

OFFICE OF THE PRINCIPAL
GOVERNMENT MEDICAL COLLEGE, ANANTNAG, J&K

(Main Campus Dialgam, Anantnag)

Phone No. 01932-227624

e-mail: principal-gmca@jk.gov.in

Tender No: 12 GMCA of 2026

Dated: 07 -04-2026

On behalf of Lieutenant Governor of J&KUT, Online Bids through GeM Portal (GeM.gov.in) for **Running of Hospital Canteen at MMABM**, Associated Hospital Govt. Medical College, Anantnag, Janglatmandi. as per the details given below:

S.No	Particulars	Amount in Rupees
1.	Earnest Money Deposit (Pledged to Principal Govt. Medical College, Anantnag)	Rs. 5,00,000/= (Rupees Five Lac Only)

The bid document with all information relating to the bidding process including Schedule of Requirement and terms and Conditions can be downloaded from GeM.gov.in.

The interested bidders are advised to register themselves with GeM portal at GeM.gov.in in order to participate in the Bid.

Sd/
Dean/Principal,
Govt. Medical College,
Anantnag.

No: GMCA/Pur/190 A/151-57

Dated: 07 -04-2026

Copy to the: -

1. Secretary to Govt. Health & Medical Education Department, J&K, Srinagar.
2. Chief Accounts Officer, Govt. Medical College, Anantnag.
3. Chairperson Canteen Committee Govt. Medical College, Anantnag.
4. Administrative Officer, Govt. Medical College, Anantnag.
5. Medical Superintendent, MMABM, AH, GMC, Anantnag.
6. Deputy Director Planning, GMC, Anantnag.
7. I/C, website GMC, Anantnag to upload the tender notice on college website.

Detailed instructions to the Bidders:

1. Scope of Contract

- The selected bidder shall run the canteen **round the clock 24 x 7 x 365 days** a year.
- Services shall cater to patients, attendants, visitors, hospital staff, and doctors of Govt. Medical College and Associated Hospitals Anantnag.
- The canteen should maintain hygiene, provide quality food items at reasonable prices as per **Annexure A**, and operate in compliance with hospital norms.

2. Eligibility Criteria

- I. The successful Bidder/Service Provider should have a working experience of at least two years in providing Catering Services satisfactorily to reputed organizations namely Central Govt. Units / State Government Units / PSU's/ Autonomous Bodies/ Corporate Offices.
- II. The firm offering tender should furnish Suitable documentary evidence to be supported along with the **Part I** of Tender application (scanned and uploaded).
- III. **Profile of the company / Agency:** The company / agency should give their details as per the proforma given in **FORMAT T₁**.
- IV. **The Service Provider has to arrange by himself the Furniture, Utensils, Fuel, Gas and all other ingredients/Items for cooking and Serving purposes, Govt. Medical College, Anantnag will in no way bear the cost of such items.**

The Service Provider should be registered with Statutory authorities in J&K (as indicated below) documentary proof to be scanned and uploaded along with the tender document.

1. License issued by Food & Safety Standards Authority of India under FSS Act 2006.
2. Employees State Insurance Corporation registration certificate.
3. Regional Provident Fund Commissioner registration certificate.
4. Valid Trade License from Labor Department/Municipal Corporation.
5. Satisfactory Performance Certificate from Principal, Govt. Medical College, Anantnag, in case the firm has provided its Canteen/Catering Services in Govt. Medical College and Associated Hospitals Anantnag.
6. GST Registration Certificate.
7. PAN Card of the Firm/Proprietor.
8. The firm should have a minimum average turnover of Rs. 3.00 Cr, for the last three financial years.

3. Bid document Cost and EMD

The bidders shall submit the Bids online on GeM Portal and send the copy of **original documents, and EMD in the form of CDR/FDR/TDR pledged to Principal Govt. Medical College, Anantnag in a single sealed envelope clearly super scribed as "Bid for running of Hospital Canteen at MMABM AH Govt. Medical College, Anantnag "** with bid reference No. and the name of the bidder **must reach the tender inviting Authority (Procurement Officer, Govt. Medical College, Anantnag , Main Campus Dialgam Anantnag 192210) on or before the opening of technical bid, failing which the bid may be rejected.**

4. Forfeiture of bid security

- a) If the bidder withdraws his bid after Bid Submission Date.
- b) In case of a successful bidder, if the bidder fails to sign the contract on or before the due date.

