

Invitation for Bids

OPERATING CANTEEN AND PHOTOCOPY/ STATIONERY / BOOKSHOP AT NEW CAMPUS UNIVERSITY OF NAROWAL Tender No. UON-27-10-2022-10

University of Narowal invites bids/offers from reputed individuals/companies/caterers having adequate past experience in restaurants/hotel/canteens/snack point/juice corner/photocopy/stationery & bookshops business and financial capabilities for its operations at New Campus of the University. Bids shall be processed on Single Stage Two Envelope Bidding Procedure. Detail is as under: -

Tender Name	Estimated Rental Values for One Years	Bid Security	Closing Time and Date	Opening Time and Date
Operating Canteen at University Of Narowal New Campus (Lot # 01)	1,500,000	30,000	09-11-2022 2.30 PM	09-11-2022 03.00 PM
Operating Photocopy/Stationery/ Book Shop at University of Narowal New Campus (Lot # 02)	1,200,000	24,000	09-11-2022 2.30 PM	09-11-2022 03.00 PM

Organization must be registered with Federal Board of Revenue for Income and Punjab Revenue Authority with active tax payer profile. Bidding documents can be obtained from the date of publication of tender notice in print media on submission of a written request on company's letter head from office of the Secretary Central Purchase Committee, University of Narowal. Request must be accompanied with **Bid Fee of Rs. 5,000/- for each lot in form of Pay Order/Demand Draft in favor of Treasurer, University of Narowal**. University shall not be responsible for delays & non delivery caused by courier firms/post office etc. regarding issuance & receiving of bidding document/proposals etc. Technical proposals must contain bid Security in the form of CDR/Demand Draft/Pay Order equivalent to **2% of estimated rental value** (as mentioned in tender notice) in favor of Treasurer University of Narowal. Sealed bids/offers in conformity with bidding documents should reach in the office of the Secretary Central Purchase Committee, **not later than 2:30 PM on 09-11-2022**. Sealed proposals shall be **opened on same day at 03:00PM** in the presence of bidders or their representatives having valid authority letter from their respective organization who opts to be present. Bids which are incomplete, unsigned & unstamped on bid form, unsealed, without bid security and late by specified time shall not be considered. The University Management may reject all bids at any time prior to acceptance of a bid, as provided under Rule-35 of Punjab Procurement Rules-2014.

Contact Details:

Muhammad Azam Ilyas (Secretary Central Purchase Committee)
University of Narowal, New Campus, Shakargarh Road, Narowal, Pakistan.
Email: azam.ilyas@uon.edu.pk Tell: 0542-920050

Bidder Name----- Bidder Stamp.....

Tender Document

Tender No. UON-27-10-2022-10

INVITATION TO BIDS/OFFERS
FOR
OPERATING CANTEEN AND PHOTOCOPY/ STATIONERY/ BOOKSHOP



UNIVERSITY OF NAROWAL

Circular road near old ketchuhry Narowal, Pakistan

Phone: (+ 92) (0542) (920052) URL: www.uon.edu.pk

Bidder Name----- Bidder Stamp.....

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Important Note:

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

Applicability of Punjab Procurement Rules, 2014

This Bidding Process will be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the project.

1. Invitation to Bid

1.1 PPRA Rules to be followed

Punjab Procurement Rules, 2014 will be strictly followed. These may be obtained from PPRA's website.

<http://ppra.punjab.gov.pk>

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules, 2014.

2. Mode of Advertisement(s)

As per Rule 12(1), this Tender is being placed online at PPRA's website.

As per Rule 12(1), this Tender is also placed online at the website of the University. The bidding document carrying all details can be downloaded from UON's website www.uon.edu.pk and from PPRA's website www.ppra.punjab.gov.pk for information only. All prospective bidders are required accompany respective bid; otherwise the bid will stand rejected. In addition, the bidding documents will be published in two daily newspapers.

3. Type of Open Competitive Bidding

As per Rule 38(2-a), **Single Stage –TwoEnvelope** Bidding Procedure shall be followed.

4. Bidding Details (Instructions to Bidders)

All bids must be accompanied by Bid Security (Earnest Money), as part of Financial bid and as per provisions of the clause "Bid Security" of this document in favor of "Treasurer, University of Narowal". The complete bids as per required under this tender document must be delivered at UON office, New Campus, Secretary Central Purchase Committee, within **15 days** on or before closing date. The bids shall be opened at **1500 Hrs.** on last days for submission of bids as per Punjab Procurement Rules 2014.

Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the Goods/ Items/General Order Supplies/ Services must be received in writing to the secretary CPC till the last date of submission of tender. Any query received after said date may not be entertained. All queries shall be responded to within due time. UON may host a Q&A session, at UON premises. The time, date and venue for said Q&A session shall be communicated to all registered bidders well in time.

The bidder shall submit bids which comply with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document Clause regarding

"Determination of Responsiveness of Bid" and "Rejection / Acceptance of the Tender" for making their bids substantially responsive to the requirements of the Bidding Documents.

Bidder Name----- Bidder Stamp.....

It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid/offer and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the officials of UON. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/cost quoted in the Bid to cover all obligations under this Bid Process.

It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the officer/official will be permitted throughout the period of completion of the contract.

The Bidder should be fully and completely responsible for all the deliveries/services to the University of Narowal.

The Contact for all correspondence in relation to this bid is as follow:

Contact:

Muhammad Azam Ilyas
Secretary (Central Purchase Committee)
University of Narowal,
New Campus, Shakrgarh Road,
Narowal, Pakistan.
Email: azam.ilyas@uon.edu.pk
Tell: 0542-920050

Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The University of Narowal will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.

INSTRUCTIONS FOR BIDDERS

TENDER DOCUMENTS FOR OPERATING CANTEEN AND PHOTOCOPY BOOKSHOP AT NEW CAMPUS OF UNIVERSITY OF NAROWAL.

Last Date and Time for Submission: **09/11/2022 at 02:30 pm.**

Tender documents should be complete in all respects along with documentary evidence (No Tender Document will be accepted after 02:30 pm.)

Date and Time of Opening of Bids: **09/11/2022 at 03:00 pm.**

Venue for Opening of Bids: **Meeting Room, University of Narowal at New Campus.**

Minimum Reserve Bid Money:

Serial	Lot Description	Amount of Bid Security
01	Operating Canteen at University Of Narowal New Campus (Lot # 01)	30,000
02	Operating Photocopy/Stationery/ Book Shop at University of Narowal New Campus (Lot # 02)	24,000

Estimated Rental Value for each lot

Serial	Lot Description	Per Month Rent	Annual
01	Operating Canteen at University Of Narowal New Campus (Lot # 01)	125,000	1,500,000
02	Operating Photocopy/Stationery/ Book Shop at University of Narowal New Campus (Lot # 03)	100,000	1,200,000

1. In consideration of the terms and conditions herein set forth, the University may grant the contractor the exclusive privilege to run the Canteen and photocopy/stationery/bookshop at his own cost, to the satisfaction of cafeteria/ price control committee of university.

2. The parties who are willing to provide services to run the canteen and photocopy/stationery/bookshop, may submit their tender along with the earnest money equal to **2% of the estimated rental value** for one year in the shape of demand draft, pay order, call deposit etc. in favor of Treasurer, University of Narowal. (Cash, Cheque or money order shall not be acceptable)

Bidder Name----- Bidder Stamp.....

3. The University shall not provide the building/infrastructure; contractor is responsible to build a facility at his/her own cost in a disciplined manner.
4. The successful bidder will be required to submit **10% performance security** for first year and with increase of 10% of rental value as per supply order upon extension of contract for second year (if extended) for particular location canteen and photocopy/stationery/bookshop in the form of demand draft, pay order, and call deposit etc. in favor of Treasurer, University of Narowal. (Cash, Cheque or money order shall not be acceptable)
5. The contractor shall provide:
 - a) Catering facilities in the snacks points through sufficient strength of bearers, attendants and other workers. However, this will necessarily be a self-service catering.
 - b) Cutlery, crockery, glassware, refrigerator, microwave ovens, deep freezers, utensils, napkins, table cloth, additional fittings, machines, tools or any other equipment required for catering services.
 - c) Menu on negotiable / market compatible prices will be offered after consultations / approval with University.
6. In case of loss, breakage etc. the contractor shall have to carry out necessary repairs and / or replacement within two weeks. In case of failure the University shall have the powers to carry out such repairs and / or replacement and the amount shall be recovered from the contractor.
7. The contractor shall be responsible to keep the facility neat, clean and tidy at his own cost.
8. The University shall, further, provide basic utilities i.e. electricity and water at actual cost basis.
9. The decision of the Committee regarding award of a contract shall be final and shall not be challenged anywhere including the courts of law.
10. The contract shall, initially, be for a period of one calendar year, renewable by mutual agreement subject to satisfactory performance of vender for another one year with 10% annual increase; or through fresh contract as the University may deem fit. The first three months of the contract shall be probationary period, during which the contract can be cancelled by giving by 30 days' notice by either side. However, in both cases the contractor will have to pay utilities & monthly rent for the notice period.
11. The bidder will pay the quarterly rents in advance in the University of Narowal Account in addition to the relevant taxes in form of cross Cheque to be paid by the University in the relevant account. All taxes will be applicable as per Govt. of Pakistan and as per Punjab Province Rule.

