

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: <u>ddff@neduet.edu.pk</u>
"Say No to Corruption"

Director Procurement

No.DP/DS/108218/164 5 January 18, 2017

INVITATION FOR BIDS (IFB)

NEDUET invites sealed tenders from Catering & Decoration and Event Management Service Providers registered with Sindh Sales Tax and Income Tax Departments for following work. The Tender Documents are comprised on "Single Stage One Envelop" procedure.

Sil	Tender / Number		Tender Schedule	- Date and Time		Tender Fee Rs
23/11	render / sumber	Issue	/ Sale	Culturations	()	
		From	То	Submission	Opening	
F	Arrangement of Canopy for (i)Rehearsal & Convocation Day and (ii) Refreshment on Rehearsal & Lunch on Convocation Day DDS(C)/Convocation-2017/27/17	20-01-2017	06-02-2017	07-02-2017 10:30 AM	07-02:2017 11-00 AM	1,500/-

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time. Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance.

Tender documents in which complete details are available can be obtained from the office of ADP-II against request letter with Payorder/Bank Draft of the tender fee in favor of Director Finance. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee. Tender documents should be submitted in Tender Box placed in office of ADP-II. NEDUET may reject all or any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

Bidders are requested to give their Best and Final Prices as "No Negotiations" is permitted. This Tender Notice and Tender Documents can also be seen on University Website www.neduet.edu.pk and SPPRA Website www.nprasindh.gov.pk.

Director Procurement



Hilal -e- Pak: 18.01.2017

Of Engineering & Technology PROCUREMENT
University Road, Karachi 75270, Tel 9926 1251-68 Ext 2471 3, 2291. Fax 9926 1255 Email admit heduet edulpi. Alen www.neduet.edu.pix
Ret No. DPICOS 168218/1631 Say NO to Corruption
NEDUET أبنوجوال ومن أنه ما مرابز أن ورافر أن المرافض المرافض ما ووا يُولُ.
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کُونِی کَی فرایمی براے(1) دیبرشل اور کورونیشن کے وفوں کیلئے اور (2) دیبرشل کے ان کیلے ریفر ممتنس اور کورونیکش کے دن کے لئے کی
DOS/CyConvocation-2017/27 to Rs. 1,500/-
Tender Schedule - Date and Time
Issue / Sale Submission Opening
#00 20 01 2017 10 06.07 2017 07.02 2017 07.02 2017 8:30 am 4:00 pm 10:30 am 11:00 am 11:00 am
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2.5% كسمان ألى بالمدن مدد PO الك كال ما الما الما الما الما الما الم
ا خیلار کی دشاہ بالے میں کار محل تنبید ہے اوارہ اور کا توجی کی در فواسے اور خیلار فیمی کے ہیا آراد اور بیگ ار مارٹ عام اور کیکر توانس کی رائز اور ADP سے معمل کی جائل ویں در فیلا وکی در تاہد
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PROCUREMENT CELL NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1.	Contract No:	Dated:	2017.
2.	Name & Address of Contractor:		
3.	Contractor's Tender No. & Date:		
4.	Indenter's Name & Address:		

6. Particulars of stores:

5. Indenter's Indent No & Date:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Procurement Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director (Procurement) along with G.S.T Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words)

- 7. Date of Delivery:.
- 8. Place of Delivery: NED University Campus/Consignee.
- 9. Name & Address of Consignee.

- Performance Security equivalent to 05% of Contract Schedule is required at the earliest.
- Contract Agreement on Stamp papers value equivalent to rate as specified in Stamp Act.
- 12. Dispatch Instruction.
- 13. Inspecting Officer.
- 14. Place at which to be inspected.
- 15. Payment.

NOTE

- The firms may send the Inspection call with-in delivery period under intimation to the Assistant Director Procurement in writing.
- The Bill in duplicate along with Inspection certificates on form F/QSP 09/10/00 may be sent to the P.O for payment.

Copy to

- 1. Resident Auditor
- 2. Indenting Officer
- 3. Case File
- 4. Master File
- 5. Manager Central Store

Stores should be delivered at firm's premises/free to the consignee at NED University of Engineering and Technology.

The consignee/ Indenting officer or his authorized representative.

At firms premises/ Consignee's end.