- c) In case Successful Bidder causes any damage to the Hospital Property.
- d) In case of any violations of terms and conditions of the Bid, Competent Authority reserves the right to cancel the Contract at any time without assigning any reason thereof what so ever besides the forfeiture of EMD.
- e) In the event of withdrawal from the contract, refusal to execute the agreement, or failure to commence/continue the services as per the tender conditions, the Earnest Money Deposit (EMD) and/or Performance Security shall be forfeited in full without any further notice.

5. Duration of contract

The contract, if awarded, shall be valid initially for a period of three months on trial basis extendable upto two year, subject to the satisfactory performance of the services during the period of three months and one year to be certified by the Medical Superintendent/Canteen committee.

6. Submission of bids

The bids are to be submitted online on GeM Portal (www.GeM.gov.in)

The list of scanned documents to be uploaded online in PDF format are mentioned below:-

S.No.	Name of the Document
1.	Experience certificate (Minimum two years) in running of Canteen/Catering Services in reputed organizations (viz. Central Govt. Units / State Government Units / PSU's/ Autonomous Bodies/ Corporate Offices)
2.	GST Return of the bidder upto 31-Dec-2025
3.	Copy of Earnest money deposit (EMD)
4.	Tenderer details as per Format T1
5.	Declaration form as per format T2
6.	Valid Food License (Copy)
7.	Employees State Insurance Corporation registration certificate.
8.	Regional Provident Fund Commissioner registration certificate.
9.	Valid Trade License from Labor Department/Municipal Corporation.
10.	Satisfactory Performance Certificate from Principal, Govt. Medical College, Anantnag, in case the firm has provided its Canteen/Diet/Catering Services in Govt. Medical College and Associated Hospitals Anantnag.
11.	GST Registration Certificate in the name of the firm.
12.	PAN Card of the Firm/Proprietor.
13.	The firm should have a minimum average turnover of Rs. 3.00Cr for the last three financial years.
14.	Failure to enclose EMD amount shall make Bidder ineligible for the award of the Contract.

15.	Bank Solvency for an amount of Rs. 25.00 Lakh.
16.	Proof of Geographical presence in the state of consignee.

Note: Scanned copy of all necessary document duly self-attested must be

Uploaded for the purpose of Technical Evaluation. Any Bidder failing to submit any of the above documents shall be rejected. If Any of the documents mentioned above is found expired and not renewed as on date of submission of the tenders, same shall not be considered for technical evaluation.

DECLARATION OF SUCCESSFUL TENDERER AND AWARD OF CONTRACT:

The contract will be awarded to the highest financial bidder (H-1), subject to a minimum bid value of ₹12.00 lakhs (INR Twelve Lakhs only). The bidder shall quote bid amount for Hospital Canteen Services. The highest bid amount will be the determining factor for award of the contract. The successful Bidder must execute an agreement with the Purchaser (Medical Superintendent) within 10 working days of receipt of the contract form. The successful tenderer shall sign and date the contract on judicial stamp paper and return it to the Institute. However, the Purchaser is under no obligation to accept any tender received in response to this tender notice and is entitled to reject any or all tenders without assigning any reason whatsoever. The Service provider is to be entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the acceptance of tender. The period of contract can be extended for such further period at the discretion of the competent authority on same terms and conditions as mentioned in the tender document. He approved Quantity shall be valid for the contract period. The service provider is liable to provide services till settlement of next tender or end of the two-year contract period.

. RESOLUTION OF DISPUTES: In case of a dispute or difference between the Purchaser and the Service provider relating to any matter arising out of or connected with this agreement such dispute or difference shall be referred to an arbitrator to be nominated by the Principal. The award of the arbitrator shall be final and binding on the parties of this contract.