12. If the bidder fails to deposit the quarterly rent until 5th of the relevant month a fine of Rs. 1000/-per day will be charged till the deposit of the rent. However, after 25th of the month, the Competent Authority may like to cancel the contract. (It will be the sole discretion of the University Authority).

13. The minimum rates and standards offered by any party and approved by the competent authority shall be applicable.

14. The contractor shall assure the University that he is adequately equipped with the machines, tools and plants, crockery, cutlery and staff etc. as is usually required for such services.

15. The contractor shall be bound to provide the services to the customers at good quality and the rates not higher than those agreed and notified. These rates can be revised once during a year either on request of the contractor or at the initiative of the University authorities subject to the approval of competent authority.

16. The contractor shall not let, sublet or assign, whether by way of sub-contract or otherwise, his interest in the contract to any other person or body, in whole or in part and shall not share or transfer to any person or body the catering management of the snacks points. Any act of the contractor in contravention of these terms and conditions shall be null and void and shall constitute breach of the contract in where case the University reserves the right to take any action that it may deem fit.

17. The contractor shall not do or commit to do or allow anybody else to do anything that may adversely affect or impair the property, reputation or interest of the University.

18. Any dispute/clash between the contractors or the contractors and costumers shall, immediately, be reported to the University authorities, who shall also have the powers to intrude into such disputes and take appropriate action which shall be binding on all concerned.

19. All disputes relating to the contract, whether during the contract or after expiry thereof on whatsoever grounds, shall be referred for the sole arbitration of the Vice-Chancellor or any person nominated by him; whose decision therein shall be final and conclusive on all matters and shall not be questioned in any court of law.

20. On the expiry of the contract, on successful completion of the term or otherwise, as the case may be, the contractor shall hand over the building and fixtures (if any) – in agreement with the inventory record within fifteen days of such expiry. Before such handing over, the contractor shall at his own cost make good of all loses to such inventory items that may have occurred while those have been in his possession/control.

21. After the expiry of contract, Contractor will not dismantle anything from the building and will properly hand over the University authority.

22. The contractor shall not use the facilities for residential purposes.
23. The contractor shall display approved rates inside and outside the shop.
24. The bakery items will be obtained from one of the bakers or their pick points (stationed in the vicinity), approved by the University on frequent basis and should be fresh.
25. The Contractor shall employ only such employees who are experienced. The Contractor will ensure that the staff engaged shall observe highest standards of courtesy, manners and professionalism while dealing with visitors and customers of the snacks point.
26. The Contractor shall employ only such staff as shall have good character and be well behaved and skillful in their business. University shall be at liberty to forbid the employment of any person whom it may consider undesirable. The staff employed shall conform to such direction as may be issued by University in respect of time, stay and the points or routes of entry to and exit from the premises and in respect of the use of toilets and washrooms. The snacks/juice corner points manager shall also have the character of all person employed by him verified by the police to the satisfaction of University before the employment.
27. The Contractor shall immediately remove any employee from the Premises if any employee misbehaves, causes nuisance, or is considered to be undesirable by University representative. University shall be at liberty to request the Contractor to replace or change any employee or other staff within 48 hours' time, if so needed, upon which request contractor shall forthwith replace such employee or staff.
28. The Contractor shall ensure that no child labor is involved in the employment. In case of non-compliance, penalty/fine will be imposed as per rule.
29. The Contractor, for the purpose of fulfilling his obligations, may deploy persons as employees, servers, cooks, etc., who are medically fit with no contagious diseases, who will wear prescribed uniform, who shall have good character and be fit for work in University snacks point where high quality public service is expected as will follow the Sop's from time to time as advised by the University.
30. The contractor shall submit the names and credentials of his employees duly certified by the local police to University for approval for the sake of security of University. University reserves the right of approval or rejection of any such engagements. Replacement of employees of the Contractor shall be done by following similar formalities by the Contractor.
31. The Contractor hereby undertakes to take utmost caution to prevent spillage of oil or other hazardous chemicals in the building. In the event where total prevention is not possible without incurring extraordinary expense, the Contractor shall provide suitable bins/trays at appropriate

places for collection of such spill, and shall dispose the collected spillage properly to avoid fire hazard or danger or unhygienic condition of the premises at his own cost.