- 100% payment to be made on the proof of inspection and Consignee's receipt certificate during year 2016-2017.
- ii. ___% Payment in advance along with contract/and balance after complete delivery and in proof of consignee's receipt during the year 2016 - 2017
- If the supply is not according to the specifications or unsatisfactory, the contract will be rejected and cancelled at the risk and cost of firm.
- iv. If the firm fails to execute the contract/supply order as per condition action will be taken against them which may be their black listing and E.M.S.D. will be forfeited.
- In Case of late delivery L.D. charges @ 2% per month will be imposed. Part payment against part supply is/ not allowed.
- Valid Professional Tax Certificate is required for payment.

Assistant Director Procurement-II For & on behalf of Vice Chancellor NED University of Engg. Tech.

The cost is debitable to Head of Account as mentioned in the Sanction order (office order). This issues with the sanction and approval of the Competent Authority of this University.

Internal Memo

	URGENT -	INFO ONL	1
-	3		
	FINITE STATE	PAULTING	

To:	All Concerned	From:	Director Procurement
6.1	n	Ref:	DP/Convocation/27/17/1646
Sub:	Procurement Committee	Date:	18/1/17

With reference to this University Office Order No. DR(Estab) 1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Arrangement of Canopy for Refreshment on Robertsal and Lunch on Convocation day (vide Case File No. DDS(C)/Convocation-2017/5.7/17 as follows:

- Prof. Dr. Syed Amir Iqbal Chairman, Industrial & Manuf. Engg. Deptt. NEDUET, Karachi
- Member

onvener

- Mr. Muhammad Mabroor Khan
 Administrative Officer
 Center for Excellence in Marine Biology
 University of Karachi
- 3. Mr. Fawad Ul Hasan
 Assistant Director Procurement-II
 NEDUET, Karachi

Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 07-02-2017 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procureme

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OFFICE OFFICER.

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

	The state of the s	1								
Sr.No. Description Procurement.	Budget Allocated Rs. Million	Budget Head		Timing of P	Timing of Procurement			Remarks	arks	
			1st Otr	2nd Otr	3rd Qtr	4th Qtr	Timing of procure to the requireme	Timing of procurement may subject to the requirement of department		
1 Purchase of Durable Goods	12.07	12.076 Transport			7	7				
		Machinery & Equipment	>	7	7	٢				
	20	Furniture	7	7	١.	٦				
2 Repair & Maintanance of durable goods	11,75	57 Maintanance of Transport	7	7	7	٢				
		Machinery & Equipment	>	7	>	7		•		
A1 3		Furniture & Fixture	7	7	7	7				
		Admin /Acad. Building				7				
3 Printing Stationary & Publication	15,990		7	>	7	7				
			7	>	7	7				
4 Commodities & Services (POL)	13.420		7	7	7	7				•
5 Uniform And Liveries	0.77(770 Uniform	7	٦.	1	٨				
6 Renewal of Software Licence all Deptt.	3,850	Renewal of Softwere	7	7	7	7			.	
7 Student Affairs	0.54	0.545 Purchase of Sport Material	^		•	P				
8 Registrar Office	4.235	Entry Test		7						
	8.228	8.228 Convocation Expenses			7		•			.
9 Abul Kalam Library	8.47(8.470 News Paper periodcals and Book	7	7	7	7				:
	0.242	Book Bank	7	7	7	7				.
10 Medical Department	0.48	0.484 Purchase of Medicine	7	7	7	7				
	33.000	33,000 Hospitalization	>	7	7	7				
11 Internet Department	0.726	0.726 Linkage	4.	7	7	7			.	
12 Conduct of Examination	5.000	5.000 Printing Jobs	>	7	7	7				
13 ARC's	10.257	a. ARC Hardware	7	7	7	>				1
	:	b. ARC Plumbing	>	7	7	7				
		c. ARC Painting	7	7	7	>				
	:	d. ARC Horticulture items	7	7	7	7				
		e. ARC Janitorial Items	٠,	7	7	7				
	•	f, ARC Stationery	7	7	7	7				
		g. ARC Paper	7	7	٢	7				
		h. ARC Electrical	7.	7	7	7			-	
14 Lab Charoes	2.778	For B.E	7	7	7	7.				
	0.868	868 For Masters	7	7	7	7				
15 Publication / Advertisement	1.650	1.650 Advertisement	7	7	7	7				
16 UDWP ACCOUNT	145.60	145,604 UDWP	١	7	٠,	^				
(a) Computers, Air Conditions , Multimedia etc.				>	7	7				
(b) Desklop Computers & Laptops				7	7	7			٧.	
· (c) Computers				7	7	7	•	,		
(d) Laboratory Equipment				7	7	7				
(e) Furniture & Fixtures				7	٦	7				
	-									

