

# UNIVERSITY OF KALYANI



## **NOTICE INVITING E-TENDER**

**NIT ID showing at <http://wbtenders.gov.in>: 2025 UOK 838513 1**

**Tender Ref. No: KU/NIET/DESKU/25-26/01**

**Dated: April 24, 2025**

Online E-Tender is invited for **Providing Food and Refreshment Services for the upcoming Two Day's National Conference organized by DESKU EIACP** from reputed vendors having experience for running similar type of works at Educational Institutions/several government/reputed organizations with valid up to date Trade License, Food License, I.T., GST and other relevant documents.

### **1. SCOPE OF WORK**

The service provider will strictly ensure there is no lapse in quality of services rendered. University will provide space for operating the kitchen. All kitchen equipment, tools and tackles, crockery, Cutlery, and utensils will be provided by the service provider. The service provider will be responsible for following:

- (a) Procurement and storage of all kind of raw food items
- (b) Providing food to participants on scheduled time or as and when required by them
- (c) Supply of cleaning materials for kitchen equipment
- (d) Supply of napkins, towels, and tissue papers, used for wiping the crockery & cutlery
- (e) Maintaining cleanliness and hygiene at the kitchen, pantry, dining hall etc
- (f) Providing all facilities, materials, consumables, tool, etc within the scope of work, as necessary to execute the assigned job
- (g) Providing paper napkin/tissue papers along with all meals
- (h) Procurement of commercial LPG cylinder as per need and bearing the cost of refilling. Institute will not bear any single using domestic LPG cylinder.
- (i) Vegetarian and Non Vegetarian food will be cooked and served separately
- (j) Following Food will be served:

Sl No.	Type of Meal	Food Items for the 1 <sup>st</sup> Day (600-700 participants)	Food Items for the 2 <sup>nd</sup> Day
1	Breakfast	<ul style="list-style-type: none"><li>•Luchi (3 Nos.)</li><li>•Aloo Dum</li><li>•Laddu</li></ul>	<ul style="list-style-type: none"><li>•Luchi (3 Nos.)</li><li>•Aloo Dum</li><li>•Laddu</li></ul>
2	Refreshments for Morning Session	<ul style="list-style-type: none"><li>•Tea/Coffee</li><li>•Cookies &amp; Biscuit</li></ul>	<ul style="list-style-type: none"><li>•Tea/Coffee</li><li>•Cookies &amp; Biscuit</li></ul>
3	Lunch	<ul style="list-style-type: none"><li>•Aloo Chips</li><li>•Rice/Chapati</li><li>•Mug Dal</li><li>•Mix Veg Curry</li></ul>	<ul style="list-style-type: none"><li>•Aloo Chips</li><li>•Rice/Chapati</li><li>•Mug Dal</li><li>•Mix Veg Curry</li></ul>

		<ul style="list-style-type: none"> <li>•Fish Curry</li> <li>•Paneer Butter Masala (only for Vegetarian approximately 100 nos.)</li> <li>•Papad</li> <li>•Chatni</li> <li>•Ice Cream</li> </ul>	<ul style="list-style-type: none"> <li>•Chicken Curry</li> <li>•Paneer Butter Masala (only for Vegetarian approximately 50 nos.)</li> <li>•Papad</li> <li>•Chatni</li> <li>•Ice Cream</li> </ul>
4	Refreshments for the mid-session	<ul style="list-style-type: none"> <li>•Tea/Coffee</li> <li>•Cookies/Biscuit</li> </ul>	<ul style="list-style-type: none"> <li>•Tea/Coffee</li> <li>•Cookies/Biscuit</li> </ul>

(k) University Authority may inspect the food quality and cooking apparels at a surprise visit.

(l) Service provider will arrange for parceling the cooked foods to avoid crowd.