32. The Contractor will have to strictly ensure the health & safety requirement of the Punjab Food Authority.

33. The University Authority will visit the canteen/ snack point/juice corner periodically if the Contractor found in violation of the University & also the Punjab Food Authority rules, penalty will be imposed on the contractor & strict action will be taken against the Contractor.

34. Contractor shall install, at his own cost, an adequate number of Fire Extinguishers [of weight/capacity as per standard norms for a canteen / photocopy/stationery/bookshop and ensure that they are in fully functional condition at all times and not expired. In addition the contractor shall have first aid box for emergency cases.

35. Neither party shall be deemed to be in breach of this agreement if failure to comply with the requirement of this agreement is due to circumstances beyond the control of the university.

36. If because of any strike or lockout either in University or in the Local area, the contractor is unable to function or his business is affected, University shall not be liable for any loss, which the contractor may suffer in such an event.

37. The contractor shall not appoint any sub-contractor/sublet to carry out his obligations under the contract.

38. The contractor shall follow the instruction/ guidelines according to the committees constituted by the University management.

39. The contractor shall strictly follow the covid SOP's.

40. The bidder will provide uninterrupted services throughout the year.

41. The envelopes shall be marked as "Financial Proposal" and "Technical Proposal";

42. In case of any penalty (imposed by the Govt.) due to violation of SOP's/ codal formalities or non-provision of required certificates the contractor is solely liable.

43. The bidder (s) can submit his/their offer/bid for a single or all lots as published & invited in tender documents.

44. The contractor shall follow rates/item list for Operating Canteen as per Annex-A.

45. The contractor shall follow rates/item list for Photocopy/Stationary/Bookshop as per Annex-B.

CHECK LIST OF DOCUMENTS TO BE ATTACHED WITH BID FOR LOT NO 1 & 2

Sr.	Document Details	Attachment status	Page no
A) Mandatory Information/Documents			
1	Name of Party		
2	Address with Telephone/Mobile no.		
3	Copy of CNIC – (No. _____)		
4	Copy of National Tax No. (NTN): (No. _____)		
5	GST/PST Number Required whatever is applicable		
6	Tender Fee in form of CDR/Pay Order (original)		
7	Bid Security CDR/Demand Draft/Pay Order, 2% of estimated amount (original) for particular point / location mentioned in bid form.		
(B) Additional Information for Evaluation/ Weightage			
1	Professional Qualification Certificate of Owner/Cook/Chef from reputed institute: ----- (Not applicable for lot no. 03)		
2	Health/Fitness Certificates of Owner and Employees issues by the GOVT. Hospital on account of communicable diseases		
3	Copy of Income Tax returns of last 3 years		
4	Organizational chart and bio data of employees to be engaged.		
5	Certificate from Police certifying that no FIR had ever been lodged against party		
6	Documentary evidence in support of the following: <ul style="list-style-type: none"> (i) Number of years of having experience of similar services in the offices / organizations / hospitals / places / private of public utility / institutions / preferably educational institutions along with number of persons availing the services offered by the contractor. (ii) List of institutions/organizations (with complete postal addresses) served in the past and list of institutions/organizations where presently providing such services. Names, designations and telephone numbers of concerned officers in the respective organizations/institutions may also be indicated. (iii) Work Plan – indicating the requirement of staff and deployment pattern of staff proposed and other details for smooth, efficient and satisfactory performance of the contract. (iv) Receipt of receiving/purchasing bid form/ document. 		

Note:

All above-mentioned conditions/documents are compulsory to be provided along with proposals/bids. All such bids shall be rejected, if any one of above conditions is not fulfilled.

EVALUATION CRITERIA

The contract will be awarded on basis of combined technical and financial evaluation under single stage two envelopes method according to Punjab Procurement Rules, 2014. The dates of opening of financial bids will be informed to the bidders after evaluation of technical.

Complete evaluation of criteria is as under:

a. Technical Bid Evaluation Criteria for LOT No 1.

