

**No. HFW-KLU- Acetts-(Tender)-23-
Health & Family Welfare Deptt.
Kullu Distt Kullu (HP).**

NOTICE INVITING LIMITED TENDER

Sealed tenders are hereby invited from the eligible bidders to provide Breakfast, working lunch and Dinner during the workshop/ meetings/ trainings. Interested parties/ firms of Kullu can download the detailed tender document from the official website of hospital i.e. www.kulluhospital.com. The interested bidders have to deposit the tender fee Rs.1000/- with technical bid failing which tender will be rejected. The last dated for the submission of tender document is 05.03.2026 upto 1:00 PM. All subsequent corrigendum, modification and clarification in respect of this tender will be published only on aforesaid website only. The bidders are advised to visit the aforesaid website regularly. The Chief Medical Officer, Kullu reserves the right to reject any or all the tender offers without assigning any reason.

**Chief Medical Officer,
Kullu, Distt.Kullu (HP)
Dated:- 20/02/26**

Endst.No.as above 3537-39

Copy to:-

1. The Assistant, dealing with website of Regional Hospital Kullu for information and directed to upload the NIT on online portal of RH Kullu for wide publicity.
2. Notice board of this office and MS office RH Kullu for wide publicity.

**Chief Medical Officer,
Kullu, Distt.Kullu (HP)**

General Instructions

1.	Cost of tender form	Rs.1000/- (Rs.One Thousand only)
2.	Earnest Money deposit	Rs.20000/- (Rs.Twenty Thousand only)
3.	Last date of uploading corrigendum/ Supplementary list (if any) on website	03.03.2026 upto 5:00 PM
4.	Last date and time for submission of tender	05.03.2026 upto 1:00 PM
5.	Date of opening of tender	05.03.2026 at 3:00 PM

1. Sealed tenders in Two Bids (Technical & Financial) basis are invited by the Chief Medical Officer, Kullu District Kullu for the interested bidders for the supply of items mentioned in the schedule(s).
2. Tenderer/ Contractor/ Bidders are advised to follow the instructions provided in the tender document before submission of the bids.
3. The complete tender document with earnest money deposit and tender fee etc. must be delivered to the Chief Medical Officer, Kullu District Kullu on or before last date/ time of Bid submission as mentioned above. The bid without EMD and tender fee will be summarily rejected.
4. The tender shall be submitted in two part, viz. technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents.
The offers submitted by telegram/ Fax/ Email shall not be considered. No correspondence will be entertained in this matter.
5. Bidder should necessarily enclose a covering letter mentioning a summary of applied document with proper numbering.
6. All the duly filled/ completed pages of the tender should be given serial/ page number on each page and signed by the owner of the firm or his authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of power of attorney/ authorization may be enclosed alongwith tender. A copy of the terms and conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms and conditions. Tender with unsigned pages/ incomplete/ partial/ part of tender if submitted will be rejected out rightly.
7. Any omission in filling the columns of Financial bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the tenderer.
8. **(i) Bid Security:-** The bidders shall pay an amount of **Rs.20,000- (Rs.Twenty Thousand only)** as bid security (EMD) alongwith the technical bid by way of demand draft/ FD/ TD/ CD in favour of "The Chief Medical Officer, Kullu" drawn on any nationalized Bank/ Scheduled Bank and payable at Kullu and must be valid for 6 months. Bids received without tender fees and Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc. at any stage. The original EMD will be put in cover-I containing with Technical Bid.
a) Earnest Money deposited with the Chief Medical Officer, Kullu, Distt. Kullu in connection with any other tender enquiry even if for same/ similar material/ stores by the tenderer will not be considered against this tender.

(ii) **EMD** is required to protect the purchaser against the risk of bidders conduct. The EMD will forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to the notice that the information/ documents furnished in its tender is incorrect or false.

9. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract with successful bidder and on submission of written request for the same.
10. Bidders are not allowed to submit more than one bid for the same/ similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition to the forfeiture of the EMD.
11. The EMD shall be forfeited if successful bidder fails to provide the requisite services in stipulated time or fails to comply with any of the terms & conditions of the tender.
12. The bid shall be valid and opened for acceptance by the competent authority the Chief Medical Officer, Kullu Distt. Kullu for a period of one year from the date of opening of the tenders and no request for any variation in quoted rates and withdrawal of the tender on any ground by bidders shall be entertained. The rates quoted by the bidder can be further extended till finalization of next tender. The unilateral withdraw at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.
13. The competent authority i.e. The Chief Medical Officer, Kullu reserves all right to accept or reject any/ all tenders without assigning any reason.
14. Tender must be submitted on the prescribed tender form otherwise tender will be cancelled straightway.
15. It is required by all concerned, namely the bidders/ suppliers as the case may be to observe highest standard of ethics during the procurement and execution of this tender.
16. Legal Jurisdiction: - The Courts at Distt. Kullu (HP) alone and no other court will have the jurisdiction try the matter, dispute or reference between the parties arising out of this tender/ Supply order/ contract.