## 1. Dates & Information:

Sl.No.	Activities	Date & Time
1	Date of uploading of N.I.T. Documents in the e-tender portal of NIC : <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a>	24 <sup>th</sup> April, 2025
2	Documents download (online)	24 <sup>th</sup> April, 2025 (From 15.00 hrs. onwards)
3	Bid Submission Start Date(on line)	24 <sup>th</sup> April, 2025 (From 15.00 hrs. onwards)
4	Bid Submission Closing Date (Online)	6 <sup>th</sup> May, 2025 (up to 2 p.m.)
5	Bid Opening Date (Online) – Technical Bid	8 <sup>th</sup> May, 2025 (From 2 p.m.onwards)
6	Date of uploading list for technically qualified bidder (online)	To be notified
7	Date of opening of Financial Bid	To be notified
8	Date of uploading of list of bidders along with the approvedRate	To be notified

## 2. General Instructions:

In the event of e-tendering, intending bidder may download the tender documents from the website : <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate(DSC) or from the University of Kalyani's website [www.klyuniv.ac.in](http://www.klyuniv.ac.in).

## 3. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel who is in the pay roll of the Company (having Authorization from the Company management) in the website [http:// wbtenders.gov.in](http://wbtenders.gov.in). All papers must be submitted in English language.

## 4. Time Schedules for the e-tender:

The Time Schedule for obtaining the Bid Documents, its online submission and opening of bids will be as per the list provided in Clause No. 1 given

above.

**5. Eligibility for Quoting:**

- a) Reputed, resourceful and bonafied agencies having experience in rendering satisfactory credentials of performing similar kind of service at an Educational Institutions / Government office/premises are eligible for quoting.
- b) Agencies not having the capability to provide services up to the mark solely need not apply. Failure of submission of declaration of full support will lead to cancellation of tender.
- c) Further, vendors who were declared black listed and/or insolvent by any Govt. Concern/any Institutions in the Country for particular service are not eligible to participate in the current tender for the service.
- d) **Moreover, vendors whose previous service at the University of Kalyani is unsatisfactory/disputable will not be considered as technically qualified in spite of having suitable credentials also.**

**6. Annual Turnover Requirements:**

Vender having average annual income for last three financial years (2021-22, 2022-23 & 2023-24) should be not less than Rs.20 lakh in India is eligible to participate in the Tender.

**7. Submission of Tenders**

**7.1 General process of submission**

Tenders are to be submitted online through the website stated in Clause 2. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time, one is Technical Bid and the other is Financial Bid. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents of originals in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. Bidder needs to fill up the BOQ in the designated cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender till the bid submission ends. Tenderers should in general upload the latest documents as part of the tender, however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends.

**7.2 Technical Bid**

The Technical Bid should contain scanned copies and/or declarations in the following standardized formats in two covers (folders):

I. Technical File (Statutory Cover) containing:

**1. Annexure –**

- a) Basic Information (Vide Annexure I) (to be submitted in “**Annexure**” folder)
  - b) Application for Tender - (Vide Annexure II) (to be submitted in “**Annexure**” folder)
  - c) Authorization letter - (Vide Annexure III) (to be submitted in “**Annexure**” folder)
  - d) Affidavit Proforma - (Vide Annexure IV) (to be submitted in “**Annexure**” folder)
  - e) DECLARATION ON NIET - (Vide Annexure V) (to be submitted in “**Annexure**” folder)
2. Technical details of the Items Quoted (Bidders must submit Technical specification along with Catalogue of the item quoted in “**Technical Details**” Folders.
3. Audited Annual Accounts/Certified Turnover Statement for last three years **2021-22, 2022-23 & 2023-24** or during the period since formation of the Firm, if it was set up in less than such 3- year period (to be submitted in “**Accounts**” folder).
4. Similar nature of work credential issued in favor of the agency along with Completion Certificate (to be submitted in “**Credential**” folder).