(Qualifying Marks 70)

Sr.	Criteria	Total Marks
1	Income Tax = 05 Sales Tax/Provincial Tax= 05	10
2	Income Tax Returns of previous 3 years (5 marks for each year return)	15
3	Registration Certificate issued from Punjab Food Authority (10 , 15 marks according to ranking/categories of Food Dept.)	15
4	Professional Experience Certificate (If relevant experience of Govt. or Semi Govt. organization is 3 years or more, then full marks, otherwise proportional marks will be given). Three-year experience certificate = 30 Marks Two-year experience certificate = 20 Marks One year experience certificate = 10 Marks	30
5	Health/Fitness Certificate of Owner and Employees issued by the Govt. Hospital/registered medical practitioner on account of communicable diseases (2 marks for each certificate/individual)	10
6	Bank Statement of one year ending on 30.06.2022 (If closing balance on 30.06.2022) 1 Million = 10 2 Million = 20	20

Note:

Financial Bid of those bidders will be open whose technical bids are considered as qualified by the respective committee/office.

b. Technical Bid Evaluation Criteria for LOT No 02.

(Qualifying Marks 70)

Sr.	Criteria	Total Marks
1	Income Tax = 05 Sales Tax/Provincial Tax= 05	10
2	Income Tax Returns of previous 3 years (5 marks for each year return)	15
3	Machine Fitness Certificate (5 for each machine)	15
4	Professional Experience Certificate (If relevant experience of similar size organization n is 3 years or more, then full marks, otherwise proportional marks will be given). Three-year experience certificate = 30 Marks Two-year experience certificate = 20 Marks One year experience certificate = 10 Marks	30
5	Health/Fitness Certificate of Owner and Employees issued by the Govt. Hospital/registered medical practitioner on account of communicable diseases (2 marks for each certificate/individual)	10
6	Bank Statement of one year ending on 30.06.2020 (If bank balance on 30.06.2021. 1 Million = 10 2 Million = 20	20

Note:

Financial Bid of those bidders will be open whose technical bids are considered as qualified by the respective committee/office.

FINANCIAL OFFER, CANTEEN (LOT 01)

Minimum monthly rent for Operating Canteen: **Rs.125, 000/-**

Total Estimated Cost for One Years **Rs. 1,500,000/-**

OFFERED RATES:

Firm/Company: _____

MONTHLY RENT: Rs._____

ANNUAL RENT: Rs._____

Note: No bid shall be acceptable less than the minimum monthly rent as mentioned above.

Signature:

Name & Designation:

Stamp:

(Authorized Person Only)

FINANCIAL OFFR, PHOTOCOPY/STATIONERY/BOOKSHOP
(LOT 02)

Minimum monthly rent for Operating Snacks Point: **Rs. 100,000/-**

Total Estimated Cost for One Years **Rs. 1,200,000/-**

OFFERED RATES:

Firm/Company: _____

MONTHLY RENT: Rs. _____

ANNUAL RENT: Rs. _____

Note: No bid shall be acceptable less than the minimum monthly rent as mentioned above.

Signature:

Name & Designation:

Stamp:

(Authorized Person Only)

UNDERTAKING

I (bidder) have read all the instructions/terms and conditions carefully, filled all the required parts of documents and attached all the documentary evidences and also do hereby confirm that

1. The bidder shall abide by all the instructions/conditions of the bidding document / agreement and in addition, the other conditions, rules and regulations of University of Narowal.
2. The bidder is neither blacklisted by any government organization in Pakistan nor pursued any case in the court against this University.
3. The information given in the application form and bidding document is correct. In case any of these information proved incorrect, University reserved the right to reject the bid besides forfeiting the bid security and may initiate suitable legal action which may include blacklisting of the bidder.

Signature: _____

Name and Designation of bidder: _____

CNIC No: _____

Stamp: _____

Address with Tel No: _____

Witness:

Signature: _____

Name: _____

CNIC no: _____

Stamp: _____

Address _____

BIDDER PROFILE

Firm Name			
Entity of Firm	Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Company <input type="checkbox"/> Other <input type="checkbox"/>		
Nature of Business			
Addresses / Branches			
Telephone / Fax			
Email			
Date & Place of Registration			
Company's NTN / Sales Tax Reg. No.	NTN _____ S.T.N./PST _____		
Owner's Detail	Name: _____ CNIC _____ Address _____		
No. of Employees			
Year of Establishment			
Annual Sales	2018-19	2019-20	2020-21
Five Major Clients	i) _____ ii) _____ iii) _____		
	_____ iv) _____		
	v) _____		
Bank Details	Bank: _____ A/c# _____		