Non-Withdrawal of Bid: The bidder declared as the successful bidder (i.e., the highest evaluated/accepted bidder as per tender conditions) shall not be permitted to withdraw from the tender process. The successful bidder shall not assign, sublet, transfer, or otherwise part with the contract, in whole or in part, to any other individual, firm, or agency under any circumstances.

The successful bidder shall be bound to execute the contract and commence the canteen services strictly as per the terms and conditions of the tender document and within the stipulated time period.

14. Penal Action & Blacklisting:

In addition to forfeiture of EMD/Performance Security, the institution reserves the right to initiate appropriate legal and administrative action against the defaulting bidder, including but not limited to cancellation of contract and blacklisting/debarment from participation in future tenders of the institution, as per applicable rules.

The decision of the institution in this regard shall be final and binding on the bidder, and no claim or representation shall be entertained thereafter.

Special Conditions of the contract: -

- 1. Bid Amount (Non-refundable):-** The successful Bidder is required to deposit the Bid Amount **(non-refundable)** in the form of Payees Cheque/CDR, favoring Principal GMC, Anantnag in two installments 1st Installment 50% within 07 days of issuance of letter of award and 2nd Installment of remaining 50% within two months of issuance of award of contract. The bid amount is a form of rent/revenue to be taken from the successful Bidder against the space to be used for the Canteen purposes. Bidders must note that the Bid Amount is non-refundable and Successful Bidder cannot claim the refund of same.
- 2.** It is the responsibility of Service provider to maintain facilities provided to him in proper condition. Any minor repairs required for keeping the space clean and comfortable,

separately for staff, patients and attendants need to be carried out by the Bidder at his own cost and College will not bear its expenses.

- 3.** It shall be the responsibility of Successful bidder to maintain the Kitchen Drainage system and Dispose off the Wastes properly.
- 4. The costs on account of electricity and water charges are to be borne by the service provider/successful Bidder for which he has to arrange a separate meter from KPDCL/PHE and pay electricity and water charges on monthly Basis.**
- 5.** In case any damage is caused to the Hospital property, the amount assessed will be recovered from the EMD of the Service provider. In all such cases, the decision of the Principal or Competent authority will be final and binding on the part of the contractor.
- 6.** Canteen shall be meant for serving refreshments, snacks, tea, meals etc. and such other items and such prices, as may be settled between the Service provider and the Hospital authority/College.
- 7. The Service provider should display approved prices of every item sold in a prominent place of the canteen.**
- 8.** The services of the staff canteen will be at the disposal of the staff of this hospital including doctors, other officers, nurses, etc. and bona fide visitors. The users of the canteen shall be paying for the services directly to the Bidder.
- 9.** The staff canteen will run on all days including Sundays & Holidays and shall remain open during such hours as may be decided by the hospital. Further, the canteen premises and hospital resources are not to be used for cooking / storing of food material.
- 10.** The Contractor selected for canteen, will be required to maintain highest level of cleanliness and standard of hygiene with regard to the persons under his employment and utensils for serving the food. The Service provider shall provide liquid hand wash at hand wash area and hand drier for the visitors of the canteen and shall undertake other hygienic precautions as per instructions of Hospital Administration. The Service provider shall keep canteen, wash area, utensils, serving vessels and plates clean and disinfected. It is the responsibility of the service provider to keep the tables and chairs ready for service to clear the plates kept by users of canteen on the table/counters. The Service provider also shall make arrangements for disposal of garbage and left-over food in black//green covers in Hospital bin. Cleaning of plates & utensils shall be done with hot water, soapy water, duly cleaned and dried & steam sterilization.
- 11.** The Service provider must employ adult and skilled labour only. **Employment of child labour will lead to the termination of the contract.** The Contractor shall be fully responsible for the conduct of his staff.
- 12.** The Contractor **shall not sublet transfer or assign the contract** to any part thereof. **On the event of subletting the contract shall be cancelled & performance security deposit will be forfeited.**
- 13.** All manpower required for cooking, serving and cleaning work shall be under own arrangements of the Service provider. Service provider shall provide identity cards and uniforms to all personnel at their own cost
- 14. All payments to the staff employed by the Service provider for undertaking the catering contract in the Institute have to be paid in the 1st week of every month and as per the prevailing minimum wages Act stipulated from time to time, and covering benefits such as ESI, EPF, etc. The firm/contractor shall be solely and fully responsible for any delays/lapses/ violations/non-compliance.**
- 15. The quality of the raw materials to be used for preparation of food in the staff canteen should be of highest standard and fresh. AGMARK spices and condiments**

to be used. Rice should be fine, good quality, free from contaminates and should be of Agmark variety. The contractor shall ensure that no stock of raw material /consumables beyond expiry date are stored, used, or sold in the canteen premises.