**Note: Tenders will be summarily rejected if any item in the statutory cover is missing.**

**II. My Document (Non-Statutory Cover) containing as follows:**

Sl. No.	Category	Sub-Category	Sub-Category Description
1	Certificates	Certificates	PAN Card of the Bidder
			GST Registration Certificate
			P.Tax Enrolment Certificate
2	Company Details	Company Details 1	Trade License/Enlistment Certificate/Registration issued under Shop & Establishment Act
			<b>Food License issued by the FSSAI</b>
			Registration with Registrar of Companies
			Memorandum of Articles for Limited Companies.
3	Credential	Credential 1	Copy of the work order with performance certificate from an Institute of Higher Learning in support working at an Institute of Higher Learning / Government office/premises in last five financial years( <b>2019-20, 2020-21, 2021-22 , 2022-23 &amp; 2023-24</b> )
4	Financial Information	Payment Certificate1	Income Tax Returns submitted for the Assessment year 2022-23
			Income Tax Returns submitted for the Assessment year 2023-24

### 7.3 Financial Bid

The Financial Bid should contain the following document in one cover (folder):

Bill of Quantities (BOQ): The tenderer should fill-up the designated cell as marked by the University in the BOQ sheet. The number of quantity as mentioned in the BOQ may vary on day to day basis depending upon the actual requirement on a particular day. BOQ must be filled up in INR. **Partial Quotation/Incomplete Quotation both for Technical and Commercial aspects may subject to cancellation of tender. However, University Authority is the sole authority to assess the Partial Quotation/Incomplete Quotation based on the tender evaluation status.**

8. The tenderers are not required to submit hard copies of Technical File (Statutory) or My documents (Non-Statutory). Submission of hard copy of Financial Bid is totally prohibited and only be submitted through on line through NIC portal.

### 9. TERMS & CONDITIONS:

9.1 The Service Provider will not be allowed to addition/alteration of their venue for the work without approval of the competent authority of the University.

9.2 The employees of the Service Provider must be properly uniformed with adequate skill and technique for serving foods to the Guests/Consumers and should be of well behaved.

9.3 Selling of Cigarette and/or any sorts of tobacco based items are strictly prohibited in the University Campus. Service Provider must ensure the above.

9.4 The Service Provider will engage sufficient numbers of manpower on his pay roll for the preparation and service of each meal including cleaning, washing and overall upkeep of assets and premises. It is expected that the manpower deployed at the venue shall not fall below the desired numbers to run the programme smoothly.

9.5 The Service Provider shall submit a list of staff, with complete details including local/permanent addresses, contact details, and their photographs etc. for approval, which may be allowed to work at the venue.

9.6 The University reserves right to reject any or all the names without assigning any reason thereof.

9.7 The above staffs are not to be included in the University Payroll and under no circumstances they can claim ~~to be~~ as the employees of the University and therefore will not be entitled for any benefit that the employees of the University will enjoy.

9.8 The service provider will appoint a qualified and experienced Manager, acceptable to the University to take ~~all~~ instructions from the appropriate authority of the University. Manager will be available on all days to deal with all matters concerning the terms and conditions of contract.

9.9 The Service Provider will not employ child labor and upon violation, legal action would be taken by the University.

9.10 The Service Provider will deploy its staff who should always use hand gloves and caps while upon working. The Service Provider will also issue ID cards to all his employees engaged at

University Guest House with copy to the University.

9.11 The Service Provider must comply all sorts of legal formalities to avoid any sorts of complication in work rendered by its staff.

9.12 University of Kalyani will not be held responsible for non-compliance of legal formalities made by the service provider.

9.13 The University shall not be liable for any damage or compensation payable in respect of or in consequence of any accident or injury to any workmen or other person in the employment of the Service Provider through claim from insurance company. The Service Provider shall indemnify and keep the Institute indemnified against all such damage and compensation whatsoever in respect or in relation thereto.

9.14 The Service Provider will be responsible for his employees in observing all security and safety regulations and instructions as may be issued by the Institute from time to time. The Service Provider will also be responsible to take appropriate disciplinary actions against his staff to fulfill his obligations in response to the allegation (if any) against any staff engaged by the service provider at University premises.

9.15 The Service Provider will ensure that their employees should protect the information received from the University during discharge of their duties from any unauthorized disclosure to third party

9.16 The Service Provider will be responsible for making good to the satisfaction of the University for any kind of loss or damage to any structures and properties within the university premise. If such loss or damage is due to fault and/ or the negligence or willful acts or omission of the service provider, his employees, agents, or representatives, will make good the loss as to be ascertained by the University.

9.17 The staff will not entertain any of their guests/ outsiders in the university premises and not normally leave the premise without Manager's permission.