Signatures & Stamp

Annex-A

Sr.	Items	Quantity	Tentative Price List
1	Chicken Biryani + Raita (10 pieces of 1.25 kg chicken)	01 Plate (350 gm including Chicken Piece)	100
2	Chicken Pulao + Raita (10 pieces of 1.25 kg chicken)	01 Plate (350 gm including Chicken Piece)	90
3	Daal Chawal	01 Plate (350 gm)	80
4	Chicken Nihari	01 Plate (250-300 gm)	150
5	Chicken Karahi	01 Plate	100
6	White Karahi (16 pieces 1.5 kg chicken & No necks)	01 Plate (250-300 gm) with 02 pieces	210
7	Green Karahi (16 pieces 1.5 kg chicken & No necks)	01 Plate (250-300 gm) with 02 pieces	100
8	Chicken Qorma	01 Plate	50
9	Chicken White Qorma (8 pieces 1 kg chicken & No necks)	01 Plate (250-300 gm)	90
10	Chicken Green Chilli Lemon Qorma	01 Plate (250-300 gm)	50
11	Chicken Karahi Qeema	01 Plate	110
12	Chicken Fry Qeema	01 Plate	110
13	Chicken Matar Qeema	01 Plate (250-300 gm)	50
14	Chicken Boneless Handi	01 Plate (250-300 gm)	200
15	Chicken Ginger	01 Plate (250-300 gm)	200
16	Chicken Chilli	01 Plate (250-300 gm)	200
17	Chicken Jalfrezi	01 Plate (250-300 gm)	190
18	Beef Nihari	01 Plate (250-300 gm)	160
19	Chicken Haleem	01 Plate	80
20	Chicken Channy	01 Plate	70
21	All seasonal vegetables & Mix Vegetables	01 Plate (250-300 gm)	50
22	Dal (Including 3 chapatis)	01 Plate (250-300 gm)	50
23	Paratha	1	20
24	Omelate with Pratha (Dawn)	1	60
25	Nan	1	10
26	Aloo Partha	1	30
27	Halwa Poori (Chany + Halwa+ poori)	01 Poori	30
28	Alu Cutlass +Naan	1	20

29	Chicken Shashlik Rice	01 plate	120
30	Chicken Manchurian Rice	01 Plate	120
31	Egg Fried Rice	01 Plate	80
32	Chicken Corn Soup	01 Bowl	70
33	Kachomar Salad	Small Cup 100 gm	20
34	Bar BQ (Chicken Tikka)	04 piece	50
35	Bar BQ (malai boti)	1	70
36	Bar BQ (Leg Piece)	1	120
37	Seekh Kabab Chicken	1	50
38	Sweet Kheer	01 Plate (125 gm)	60
39	Fruit Custard	01 Plate (125 gm)	60
40	Fruit Trifle	01 Plate (125 gm)	60
41	Feerni	01 Plate (125 gm)	60

Note:

1) Items in above list may be added or deleted with the Approval of Competent Authority as per Requirement.

2) Rates of above items will be decided by the Supervisory Committee (Canteen, Snack Point/ Juice Corner & Photocopy/Stationery/Bookshop) with the Approval of the Competent Authority.

Annex-B

Sr. No.	Item	Quantity	Tentative Price List
01	Photo copy A4 70gms paper (Single/Double)	01	03/05
02	Photo copy A4 80gms paper (Single/Double)	01	04/07
03	Photo copy Legal 70gms paper (Single/Double)	01	4.5/7.5
04	Photo copy Legal 80gms paper (Single/Double)	01	5/8.5
05	Ring Binding with Transparent Sheet	Up to 100 Page	50
06	Tape Binding with Transparent Sheet	Up to 100 Page	35
07	Hard Binding Legal	Upto 100 Page	80
08	Hard Binding A4	Upto 100 Page	70
09	Hard Binding Book	Upto 100 Page	60
10	Composing/Typing (English)	Per Page	35
11	Composing/Typing (Urdu)	Per Page	50
12	Print Simple (Mono/ Black Ink)	Per Page	5
13	Print Color (with color pic small size + color border etc)	Per Page	20
14	Print Color (Full page)	Per Page	40
15	Scanning	Per Page	5
16	Stationary Items & Books		As per market rate

Note:

1) Items in above list may be added or deleted with the Approval of Competent Authority as per Requirement.

2) Rates of above items will be decided by the Supervisory Committee (Canteen, Snack Point/ Juice Corner & Photocopy/Stationery/Bookshop) with the Approval of the Competent Authority.