reasons for not completing the contract.	
5.	Name, Designation and Landline Nos of the contact person, Fax Nos and e-mail address	
6.	Year of the commencement of catering/ cafeteria business	
7.	Statutory details (photocopy to be uploaded) a) PAN b) GST Registration certificate c) Latest GST Clearance Certificate (GSTR3B) d) Labour Department Registration e) Food Safety Reg. No. (FSSAI)	

Signature of the bidder

GUIDELINES FOR SUBMISSION OF BID

1. The Terms & Conditions should be carefully read before filling up the document. Incomplete Bid Documents will be rejected.
2. Before submitting the Bid, details of documents to be attached may be verified from the Check List/ compliance sheet of the Bid Document.
3. Bid shall be uploaded in UNIVERSITY's official Bid form through GeM only. If submitted in any other manner, the same shall be summarily rejected.
4. Bids received without the prescribed Earnest Money Deposit (EMD) and/ or Bid fee of Rs. 1,000/- shall be rejected.
5. Bid Security should valid for a period of 45 days beyond the final bid validity period.
6. Person signing the bid or other documents connected with Bid must clearly write his/ her name and also specify the capacity in which signing. The University reserves the right to reject any or all the Bids without assigning any reason.
7. The University reserves the right to change/ amend/ relax any condition of the Bid before opening of the Technical Bids.
8. The successful bidder shall have to enter into an agreement with the University before taking charge of the Dhaaba and commencement of the Dhaaba work.
9. Canvassing in any form will make the Bid liable to rejection. Conditional Bid will not be accepted and will be rejected outright.
10. The Firm shall use only high quality/ branded material for preparation of items.

Annexure C

Undertaking

Proforma for Undertaking

To be written on non-judicial stamp paper worth Rs. 10/- and attested by 1st class magistrate.

I/ we, _____ S/o _____ R/o;
_____, police station _____, District _____ Pin Code:
_____ (contractor or partner or sole proprietor of firm) undertake on oath as under:

1. I/ my firm/ company is not blacklisted by any Union/ UT Govt. organization.
2. No individual/ firm/ companies blacklisted by the Union/ UT Govt. or any partner or share holder thereof, have any connection directly or has any subsisting interest in business of my firm.
3. Neither I nor my partners are involved/ convicted in any criminal case/ economic offence and no criminal case/ economic offence is pending against me or my partner in any court of Law/ registered with police.
4. I/ we hereby certify that the information provided by me/ us is correct and all the documents attached with the technical bid are genuine and valid as on date. I/ we further state that I/ we have read and understood the terms and conditions mentioned in the Bid document.
5. I have read and understood terms of the Bid document. If I fail to abide the terms and condition mentioned in the Bid document, I give rights to the University to forfeit the earnest money/ performance security and whatever action the University authorities deem appropriate, they are at liberty to take action.

Deponent

Dated: _____

Verification:

I/ we do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and it conceals nothing.