9.18 The Service Provider will be responsible for the courteous behavior of all their staff, employed directly or indirectly, and shall exercise a proper degree of control over them.

9.19 The Service Provider shall be bound to prohibit and prevent employees from trespassing/acting in any way detrimental or prejudicial to the interest of the community or of the properties.

9.21 The Service Provider shall be responsible thereof and indemnify the institute of all consequent claims or actions for damages or injury or on any the other grounds whatsoever.

9.22 Smoking, drinking within the entire area of the university in particular, and the University campus is strictly prohibited. Violators will be prosecuted as per law.

9.23 In case, the University suffers loss of any nature because of the Service Provider or his employees for not following security or safety regulation, the contractor will be liable to make good the loss as determined by the University at its sole discretion. Institute will have the right to recover such losses, etc., from the dues payable to the contractor and/or security deposit, etc.

9.24 The Service Provider will neither appoint any sub- contractor nor will sub-let the work assigned to him without the written permission of the University.

9.25 Whenever and wherever it is required by the University, all personnel deployed by Service Provider at the University, will be required to display ID card while entering into the university premise. They will also require wearing the ID card all the time while on duty.

9.27 TDS, if applicable, shall be deducted from all payments made to the Service Provider as per

rules and regulations in force and in accordance with the income tax act prevailing from time to time. Statutory deductions like GST, if any, shall also be applicable as per rules.

**9.28** The selected vendor will take responsibility at their own cost for cleanliness and beautification in the University premises without damaging the university properties.

**9.29 Requisite Documents to be submitted:** Bidder must have adequate documents relating to Trade License, Food License and updated returns for Income Tax, GST, Audited Statement of Accounts/Certified Turnover Statement and other documents.

9.30 All chemicals being procured for use, should be of approved high quality and damage to floor, skirting's, steps, platform, fittings, paintings, polish etc. should not occur. In case of any damage to University property, the cost of making good the same will be recovered from the contractor's bill.

9.31 The rate quoted by the Service Provider and finally approved by the University will be unaltered. No upward revision of rates will be accepted after opening the tender without the consent of the University Authority. The rates quoted by the Service Provider will be unconditional. Conditional tender will summarily be rejected.

9.32 In case of any dispute, the University's decision will be treated as the final and conclusive. All legal actions are subject to Kolkata jurisdiction only.

9.33 University may take decision about the cancellation of tender even after selection of vendor due to its fund constraints or for other valid reasons.

9.34 University may seek documents from the bidders even after submission of bid by the bidders for verification and evaluation of tender.

9.35 University reserves the right to relax any clause of the tender document for Selection of suitable Service Provider.

**9.36 PERFORMANCE SECURITY:** A sum equal to the three percent (3%) of the order value to be submitted through DD/NEFT in favor of "University of Kalyani" payable at Kalyani/Kolkata after selection of vendor and immediately issuance of the Work Order in favour of the selected vendor. Otherwise, the said amount will be recovered from the Bill amount of the vendor after commencement of their service at the University. Such amount is refundable without any accrued interest subject to the observance of Terms & Conditions. University may forfeit the above sum in the event of the following circumstances:

- i) Selected bidder withdraws the bid before expiry of its validity but after receipt of the Work Order.
- ii) Selected bidder does not accept the order after issuing the same or fails to enter into a contract within validity period of offer.
- iii) Selected bidder fails to work within the scheduled time as specified in the Work Order
- iv) If, before expiry of the agreement period, Service Provider is involved with any such activities resulting loss of University either in tangible or by intangible manner and the Service Provider fails to compensate that loss
- v) In case of any false submission /statement by the successful bidder on the basis of which University selected that bidder
- vi) In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions
- vii) In case of any breach of contract/agreement with the University
- viii) For other reasons for which the selected Agency may be considered as responsible for any loss of property and/or loss of reputation of the University.

9.37 **Conflict of Interest:** Not more than one tender shall be submitted by one tenderer or tenderers having relationship. Under no circumstances will father and son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable for rejection.