16. The medium of cooking Oil shall be Sunflower/Rice bran Oil to be used.

17. There shall be no compromise on the quality of food supplied by the Service provider and if any such incidence or food adulteration is found, action deemed fit, including black listing the firm, shall be taken by the Competent Authority and all the rules of Prevention of Food Adulteration Act (PFA Act) will apply.

18. The Hospital Campus is a "**NO SMOKING ZONE**", hence sale and use of tobacco is prohibited.

19. Penalty Clause:

Penalty clause	amount of penalty	Repeat default
Noncompliance on hygiene	Rs.1000/- per occasion	
Poor quality of rice	Rs.2000/- per occasion	
Excessively charged for food found	Rs.5,000/- per occasion	
Each day of unauthorized closing of canteen	Rs.5000/- per occasion	Black listing and termination of contract
Staff if found without proper uniform or ID card	Rs.50 per day of default per	
Dilute or adulterated milk	Rs 2,000/-	
Non-availability of Menu items	Rs:2000/-	

**(TO BE TYPED ON A LETTER HEAD OF THE TENDERER)
 FORMAT T₁
 TENDER APPLICATION FORM FOR CANTEEN.**

T E N D E R E R D E T A I L S

1	Name of the Tenderer /Concern	
2	Address	
	Mobile No/telephone/e-mail	
3	Nature of the Tenderer /Concern (i.e Sole Proprietor or Partnership firm or a Company (Attach Proof)	
4	Registration Number of Firm (self-Attested copy)	
5	PAN Number of firm /Concern (self-Attested copy should be attached)	
6	GST Registration certificate Number (self-Attested copy should be attached)	
7	Details of experience (attested photocopies of work orders for last 3 years)	

Whether each page of Bid have been signed and stamped (Yes/No)-----

Details of EMDs/cost of tender document:-

Financial instrument	Name of the Bank	Draft No. & Date	Amount
EMD			

Any other information important in the opinion of the tenderer.

Dated:.....

(Signature of Bidder

Place:.....

with stamp of the firm

Format T2

Undertaking (1st Class Magistrate)

I/We undersigned is /are authorized signatory/signatories of the firm M/s

Address _____

do here by undertake that :-

1. I, the undersigned certify that I have gone through the Terms & conditions mentioned in the tender document and undertake to comply with them. The rates are valid and binding on me/us for the entire period of contract. The earnest money of Rs (Rupees only) deposited by me has been enclosed herewith vide Demand Draft No _____ Dt
Drawn on bank Branch
.....

2. I/we give the rights to Principal, GMC, Anantnag to forfeit the Security money deposited by me/us if any delay occurs on my part for failure to supply the food items within the appointed time or the food items of desired quality or non-compliance with the T&C's of the Bid.

3. There is neither any vigilance CBI case or court case pending against the firm nor the firm has been even black-listed by any Government or private organization.