Deponent

Annexure-D
Menu and rate list of eatables

S. No.	Item	Rate (including Taxes)
1.	Lipton Tea (125 ml)	Rs. 10/-
2.	Breakfast (Bread 4pc + Omelet (2 eggs)+ Tea/ Coffee)	Rs. 50/-
3.	Omelet (1 egg) with 2 slices	Rs. 20/-
4.	Omelet (2 eggs) with 2 slices	Rs. 30/-
5.	Roti Kashmiri (70 gm)	Rs. 8/-
6.	Roti Kashmiri (70 gm) with butter	Rs. 15/-
7.	Fruit/ Plain cake (per piece)	Rs. 15/-
8.	Boiled egg	Rs. 10/-
9.	Green Tea (125 ml)	Rs. 15/-
10.	Samosa/ Mathi (70 gm)	Rs. 10/-
11.	Slice plain (2 pc)	Rs. 10/-
12.	Iced Tea (250 ml)	Rs. 15/-
13.	Bread pakora	Rs. 12/-
14.	Kehwa (125 ml) with Sheermal	Rs. 20/-
15.	Paratha Plain	Rs. 12/-
16.	Bun/ Butter toast with Butter 10 grams	Rs. 18/-
17.	Coffee (125ml)	Rs. 20/-
18.	Burger Veg	Rs. 25/-
19.	Cold coffee (250 ml)	Rs. 30/-
20.	Aloo paratha	Rs. 25/-
21.	Puff / Biscuit	Rs. 10/-
22.	Chicken Pattie	Rs. 30/-
23.	Naan Plain	Rs. 12/-
24.	Naan Butter/ Stuffed	Rs. 20/-
25.	Paneer pakora (100gm)	Rs. 35/-
26.	Aloo tikki (2 pcs)	Rs. 20/-
27.	Aloo/ Onion Pakora (100gm)	Rs. 25/-
28.	Egg burgee (2 eggs)	Rs. 25/-
29.	Hil puff	Rs. 10/-
30.	Fruit chat	Rs. 25/-
31.	Lassi Salt/ Sweat (250 ml)	Rs. 15/-
32.	Chicken Roll	Rs. 40/-
33.	Cooked Dal + Rice (full plate)	Rs. 45/-
34.	Chicken Biryani -250gm (with two pc of chicken)	Rs. 120/-
35.	Fresh Juice- Orange/ Mosambi/ Mixed (250 ml)	Rs. 35/-
36.	Seek Kabab Mutton (100gm)	Rs. 120/-
37.	Banana/ Mango shake (250 ml)	Rs. 40/-
38.	Vegetable Biryani	Rs. 60/-
39.	Namkeen Tea	Rs. 12/-
40.	Fresh lemon juice (250 ml)	Rs. 20/-
41.	Lemon Tea (125 ml)	Rs. 12/-
42.	Packed items: Mineral water, Packed biscuit, ice-cream, cake, Dal (Branded), Bread Full	As per MRP

- **Eatables allowed shall be subject to review once a year where under additions or deletions of any number of items shall be granted as per actual needs;**
- **The above rates are inclusive of all taxes.**

Annexure –E

COMPLIANCE SHEET REGARDING SUBMISSION/ UPLOADING OF DOCUMENTS

1. Have you attached/ submitted CDR/ FDR on a/c of EMD and Bid Fee					(Yes/ No)	Page No.
If yes,						
Name of Dhaaba	EMD CDR/ FDR No	Date	Bid Fee Transaction Id.	Date		
Dhaaba-1 near HRD Centre						
Dhaaba-2 Behind Commerce Deptt.						
Dhaaba-3 Behind Chemistry Deptt.						
Dhaaba-4 behind Physics Deptt.						
2. Have you uploaded copy of domicile certificate					(Yes/ No)	
3. Have you uploaded copy of PAN card					(Yes/ No)	
4. Have you uploaded copy of GST Registration certificate					(Yes/ No)	
5. Have you uploaded copy of latest GST return certificate (GST R-3B)					(Yes/ No)	
6. Have you uploaded copy of FSSAI registration certificate					(Yes/ No)	
7. Have you uploaded submitted copy of Labour Deptt. Registration Certificate					(Yes/ No)	
8. Have you uploaded Undertaking					(Yes/ No)	
9. Have you uploaded documents substantiating two Years of experience (of the firms/ agency) in line					(Yes/ No)	

Signature of Bidder

Information: Original EMD for Rs. 50000/-, Bid Fee Rs. 1000/- (e-receipt) and Bid acknowledgement shall be submitted in Estates Section on or before

Annexure –F

List of Dhaabas/ units put to Bids

S. No.	Description of Unit/ Dhaaba	Minimum bid fixed (Rs.) excluding GST
1.	Dhaaba-1 (Near HRDC, Naseembagh)	Rs. 22,000/- per month
2.	Dhaaba-2 (Behind Commerce Deptt., Main Campus)	Rs. 22,000/- per month
3.	Dhaaba-3 (Behind Chemistry Deptt., Main Campus)	Rs. 22,000/- per month
4.	Dhaaba-4 (Behind Physics Deptt.- Main Campus)	Rs. 22,000/- per month

Note: GST @ 18% shall be charged extra on the bids offered by the bidders.