9.38 Conditional **bid may be liable for rejection.**

9.39 In case of Tie Bid arising after opening of price bid, University will follow the guideline as mentioned in the G.O. No. 2320-F(Y) dated 7/6/2022 issued by the Finance Department, Government of West Bengal.

9.40 University reserves the right to relax any clause for selection of vender at the Guest House.

9.41 Under no circumstances, University is liable for any situation arising due to the conditions beyond the control of the University.

9.42 **Disposal of Disputes:** In case of any dispute, the University's decision will be treated as the final and conclusive. All legal actions are subject to Kolkata jurisdiction only.

## **10. Evaluation of the tenders**

During the tender evaluation process, the "Technical Bid" will be opened first. Those Bidders who have qualified in respect of the essential & other requirements in "Technical Bid" will be identified and their financial bid will be opened. The financial bid of those tenderer failing to meet the technical & other requirements laid down in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as per the tender specifications will only be selected. Final selection of the lowest bidder in respect of Financial Bid is subject to further verification. The Financial Bids of only these tenderers passing the essential and other requirement test will be opened. If found suitable in the context of above prequalification etc, the Tenderer quoting the lowest rate will be considered as successful.

## **11. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.**

Financial bid can be seen & accessed by the bidder through the NIC Portal on line after opening of financial bid on line. No objections raised by any Bidder in this respect will be entertained by the University. No informal tender will be entertained in the Bid further.

**12.** During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected outright without any prejudice.

**13.** The Tender Selection Committee reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.



**University of Kalyani****BASIC INFORMATION ABOUT THE BIDDER**

1.	Name of the Bidder	
2.	Address with telephone/ Mobile No.	
3.	Type of the Organisation (whether sole Proprietorship/ Partnership/ Private Limited for Cooperative body/ Welfare Trust etc.) (attach proof)	
4.	Name, Address & Phone Number of the Proprietor/ Partners/ Directors of the Agency with whom communication (if required) shall be made	
5.	PAN Number (a copy of PAN Card must be enclosed)	
6.	GST Registration Number (a copy of GST Registration certificate must be enclosed):	
7.	Trade License number (a copy of supportive document must be enclosed)	
8.	Food License Number	
9.	Average Annual Turnover for last 3 Years	2021-22: Rs.  2022-23: Rs.  2023-24: Rs.
10	Name of Organization(s) where served earlier	

**Declaration**

I solemnly declare that the information furnished above by me are true in the best of my knowledge and if subsequently it is found wrong the University will have every right to reject my tender/ terminate the contract.

Further, I undertake that I must follow the terms and conditions as per Annexure- D thoroughly and in case of any non-observance, I shall be bound to accept the decision of the University of Kalyani.

Signature of the Bidder(With Seal)

Annexure II

APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

To

Prof. Kausik Mondal  
Coordinator, DESKU EIACP RP  
University of Kalyani  
Kalyani-741235  
Nadia, West Bengal

**Sub: NIT for Providing Food and Refreshment Services for the upcoming Two Day's National Conference organized by DESKU EIACP.**

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me / us on behalf of .....  
.....in the capacity ..... duly authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the tender document and declare that we shall abide by it throughout the tender period including its extensions, if any.
3. In the event of being selected, I will resume my duty as per the stipulated period of the work order issued to me.

Date: -

Signature of applicant including title and capacity  
in which application is made.

Contact no:

E mail address:

Postal Address:

**Annexure III**

(Authorization letter in favour of the applicant (other than Managing Director/ Proprietor/Partner)  
from the competent authority.)

**FORMAT**

(To be furnished in the Company's official letter pad with full address and contact no, E mail  
address etc)

**(TO WHOM IT MAY CONCERN)**

This is to certify that Mr ..... (Name),  
employee of this Organisation as ..... (Official Designation) is  
hereby authorised to submit tender online, Vide NIT No .....,  
Dated .....on behalf of the Organisation.

Signature of the competent authority with Seal

.....

(Signature of the Authorised Person)

Signature of Mr.....

.....is hereby attested.

Signature of the competent authority with Seal

**Tender Ref. No: KU/NIET/DESKU/25-26/01**

**Dated: April 24, 2025**

**ANNEXURE IV**

(Affidavit Proforma)  
(To be furnished in Non – Judicial Stamp paper  
of appropriate value duly notarized)

I, Sri/Smt.....

