



UNIVERSITY COLLEGE OF ENGINEERING
(AUTONOMOUS)



OSMANIA UNIVERSITY, HYDERABAD - 500 007

ESTD: 1929

No.917/H&M/UCE/2023

Date: 20.05.2023

NOTIFICATION

Sub: - UCE (A), OU – Hostels & Messes – Supply of Kirana and Grocery and General Items to Engineering College Messes, Osmania University Campus –Quotations Called for - Reg.

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Sir,

With reference to the subject cited, you are requested to offer your best price for supply of Kirana, Grocery and General items as per the list appended (Part-A, B & C) to Engineering College Hostels & Messes, Osmania University Campus, Hyderabad – 500007.

The sealed quotation invited from the registered Vendors/ suppliers has to be submitted to the Hostel office on or before **05th June, 2023** by **5.00 PM**. The quotations received after the expiry of the aforesaid date will not be accepted under any circumstances. For more details visit to the College website www.uceou.edu or University website www.osmania.ac.in.


PRINCIPAL

TERMS & CONDITIONS

1. The Firms should submit their tenders duly enclosing Demand Drafts towards Non-refundable application cost of Rs. 5,000/- (Rupees Five Thousand only) in the name of The Principal, UCE, Hostels, OU after going through the conditions laid down.
2. Only reputed Vendors/suppliers/firms who have the expertise in the similar field of works pertaining to Kirana and Grocery Items. The bidders are advised to quote the prices plus taxes as applicable as per government norms. The discretion is vested with the College to decide as per the requirements. However, the College shall invite the L-1 bidders for negotiations, if it feels the lowest prices quoted are on the higher side.
3. The Bidder shall strictly adhere to all the terms and conditions stipulated in the tender with regard to Supply of Kirana and Grocery Items for hostels & messes in University College of Engineering (A), Osmania University.
4. The following information has to be filled by the tenderer with evidence (Documentary proof to be enclosed).
 - a) Registration Certificate of the Firm
 - b) Labour Licenses
 - c) TSGST/CST/CGST Registration Certificate
 - d) Pan Card
 - e) Detailed profile of the firm
 - f) Recent Work Orders of similar items in Government institution, University, Public Section, Govt. Department etc.
 - g) IT Returns of the last three financial year.
5. The rates shall be fixed and constant throughout the entire period of the Contract and will not be modified under any circumstances.
6. Offers received after the bid closing date/time shall not be considered.
7. Telex/Tele fax/E-Mail Tenders will not be accepted and the University takes no responsibility for delay/loss or non-receipt of tenders by post/couriers online e tender only
8. Any offer containing incorrect statement and incomplete information will be summarily rejected and no unsolicited correspondence shall be entertained.
9. PRICE BID of only those bidders shall be opened who qualify in the technical evaluation.
10. University College of Engineering (A), Osmania University reserves the right to accept /reject any offer in full or in part or accept any offer other than the lowest without assigning any reasons thereof.
11. The Vendor supply shop should be located within 10 Kilometers radius from the College Hostels. Before quoting the rate, the bidders are advised to do the physical survey of the site at College Hostels in Osmania University campus.
12. The Successful vendor should execute agreement bond of Rs.100/- alongwith caution deposit of Rs.1,00,000/- (Rupees One lakh only) for **PART-A** & Rs.10,000/- (Rupees Ten thousand only) for **PART-B** and Rs. 25000/- (Rupees Twenty five thousand only) for **PART-C** which is refundable after the completion of the Agreement period.
13. The tender will be awarded even if a single bidder is qualified as per the tender norms.
14. The College reserves the right to cancel the tender or terminate the contract with L-1 vendor without assigning any reasons thereof. The Next lowest quoted L-2 vendor will be considered to award the tender.
15. The Bidder shall not have been blacklisted by the Departments /Ministries of the Govt. of India/ State Govt./ PSUs/ reputed educational institutions and the firm should submit the undertaking in this regards.
16. When deemed necessary, University may seek clarification on any aspect from the Bidders. However, that would not entitle the Bidder to change or cause any change in the price quoted. University may, if so required, ask the Bidder to provide samples of the Kirana & Grocery items. All expenses for this purpose inclusive of transportation will be borne by the Bidder.
17. Tender containing any condition leading to unknown/ indefinite liability is liable to be summarily rejected.
18. Vender Supply defective items in multiples time, poor quality, the vendor has to forfeit his caution deposit executed during his agreement.
19. Payment will be made within 20 days from the date of Submitting the bills
20. The Selected firm/vendor must be supply for (6) months with satisfactory. It can be extended for another (6) months from the date of issue of Letter with existing rates and conditions.