I/We hereby accept the terms and conditions given in the tender.

(Signature & Stamp of bidder)

Note- Please sign each page of document including terms and conditions of the tender.

1

ESSENTIAL CRITERIA

The following documents are required to be attached with Technical Bid.

Tender without following documents will be rejected out rightly

1. Tender Fee Rs.1000- in the shape of BD/FD/ in the name of the Chief Medical Officer, Kullu.
2. Earnest Money of Rs.20, 000- as mentioned in Sr.No.9 (General Instructions)
3. Bid document/ terms & conditions duly signed (Each page)
4. Copy of PAN Number
5. Copy of GST Registration
6. Valid Food License
7. Undertaking stating that no criminal/ income tax/ GST/ blacklisting case is pending against the firm.

Terms and condition:-

1. All the documents required as per essential criteria should be enclosed in Technical Bid and price quoted by firm should be in Financial Bid. The firm have to attach all the documents mentioned above with technical bid failing which his bid will rejected straightway.
2. Financial bid of only those tenderers shall be opened who are found qualified in technical bid.
3. Bid submitted must be unconditional. Late tender will not be accepted.
4. The rate should be quoted FOR i.e. conference hall or any place in RH Kullu informed by the tender inviting authority.
5. Excise duty and other taxes should be included in the rate. No extra taxes/ duties will be paid by this office except GST.
6. No advance payment will be made. 100 % payment will be released within 15 to 20 days after satisfactory services.
7. The rates offered should be valid for one year. The rates can be further extended till the finalization of next tender. The undersigned reserves the right to invite fresh tender any time without assigning any reason.
8. The tenders can be rejected by the undersigned without assigning any reason.
9. The successful bidder will be informed 5-7 days before the scheduled training/ workshop/ meeting and he is bound to provide the same, otherwise bid security will be forfeited and action will be taken accordingly.
10. The Tenderer is required to ensure that:
(I) The crockery/cutlery used should be of good quality, preferably white and in good condition having no marks/stains on them.
(II) The workers should be in neat uniform supplied by the contractor.
(III) They should be courteous with pleasing manners.
11. Successful bidder will be declared on the basis of lowest quoted amount below Rs.250/- (Rs. Two Hundred Fifty Only).
11. Tenderer must possess a valid License from competent authority for preparing & selling food articles under the relevant regulations.
12. Bid can be cancelled at any time, if committee found that the services provided are not upto the mark or received any complaint against the service provider/ successful bidder.

(Signature & Stamp of the Bidder)

1

TECHNICAL BID

(Documents to be attached in the "Technical Bid")

1.	Name & Address of the firm with Phone Number, email etc.	
2.	Whether the signature on each page has been made by the bidder or not	
3.	Name, Address & Designation of the Authorized person (Sole Proprietor/ Partner/ Director)	
4.	PAN No. (Please attach Copy)	
5.	GST/ Service tax Registration Number (Please attach copy)	
6.	Acceptance of terms & conditions attached (Yes/ No) Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.	
7.	Power of attorney/ authorization for signing the bid documents (Not required in case of sole-proprietorship)	
8.	Valid Food License	
9.	Undertaking that no case is pending with the police/ Income Tax/ Excise department against the proprietor/ firm/ partner or the company (Agency) and firm has never been blacklisted by any organization.	
10.	Details of the FD/DD/TD/CD of bid security (EMD) DD No. _____ Dated _____ Tender Fee DD NO. _____ dated _____	

Signature of the Bidder

1



FINANCIAL BID

Item List

S.No.	Name of item	Rate quoted per person including GST
1.	Breakfast Mix Parantha with curd and Tea or Aloo Puri with Tea	
2.	Working Lunch Rice/ Chapati, Dal, Mix Veg, Kari/ Raita, Salad and Mineral Water Bottle	
3.	Dinner Rice/ Chapati, Dal, Mix Veg, Kari/ Raita, Salad	
4.	TEA during meeting/ training/ workshop	
5.	Mineral Water Bottle to be served during training/ meeting/ workshop	
	Total:-	

*The rate quoted by the bidder for all above items should not exceed Rs.250/- per person including GST.

Signature of the Bidder

1