



# Guru Gobind Singh Indraprastha University

Dwarka Campus, Sec-16/C, Dwarka, New Delhi-75

(General Administration Branch)

GGSIU/JR (GA)/2011-12/48

Dated: 06/8/14

## CIRCULAR

M/s Harish Hospitality has been engaged for providing the catering services to the students and staff of the University, the approved rate of food items and packages on which M/s Harish Hospitality will supply the food material are as under:

### LIST OF ITEMS WITH RATES / PORTION SIZE

S. No	Name of the Items	Rate (Rs.)		Portion Size
1.	Tea (Dip)	5.00	Per cup	150 ml.
2.	Tea readymade	4.00	Per cup	80ml (per cup)
3.	Coffee	8.00	Per cup	150ml (per cup)
4.	Veg. Burger	15.00	01 pc.	170 gm.
5.	Veg. Sandwich	10.00	01 pc.	90 gm.
6.	Sandwich with Butter/cucumber/tomato	15.00	01 pc.	90 gm.
7.	Sandwich (Cheese)	15.00	01 pc.	90 gm.
8.	Veg. Cutlet	15.00	02 pc.	150 gm.
9.	Mix. Pakora	12.00	04 pc.	130 gm.
10.	Samosa	5.00	01 pc.	90 gm.
11.	Aloo Bonda	5.00	01 pc.	60 gm.
12.	Paneer Pakora	20.00	02 pc.	50 gm.
13.	Paneer Roll	20.00	02 pc.	50 gm.
14.	Bread Pakora (potato filled)	7.00	01 pc.	75 gm.
15.	Chole Kulche	15.00	2 Kulche with chole	150 gm.
16.	4 Puri (50 gm each) + Sabzi (150 gm)	20.00		
17.	Curry with one Pakora	15.00	Per Plate	150 gm.
18.	Raita	8.00		100 ml
19.	Chole (150 gm) with 2 Puri (50 gm)	15.00		
20.	Two Bhature (100 gm each) with chhole (150 gm) with onion & pickle	25.00		
21.	Ladoo (besan/bundi)	7.00	01 pc.	
22.	Besan Burfi	7.00	01 pc.	60 gm.
23.	Gulab Jamun	8.00	01 pc.	60 gm.
24.	Balushahi	7.00	01 pc.	70 gm.
25.	Jalebi	10.00	04pcs.	100 gm.
26.	Dal (Fry)	25.00	01 Plate	200 gm.
27.	Rajma	25.00	01 Plate	200 gm.
28.	Subji	20.00	01 Plate	200 gm.
29.	Rice	15.00	01 Plate	250 gm.
30.	Rice plate with Rajma	30.00		200 gm

31.	Veg. Thali	45.00	01thali	Two Vegetables, Rice, Naan/Laccha Prantha 02 nos./Chapati 4, Salad & Curd
32.	Veg. Thali Special	55.00	01thali	Three vegetables, Pulav, Naan/Laccha Prantha 02 nos., Salad, Curd and Gulab Jamun
33.	Samber Vada	20.00	02pcs.	120 gm.
34.	Idly Samber	20.00	02pcs.	150 gm.
35.	Masala Dosa	25.00	01 pc.	200 gm.
36.	Uttipam with chatni	25.00		200 gm
37.	Chowmin	20.00		200 gm.
38.	Fountain Pepsi	10.00	250 ml.	250 ml.
39.	Tomato Soup	10.00	01 cup.	110 ml.
40.	Roti	2.00	01 pc.	50 gm.
41.	Lassi	15.00		200 ml.
42.	Matthi	2.00	01 pc.	50 gm.
43.	Honey Chilli Potato		40/-	300 gm
44.	Paneer Noodles		25/-	250 gm
45.	Chicken Noodles		40/-	200 gm
46.	Fried Rice with Manchurian		40/-	300 gm
47.	Chilli Paneer with Fried Rice		50/-	300 gm
48.	Veg Kathi Roll		25/-	200 gm
49.	Single Egg Kathi Roll		30/-	200 gm
50.	Double Egg Kathi Roll		35/-	200 gm
51.	Chicken Kathi Roll		50/-	200 gm
52.	Panner Kathi Roll		35/-	200 gm
53.	Pasta Red Sauce		40/-	200 gm
54.	Pasta White Sauce		35/-	200 gm
55.	Veg Biryani & Raita		40/-	200 gm & 50 ml
56.	Honey Chilli Potato		40/-	300 gm
57.	Fresh Juice		15/-	150 ml
			25/-	250 ml
			35/-	350 ml
58.	Coconut Water		20/-	One Piece
59.	Fry Aallo Chaat		20/-	One Plate (200g)
60.	Mixed Fruit Chaat		20/-	One Plate (200g)
61.	Banana Shake		20/-	One Glass (250 ml)
62.	<b>Packed food/Beverage products</b>	Milk/milk products and beverages quality National & International brands will be allowed on MRP or below MRP only		

## FOOD PACKAGES FOR MEETINGS/FUNCTIONS OF THE UNIVERSITY

S. No.	Package	Items	Amount
1	I	2. Mineral water (1/2 Ltrs) 3. Tea/Coffee* 4. Wafers 5. Samosa/Dhokla 6. Cookies 4 Pcs. (Sweet & Salted)	Rs. 35/-
2	II	1. Mineral Water (1/2 Ltrs.) 2. Tea/Coffee* 3. Wafers 4. Samosa/Dhokla 5. Cookies 4 Pcs. (Sweet & Salted) 6. Gulab Jamun/Milkcake/Ladoo (Basen/Bundi)	Rs. 40/-
3	III	1. Mineral Water (1/2 Ltrs.) 2. Tea/Coffee* 3. Wafers 4. Samosa/Dhokla 5. Cookies 4 Pcs. (Sweet & Salted) 6. Gulab Jamun/Milkcake/ Ladoo (Basen/Bundi) 7. Paneer Pakora/Veg.Cutlet/Aloo Bonda	Rs. 50/-
4	IV	Lunch Packed Thali ( Three Vegetables, Pulav, Naan/Laccha Prantha 02 nos., Raita, Salad, Acchar and Gulab Jamun/Rasgulla)	Rs. 60/-
5	V	Lunch Buffet System (One Dal, One SeasonalVegetable, One Paneer Item, One other Mix Veg, Rice, Naan/Laccha Prantha, Salad, Veg/Fruit Raita, Sweet/Ice Cream, Achar and Papad)	Rs. 120/-

The Dean / Director and Head of Branch / Department are requested to give the order as per above rates after taking prior Administrative Approval of Competent Authority.

This issue with the approval of Competent Authority.

  
 (Dr. Pankaj Agrawal)  
 Deputy Registrar (GA)

Copy to:-

1. All Deans / Directors
2. Controller of Finance
3. Controller of Examination
4. Librarian
5. Chief Engineer
6. Chief Warden
7. All JRs / DRs / ARs
8. All Branch In-charges
9. Chairman UCITIM (with request to upload the same on University website)
10. Warden, Boys Hostels
11. Warden, Girls Hostels
12. AR, Hon'ble VC Sectt.

13. AR to Registrar

14. Office Copy

15. Guard file

(All above –with request to kindly take necessary initiatives to get this circular circulated/information disbursed to the all staff under their charge)