4. I / we understand that Principal, GMC, Anantnag has the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.

Date **Signature of the Bidder**

Place

Full Name

Format T3 /Checklist

S.No.	Name of the Document	Whether enclosed or Not
1.	Experience certificate (Minimum two years) in running of Canteen/Diet/Catering Services in reputed organizations (viz. Central Govt. Units / State Government Units / PSU's/ Autonomous Bodies/ Corporate Offices)	
2.	Proof of filing Income Tax / Latest GST Return of the bidder(copy)	
3.	Copy of Earnest money deposit (EMD) & tender fee	
4.	Tenderer details as per Format T1	
5.	Declaration form as per format T2	
6.	Valid trade License (Copy)	
7.	Valid Food License (Copy)	
8.	Employees State Insurance Corporation registration certificate.	
9.	Regional Provident Fund Commissioner registration certificate.	
10.	Valid Trade License from Labor Department/Municipal Corporation.	
11.	Satisfactory Performance Certificate from Principal, Govt. Medical College, Anantnag, in case the firm has provided its Canteen/Diet/Catering Services in Govt. Medical College and Associated Hospitals Anantnag.	
12.	GST Registration Certificate in the name of the firm.	
13.	PAN Card of the Firm/Proprietor.	
14.	The firm should have a minimum average turnover of Rs. 3.00Cr for the last three financial years.	
15.	Failure to enclose EMD/Tender fee amount shall make Bidder ineligible for the award of the Contract.	
16.	Bank Solvency for an amount of Rs. 25.00 Lakh.	
17.	Proof of Geographical presence in the state of consignee.	

(Hospital Canteen Services)**Annexure "A"**

S. No.	Menu/Name of items	Composition/Description/Quantity	Unit	Rates (Rs)
1	Tea	Standard cup (100 ml)	Per cup	07
2	Coffee	Standard cup (100 ml)	Per cup	10
3	Milk	Standard cup (200 ml)	Per cup	12
4	Samosa	Vegetable (100 gms)	Per Piece	10
5	Pakoda Onion/Palak	75 gms	Per Plate	10
6	Omelette	two Eggs with two bread pieces	Per plate	20
7	Plain Roti (Girda /Baker-khawani)	One Roti (40 gms)	Per piece	5
8	Meals (Veg-Thali)	Vegetarian Thali consisting of Plain Rice (300 gm) Dal (150ml) /Sabzi and Chutney (1 plate)	Per meal	50
9	Meals (Non-Veg Thali)	Non-Vegetarian Thali consisting of Plain Rice (300 gm) Meat two pieces / Two Ristas and Chutney (1 plate)	Per meal	110
10	Meals (Non-Veg Thali)	Non-Vegetarian Thali consisting of Plain Rice (300 gm) Meat single pieces / single Rista and Chutney (1 plate)	Per meal	80
11	Curd	200 gms	Per cup	15
12	Vegetable Salad	150 gms	Per cup	15
13	Mineral Water	1 Liter	Per Bottle	12
14	Mineral Water	500 ml	Per Bottle	8
15	Bread Toast With Butter	2 pieces bread + Butter 10 gms	Per portion	12
16	Chicken Biryani	Chicken Biryani Half plate with one chicken piece and cooked rice	Per plate	95
17	Chicken Biryani	Chicken Biryani Full plate with two chicken piece and cooked rice	Per plate	125
18	Biscuit	50g wheat flour + sugar	Per biscuit	07
19	Biscuit	100g/wheat flour + sugar	Per biscuit	10
20	Rista	Regular size, Mutton meat	Per piece	90
21	Kabab	Mutton meat	Half	80
22	Roganjosh	04 pieces per bowl, Mutton meat	Per Bowl	350

23	Dal	Rajmah	Per bowl	25
24	Plain Paratha	Regular size	Per piece	25
25	Aaloo Paratha	Regular size	Per piece	40
26	Plain cake	Regular size	Per piece	50

Sd/
Dean/Principal,
Govt. Medical College, Anantnag.

Auction Dashboard

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Auction ID	: 32782	Reference No.	: GMCA/Pur/190 A/146-50
Office/Zone	: GMC ANANTNAG	Seller/Auctioneer Name	: Musavir Youssuf Bhat-Auctioneer
Auto Extension	: Applicable	Auto Extension Mode	: Unlimited
Auction Method	: Forward Auction		
Auction Brief	: Running of Hospital Canteen at MMABM AH Govt Medical College Anantnag		

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NOTICE & DOCUMENTS

BIDDING FORM

CORRIGENDUM

CONFIGURE BUSINESS RULE

PAYMENT DETAIL

AUCTION RESULT

Notice	View Cancel Duplicate
Default Terms & Conditions	View T & C
Documents	Download