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

ANNUAL PROCUREMENT PLAN (WORKS, GOODS AND SERVICES) FINANCIAL YEAR: 2016-17

PROJECT: COMMENECEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

No.	9 5	Description of Procurement Equipment for Earthquake Engg. Laboratory Equipment for Fire	Quantity (where applicable) 09 Nos.	Estimated Unit cost (where applicable)	Estimated total cost 43.100	Funds allocated 43.100 69.600	Sources of funds (ADP/Non ADP) PSDP (HEC) PSDP	Proposed Procurement method National Competitive Bidding National	۷ ۷ 1,10	, , , , , , , , , , , , , , , , , , ,	Timing of P tr 2 nd Qtr	Timing of Procurement. 1" Qtr 2 nd Qtr 3" Qtr 4 th Qtr
		Equipment for Fire Laboratory	04 Nos.	1	69.600	69.600	PSDP (HEC)	Nat Comp Bid	National ompetitive Bidding	ional V etitive ding	ional V etitive ding	ional V etitive ding
		Remaining equipment for Fire & Earthquake Engg.	39 Nos.		39.787	39.787	PSDP (HEC)	Con	National Competitive Bidding	ational npetitive idding	ational V npetitive idding	ational $$ idding
. 2		Construction of Buildings and related infrastructure	58,485 sft		159.363	159.363	PSDP (HEC)	Con	National Competitive Bidding	ational npetitive idding	ational V npetitive idding	ational $$
·w	10.0	Procurement of Furniture (Computer	140 set.	12,000	1.680	1.680	PSDP. (HEC)	Con	National Competitive Bidding	ational V npetitive	ational V inpetitive	ational V inpetitive idding

Prepared By: Engr. Ráza ur Rehman, Focal Person

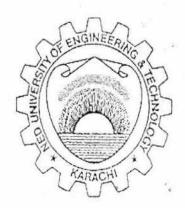
> Engr. Ashfaq Ahmed Khan Project Coordinator (Mega-4

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P-20/C F/SOP/DOS 11/08/00

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



TENDER DOCUMENT

Directorate of Services

TITLE OF THE WORK

- ARRANGEMENT OF CANOPY FOR REHEARSAL AND
 CONVOCATION DAY
- 2. ARRANGEMENT OF CANOPY FOR REFRESHMENT ON REHEARSAL AND LUNCH ON CONVOCATION DAY

DDS(C)/Convocation-2017/27/17

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate of Services

To

The Director Services
NED University of Engineering & Technology
Karachi

- Subject: -
- I. ARRANGEMENT OF CANOPY FOR REHEARSAL AND CONVOCATION DAY
- 2. ARRANGEMENT OF CANOPY FOR REFRESHMENT ON REHEARSAL AND LUNCH CONVOCATION DAY
- 1. Having examined the instructions to the tenders, drawings, conditions of contract (General conditions and the conditions of particular application), and specifications bill of quantities and having visited and inspected the site of the above named works. I/We the undersigned offer to carryout, complete the above works/supplies in conformity with the said instructions to tenders; conditions of work order/contract, specifications, Bill of Quantities, for the following sums or such other sum as may be ascertained in I accordance with said conditions.

Rs- /-	(Rupees	3000)
			-

- 2. We under take if my/our tender is accepted to commence the works immediately or within one week of recognized of the work order.
- 3. We agree to abide by this tender for a period of 60 days from the date of opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of the said period of 60 days.
- 4. I/We understand that you are not bound to accept the lowest or any tender you may receive and you may reject any or all tenders without assigning any reason.