The Managing Director/Proprietor (etc.) of the Firm.  
..... (Name of the firm)

At (address).....

Do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of Chemicals / Equipments/other items to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply of food and refreshment items to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details ).
3. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organisation is concerned.
5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent(s).

ANNEXURE V

(Affidavit Proforma)

(To be furnished in Non – Judicial Stamp  
paper of appropriate value duly notarized)

**DECLARATION ON NIET**

*(To be typed in company letter pad, scanned and uploaded)*

I, the undersigned, do hereby declare that in respect of Tender Ref. No.  
: **KU/NIET/DESKU/25-26/01** **Dated: April 24, 2025**

- On behalf of my organization, I will comply all the formalities that are required to be complied as per NIT and I will observe all clauses of the NIT (including Terms & conditions).
- In case of any non-observance of any clause(s) of NIT, my organization will be bound to follow the decisions taken by the University of Kalyani for taking decision related with the tender for which the said NIT was uploaded.

Date:

Full signature of the Person  
(Designation with Seal)

Place:

Validate

Print

Help

**Item Rate BoQ**

Tender Inviting Authority: University of Kalyani

Name of Work: Providing Food and Refreshment Services for the upcoming Two Day's National Conference organized by DESKU EIACP.

Contract No: KU/NIET/DESKU/25-26/01

Name of the Bidder/ Bidding Firm / Company								
<div>PRICE SCHEDULE</div> <div>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</div>								
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Basic Rate per per Unit (Rs)	GST Charges on Basic Rate Per Unit Rs. P	Other Charges in total (if any) Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	14	17	53	55
1	Providing Food and Refreshment Services for the upcoming Two Day's National Conference organized by DESKU EIACP							
1.01	Breakfast for Day 1 • Luchi(3 Nos.) • Aloo Dum • Laddu	600.000	heads				0.00	INR Zero Only
1.02	Breakfast for Day 2 • Luchi(3 Nos.) • Aloo Dum • Laddu	250.000	heads				0.00	INR Zero Only
1.03	Refreshments for Morning Session for Day 1 • Tea/Coffee • Cookies & Biscuit	600.000	heads				0.00	INR Zero Only
1.04	Refreshments for Morning Session for Day 2 • Tea/Coffee • Cookies & Biscuit	250.000	heads				0.00	INR Zero Only

1.05	<b>Lunch for Day 1</b> <ul style="list-style-type: none"> <li>• Aloo Chips</li> <li>• Rice/Chapati</li> <li>• Mug Dal</li> <li>• Mix Veg Curry</li> <li>• Fish Curry</li> <li>• Paneer Butter Masala (only for Vegetarian approximately 100 nos.)</li> <li>• Papad</li> <li>• Chatni</li> <li>• Ice Cream</li> </ul>	600.000	heads				0.00	INR Zero Only
1.06	<b>Lunch for Day 2</b> <ul style="list-style-type: none"> <li>• Aloo Chips</li> <li>• Rice/Chapati</li> <li>• Mug Dal</li> <li>• Mix Veg Curry</li> <li>• Chicken Curry</li> <li>• Paneer Butter Masala (only for Vegetarian approximately 50 nos.)</li> <li>• Papad</li> <li>• Chatni</li> <li>• Ice Cream</li> </ul>	250.000	heads				0.00	INR Zero Only
1.07	<b><u>Refreshments for the mid-session for day 1</u></b> <ul style="list-style-type: none"> <li>• Tea/Coffee</li> <li>• Cookies/Biscuit</li> </ul>	600.000	heads				0.00	INR Zero Only
1.08	<b><u>Refreshments for the mid-session for day 2</u></b> <ul style="list-style-type: none"> <li>• Tea/Coffee</li> <li>• Cookies/Biscuit</li> </ul>	250.000	heads				0.00	INR Zero Only
<b>Total in Figures</b>							<b>0.000</b>	Zero Only
<b>Quoted Rate in Words</b>	<b>INR Zero Only</b>							