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PART- "A"

LIST OF KIRANA & GROCERY ITEMS

S.No	Name of the item	Per Kg/Unit Price
1.	Bambino (MTR Brand)	
	Bambino (Ashirvad)	
2.	Besan	
3.	Biryani Leaf	
4.	Biryani Flower	
5.	Black Pepper	
6.	Bombay Rawa	
7.	Chilly Powder (Swastik Brand)	
	Chilly Powder (Surya Brand)	
	Chilly Powder (Ashirvad Brand)	
8.	Cleaning Powder (Sabena)	
9.	Colour (999) 10 gms Kysari Yellow Orange Red	
10.	Corn Flour	
11.	Custard Powder (Weikfiled)	
12.	Dal chana	
13.	Dal Mash	
14.	Dal Moong	
15.	Dal Phutana	
16.	Dal Tuvar	
17.	Dalchini	
18.	Dhania	
19.	Dry chillies	
20.	Eating soda	
21.	Garlic	
22.	Haldi /Tumeric Powder (Swastik)	

	Haldi /Tumeric Powder (Surya)	
	Haldi /Tumeric/ Powder (Ashirvad)	
23.	Idly Rawa	
24.	Ilaichi	
25.	Kabuli Chana	
26.	Kaju 1	
	Kaju 2	
	Kaju 3	
27.	Khopra	
28.	Kishmish	
29.	Kalongi	
30.	Lavang	
31.	Maida (Shalimar Brand)	
	Maida (Rock Brand)	
	Maida (Roxy Brand)	
32.	Meal Maker	
33.	Methi	
34.	Mota salt	
35.	Marwadi Menthi	
36.	Pally	
37.	Papad (a) wheel frames (b) Yellow rings	
38.	Poori Aata	
39.	Pickles Mango, Lemon, Osirikaya	
40.	Rai	
41.	Red Cherries	
42.	Refined Sun flower Oil 15 Kg tin	
	Gold Drop	
	Fortune	
	Freedom	
	Vijaya	
	Sheetal	
	Sundrop	
43.	Rice (Mota Rice)	

44.	Rice Raw Rice (Sona Masoori)	
45.	Shahzeera	
46.	Sugar	
47.	Table salt (iodized)	
48.	Tamarind	
49.	Tea powder (Red Label)	
	Tea powder (Taj)	
	Tea powder (Gemini)	
50.	Till	
51.	Venegar	
52.	Tamoto souce	
53.	Washing powder	
54.	Washing soda Wheel Surf, Nirma Surf	
55.	Wheat ata (Ashirvad)	
	Wheat ata (Chikki)	
	Wheat ata (Shalimar)	
56.	Zeera	
57.		
58.		
59.		
60.		
61.		

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PART – “B”

GENERAL ITEMS

S.No	Name of the item	Per Kg/Unit Price
1.	All Vegetables & Onion	
2.	Ginger & Garlic	
3.	Fire wood	
4.	Banana/Seasonal Fruits	
5.	Biscuit	
6.	chocolate	
7.	Tonned Milk (Whole Sale Rates)	
	Vijaya	
	Hertiage	
	Amul	
	Jersey	

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PART – “C”

NON-VEG ITEMS

S.No	Name of the item	Per Kg/Unit Price
1.	Chicken/Mutton/Fish (Whole Sale Rate/250 Kgs per week Approximately)	
2.	Eggs (Whole Sale Rate) Quantity 20,000 Eggs per month approximately)	