Mally Mally

Signature of Contractor/Seal of Firm Authorised Representative of Firm

INSTRUCTIONS TO TENDERERS

a)	Director Services, NED Un	iversity of Eng	ineering & Te	chnology, call	s tender for
	the "Arrangement of Car	nopy, Tea on	Rehearsal D	ay and Refre	shment On
ki Y	Convocation Day" in accor	rdance with th	e Bill of Quai	150	57.1.5
	submitted on or before	hours on	1 194	Tenders of	cost will not
0 85 15	be reimbursed, for any cos	t of any kind	whatsoever in	curred in conn	nection with
	the preparations and submis	ssion of their te	enders.		State of the late.

- b) The tender for the each work should be in the sealed envelope bearing name of the work/contractor/firm clearly marked and addressed to Director Services, NED University of Engineering & Technology, Karachi.
- c) The tender may be delivered in person or sent by registered mail so as to reach on or before the date & time stated above. Any tender received after the stipulated time shall not be considered.
- d) All tenderers or their representative are invited to present for the opening of the tender on _____ at ____ hours. The name of each firm submitting tender and only the total contract price will be read aloud and recorded.
- Any tender/tenders without call deposit will not be entertained. Call deposit of the awarding firm may be returned after successful completion of work. If the firm fails to commence or complete the awarded work within the stipulated time their work order will be cancelled as per rule vide clause # 10 of terms & conditions and call deposit shall be forfeited.
- f) Detailed particulars of the work can be seen in the Directorate of Services on any working day during the office hours.
- g) Tenders shall be made in the form supplied thereof, with all items and blanks properly filled. All data, figures and the signature of persons signing the tender shall be in ink.

The completed forms should be without interlineations, alterations or erasures but if these are necessary to correct errors made by the tenderer, person(s) signing the tender shall initial them. Conditional tenders will not be accepted.

- h) All unit rate filled in the schedule of quantities shall be firm. The unit prices against each item of work and estimate amount and all other data called for shall be given.
- All prices quoted shall be deemed to include all costs of performing the works.
 i.e. labour, materials, transportation, income tax, GST, duties, octori charges, royalties permit etc. and no claim whatsoever shall be accepted in case of escalation any or all prices entered in B.O.Q.



- j) The actual sum to be paid to the contractor whose tender is accepted shall be determined by measuring/counting the work actually done or supplying the actual number of items in accordance with the work order and valuing it at the rates or prices by the contractor in the tender.
- k) "Incase of a discrepancy between the unit price and amount entered for any item in the schedule of quantities, the unit price will be taken as correct and the amount will be adjusted accordingly when the tender is being examined".
- 1) 10% security deposit will be deducted from each bill on the raid amount of the contract, which will be returned after in a tenance period of six months.
- m) The tender must signed on each and every page by a person(s) authorized to do so.
- n) The sample can be seen on an working day during the office hours.
- o) "Engineer" means the Director Services of the University or any other Engineering appointed by him.
- p) Bids can be submitted against any one or both works. Earnest money should be submitted accordingly.

Director Services

Mic March 17 AMIT

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate of Services

Terms & Condition

Supply is required within _____ days from the date of letter of award. Inspection: Nominated Inspection Committee will make Inspection of Convocation-2 17/ 2. arrangements incase of any unsatisfactory report, the penalty should be imposed. In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value. Quantities shown in the quotation are approximate and no claim shall be entertained for quantities of executed being 30% more or less than those entered in the B.O.Q. 5. All prices will include all costs of performing the works including labour, material, include tax, GST, octroi charges, royalties & transportation etc. as mentioned in B.O.Q. 6. No subletting of all or any part of work will be allowed at any cost / reasons. 7. The supplier will see the sample before quoting the rates. 8. Store will be delivered at NED University, Main Campus. Inspection Office will issue inspection certificate after inspection through Inspection Committee for supplied. 10. If the supply is not found according to the specification and samples provided, it will be rejected at risk and cost of the supplier and in case the supplier fails to supply the order the firm will be black listed. 11. Payments: -The actual sum to be paid shall be determined by quantify/measurements of items actually supplied valuing it at the rates/prices quoted in the approved quotations. 10% security deposit will be retained from each bill up to a period of six months 11.2 from the date of supply of order.

Part payment against part supply can be allowed.

