

9. Canteen, Staff Room/ Faculty Room, Space For NCC, NSS, Rangers & Rovers, Examination room, Medical Care Facilities, Girl Common Room  
Canteen

Office of the Principal  
**GOVERNMENT DEGREE COLLEGE SHRI NAINA DEVI JI**  
TEHSIL SHRI NAINA DEVI JI DISTRICT BILASPUR (HIMACHAL PRADESH)

Date: 4<sup>th</sup> August 2023

Ref: No. S/HRD-2023/Gen./

To,  
Mr. Suresh Kumar  
S/O Taren Chand  
Village Bhater Dist. Bilaspur (HP)

Subject: Regarding award/tender services for college canteen.

Dear Sir,

It is to inform you that your quotation dated 24<sup>th</sup> July 2023 has been approved by the canteen committee of the college hence, you are directed to start your setup and run college canteen on or before 1<sup>st</sup> August 2023. Before installing your setup the following term & condition may be kept in view:-

- (01) You are directed to submit the security money (Rs.10000/-) on or before 1<sup>st</sup> August 2023.
- (02) Submit a agreement on non-judicial paper on or before 5<sup>th</sup> August 2023.
- (03) If you are not install your setup /run the canteen before 5<sup>th</sup> August 2023, it will be presumed that you are not interested to run canteen, hence the supply order placed to you will be treated as cancelled.

Thanking you

*[Signature]*  
Principal  
Govt. College Shri Naina Devi Jiji  
Distt. Bilaspur (HP)

NO. 082/1840  
**Himachal Government Judicial Paper**

1. The Contract Canteen be terminated by the contractor in the order of the period of the award of contract observing performance security deposited by him. It will be forfeited.

2. Any damage in the canteen property will be borne by the contractor.

3. The contractor shall not keep all articles which are harmful for human consumption like Tobacco, Cigarette, Betel nut, Match, Gun, Knife and Liquor etc. are banned by the H.C.C. (Canteen) and various other agencies.

4. There shall be no compromise in quality of food/beverages supplied by the contractor.

5. If any complaint / incident of food adulteration is reported by the student/staff members or found by the canteen committee, fine of Rs. 50/- per occasion shall be imposed on the contractor and contractor will be black listed for further bidding.

6. The Contractor will display the rates list approved by the Dist. Administration (D.A. office) prominently inside the canteen premises.

7. For any violation of the terms and conditions mentioned in the tender number of Rs. 500/- will be imposed on the contractor for each violation.

8. Smoking and drinking is strictly prohibited in the canteen premises and the contractor shall be held responsible for any violation on this count. In this regard the contractor will display a notice on board showing the warning in bold letters visible from all corners of canteen near the cash counter.

9. The fuel used for cooking will be L.P.G. (domestic) & Kerosene/Deod brand and shall be arranged by the contractor himself.

10. The contractor must have experience in running canteen.

11. The Contractor shall keep the canteen premises neat and clean maintaining proper hygiene. Any lapse on this count by the contractor shall be punishable in the form of penalty of Rs. 500/- per lapse.

12. The list of employee engaged by the contractor has to be submitted to the college authorities along with Vaccination certificate and character certificate verified by the police.

13. The college authority/canteen committee reserves the right to change or add any term and condition of the tender notice if so warranted without assigning any reason thereof.

14. The second party i.e. the contractor will vacate the canteen premises after the completion of the Agreement i.e. 30/06/2024.

15. That I will dispose of the garbage of canteen daily myself either it is wet or dry.

16. The canteen committee reserves the right to cancel the tender if any complaint found by the staff twice or thrice.

17. Canteen committee can visit any time to check the eatable items and hygiene condition.

18. That I will display the rate list of the selling items.

19. The behavior of contractor or workers of canteen should be appropriate with students/staff.

20. Any kind of lapse in the selling products will not be entertained.

*[Signature]*  
Contractor  
S/O Taren Chand  
Village Bhater Dist. Bilaspur (HP)

*[Signature]*  
Principal  
Govt. College Shri Naina Devi Jiji  
Distt. Bilaspur (HP)

NOT 0821930 3 **Minarchal Government Judicial Paper**

27. That Covid appropriate behavior and SOP's will be followed by the contract contractor. He / She may not adhere the SOP guidelines issued by the Govt. or local administration time to time.

28. Canteen will open at 4.00 AM to 6.00 PM during every working day.

29. Opening of canteen during Sunday or gazetted holidays will be commenced with the prior permission of the college authority.

30. The Tender will be applicable w.e.f. 1<sup>st</sup> August 2023 to 30/06/2024.

31. The repair and maintenance charges will be commenced from the date of possession.

In witness where both the parties have put respective hands on this agreement on the day, month and year mentioned herein above.

In Presence of witness

1. Gurdeep Singh  
Chief Officer GOC Shri  
Ward No. 1, Dist. Bilaspur (H.P.)  
(Name of Full Address of Witness)

2. Niraj Singh  
G.O. Shri Naina Devi Ji  
Dist. Bilaspur (H.P.)  
(Name of Full Address of Witness)

In Presence of witness

1. Shri. Karam Singh  
W/O. Karam Singh  
Dist. Bilaspur (H.P.)  
(Name of Full Address of Witness)

2. Suresh Kumar  
W/O. Gagan  
Dist. Bilaspur  
(Name of Full Address of Witness)

**ATTESTED**  
VINEET KUMAR  
Notary Public  
Tehsil Shri Naina Devi Ji  
Dist. Bilaspur (H.P.)

(Signature of Secondary Party)

**ATTESTED**  
VINEET KUMAR  
Notary Public  
Tehsil Shri Naina Devi Ji  
Dist. Bilaspur (H.P.)

**भारतीय गैर न्यायिक**  
**FIFTY RUPEES**  
**RS.50**  
**INDIA NON JUDICIAL**

**विमान प्रमाणिक ट्रापेश**  
(HP) in between Principal GOC Sh. Naina Devi at Dist. Bilaspur (H.P.) after called the First Party.

And Sh. Suresh Kumar S/O Tareem Choud R/O Vill. Blater Tehsil Sh. Naina Devi Dist. Bilaspur (H.P.) herein call the second party.

This Agreement is to manage from the college canteen as per the letter Shiksha GOC (H.D) Jammu-2022, dated 14<sup>th</sup> July 2022 belonging to the terms and conditions mentioned on the tender notice form and in the body of this agreement.

1. The Contractor has to deposit Rs. 10000/- (Rs. Ten thousand only) as performance security at the time of the possession of the College canteen. The Security amount will be refunded after producing MCK at end of session 30/06/2024.

2. The monthly repair & maintenance charges of the canteen is fixed at Rs. 1000/- every month.

3. The Contractor has to deposit repair & maintenance charges in advance, up to the 1<sup>st</sup> date of every month.

4. The College will provide the electricity. The electricity bill as per actual consumption according to the meter will have to be paid by the contractor.

5. The water bill Rs. 100/- (fixed per month) has to be paid by the contractor to the college authority.

6. The Contractor vacate the college canteen on the expiry of the contract i.e. 30/06/2024.

**ATTESTED**  
VINEET KUMAR  
Notary Public  
Tehsil Shri Naina Devi Ji  
Dist. Bilaspur (H.P.)

**IDENTIFIED BY**  
Shri. Karam Singh  
(Signature)

**ATTESTED**  
VINEET KUMAR  
Notary Public  
Tehsil Shri Naina Devi Ji  
Dist. Bilaspur (H.P.)

Staff Room



Rover & Ranger





Girls Common Room



Medical Care Facilities



NSS



Examination Hall