Director Services



APPENDIX TO FORM OF TENDER

2.5% of the bid price pay order.	•
1	4 :
Period of commencement from receipt of letter of intent	Immediately after issuance of the work order
Time completion	Whole arrangement should be ready in all respect
	on or before Rehearsal day
Amount of liquidated damages	0.1 % of the contract amount per day for the work
	remain un-commenced and un-completed after due
	date up to maximum of 10% and after that
	termination of contract.
U. F. (200)	
Period of maintenance	• N/A
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	• • • • • • • • • • • • • • • • • • •
Percentage of retention	
Retention money during maintenance period	. N/A
Minimum amount of Interim Certificate	,N/A :
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• • •
Contractor's address for serving the notice	
(Duly registered with concerned tax authorities)	
Persons or bodies corporate forming	
Partnership or Company	N/A 1
it at all of company	

Signature of Contractor/Seal of Firm Authorised Representative of Firm

BIDDING DATA

(a). Name & Address of Procuring Agency

(b) Brief Description of Works

(c) Amount of Bid Security

(d). Period of Bid Validity (days)

(e). Time of Completion

(f). Period of commencement from

(g). Performance Bond

(h). Deadline for Submission of Bids along with time.

(i). Liquidity damages:

(i). Eligibility

NED University of Engineering & Technology. Main University road, Karachi.

Arrangement of Canopy for (i)Rehearsal and Convocation Day and (ii) Refreshment on Rehearsal and Lunch on Convocation

2.50% in shape of Pâyorder in favor of Directer Finance NEDUET, Karachi.

60 days

Whole arrangement should be ready in all respect on or before Rehearsal day

Immediately after issuance of the work order

2.50%

07-02-2017 10:30 AM

(0.1% of the contract amount per day for the remains un-commended and un-completed after due date maximum of 10% and after that termination of contract

- Registration with FBR for Income Tax, Sales fax in case of procurement of goods, registration with the Sindh Revenue Board in case of Procurement of Works and Services as the case may and are not black listed in any procuring agency or authority.
- At least three years relevant experience - At least three years turnover details

Director Procurement

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate of Services

CONVOCATION-2017

SUMMARY OF BID COST

1.	Arrangements of Canopy for Rehearsal and	**
	Convocation Day-2017	

2. Arrangements of Canopy for Refreshment on Rehearsal and Lunch on Convocation Day

GRAND TOTAL AMOUNT (Inclusive with All Taxes)

Signature of Contractor with Seal

Rs:

DISCC 12/01/17

track a factor of

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate of Services)

Subject:

B.O.Q FOR ARRANGEMENTS OF CANOPY FOR REHEARSAL AND

CONVOCATION DAY-2017

Reference:

DDS(C)/Convocation-2017/27 /17

The Convocation-2017 of NED University of Engineering & Technology has been scheduled to be held in second week of February, 2017. In this connection tender are invited for the arrangement of tenting, decoration, lighting including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect:

S. NO.	DESCRIPTION	QTY. IN NOS. & SFT	*RATE	NUMBER OF DAYS	AMC	I⊅L VUT VEES
For C	onvocation Canopy arrangement	v	53			
01	Shamiyana (15' x 30', Good quality for VIP arrangement)	225	- N	02	1	
02	Pole Cover (Good quality for VIP arrangement)	275	0	02		
03	Qanat (Good quality for VIP arrangement)	175	1 -	. 02		η.,
04	Stair with railing / handle (4 small & 4 large, Good quality)	08	,	02,		
05	Carpet in different colour as approved	92000 Sft		02		
06 -	Sofa single seat (Good quality for VIP arrangement)	° 300		02 .	1	
07	Foam Chairs with cover (Good quality for VIP arrangement)	6000		02		li .
08	Foam Chairs with arms (Good quality for VIP arrangement)	75		02		1
£09	Tables (2'-6" x 4'-0", Good quality)	30	2	.02		. 4
10	Tables (8'-0" x 4'-0", Good quality)	120		02		
11	Central Tables (Good quality)	30	3.	02	X	-
12	Presidential Chairs (Good quality for VIP arrangement)	07		02		
13	Gazebo / Marquee (Good quality)	03	(III)	02		e j
14 :	Rope with Stands (Good quality)	100	,	02:		
15	Water Tank (Good quality)	50		02		
16	Glasses (Good quality)	250	9	02	6.80	
17	Jugs (Good quality)	15		02		i
18	Table Cover with Frill (Good quality)	10 .	1	02		
19	Mirror Glass (Good quality)	04	pd .	02		95
206	VIP Sofa Sets (3 + 1 + 1 seat; Good quality)	: 02 EQ		02		0
21	Additional Bamboo for back drop (301) 1001 . Sim my	- M 60 M	Se States	02 *: 5	136	小 类的
22	Low level Table for Announcer Stage (Good quality)	12	7	02		
	TOTAL	AMOUNT (In	clusive o	f All Taxes)		

White was

Signature of Contractor with

NED UNIVERSITY OF ENGINEERING & TECLINOLOGY

(Directorate of Services)

Subject:

B.O.Q FOR ARRANGEMENTS OF CANOPY FOR REFRESHMENT ON REHEARSAL AND LUNCH ON CONVOCATION-2017 DAY

Reference:

DDS(C)/Convocation-2017/27/17

The Convocation-2017 of NED University of Engineering & Technology has been scheduled to be held in second week of February, 2017. In this connection tender are invited for the arrangement of tenting, decoration, marquee, lighting, catering including laying, fixing/setting, serving etc. with all taxes which should be completed in all respect:

	waiters would be in uni MENU	QTY.IN	RATE PER	NUCMA JATOT			
		NOS.	HEAD	IN RUPEES			
. 3	Tea (Ready to Serve in Samawar)	750	£ 7.4				
100	Coffee (Ready to Serve in Samawar)	Persons	0.4				
	Mixed Cookies (Approved quality)						
_	Debugger of the Control of the Contr		b Total of 01				
2	Lunch arrangement on Convocation Day (Along with Standing Buffet, Chairs setup, cutlery, crockery of approved quality and services of waiters would be in uniform etc.)						
	approved quality and se		A Transport of the Control of the Co				
	MENU	QTY IN	RATEPER	TOTAL AMIDU			
	Matter Bada - 10 and	NOS.	HEAD,	IN RUPEES			
	Mutton Badami Quorma	:	Are a fig.				
	Chicken Biryani						
Ħ	Fish Fry Bread Crumb			5 1			
	Nan (Live Tandoor)						
	Taftan						
	Raita	750 **					
	Salad Bar Continental	Persons ,		1 1			
	Assorted Chutney						
J.	Crunch Ice-Cream		11 12 15	4 6			
	Tea		#F				
	Coffee Cold Drink	19.5	40	- 1			
	1 Cold Drink		1728	10 0 0			
				1			
	Mineral Water Dispenser	1	h Total of 02				
2	Mineral Water Dispenser		ib Total of 02	of .			
3	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B	luffet, Chairs setup, ดี	itlery, crockery	of			
3	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B approved quality and se	uffet, Chairs setup, ල් ervices of waiters wo	itlery, crockery ild be in unifor	m etc.) TOTAL AMOU!			
3	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B	luffet, Chairs setup, ดี	itlery, crockery	of m etc.) TOTAL AMOU IN RUPEES			
3	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B approved quality and se	ouffet, Chairs setup, ดั ervices of waiters wor QTY IN	itlery, crockery ild be in unifor RATE PER	m etc.) TOTAL AMOU!			
3	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B approved quality and some MENU Mutton Badami Quorma Chicken Biryani	ouffet, Chairs setup, ดั ervices of waiters wor QTY IN	itlery, crockery ild be in unifor RATE PER	m etc.) TOTAL AMOU!			
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3	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B approved quality and some MENU Mutton Badami Quorma Chicken Biryani	ouffet, Chairs setup, ดั ervices of waiters wor QTY IN	itlery, crockery ild be in unifor RATE PER	m etc.) TOTAL AMOU!			
	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B approved quality and so MENU Mutton Badami Quorma Chicken Biryani Nan (Live Tandoor)	ouffet, Chairs setup, ดั ervices of waiters wor QTY IN	itlery, crockery ild be in unifor RATE PER	m etc.) TOTAL AMOU!			
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	Mineral Water Dispenser Lunch arrangement on Convocation Day (Along with Standing B approved quality and so MENU Mutton Badami Quorma Chicken Biryani Nan (Live Tandoor) Taftan Raita	ouffet, Chairs setup, 6 ervices of waiters wor QTY IN NOS.	itlery, crockery ild be in unifor RATE PER	m etc.) TOTAL AMOU			
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Signature of Contractor with Seal

