



**UNIVERSITY OF ALLAHABAD**  
**Limited Tender Enquiry (LTE)**

No. : 02/PRAVESH/2019

Dated: 09/01/2019

To,

Dear Sir/s,

We intend to Hospitality Services for Admission work at Pravesh Bhawan, University of Allahabad during Admission Work-2019. Kindly send your QUOTATION giving lowest rates per unit alongwith terms and conditions in Sealed Cover addressed to Director, Admissions-2019, Pravesh Bhawan, University of Allahabad, Chaitam Lines, Allahabad so as to reach this office on or before 21<sup>st</sup> January, 2019.

THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.

Sl. No.	Description of the Goods	Quantity Required	Allocated Fund (In Rs.)
1	Breakfast	2,000 persons	20,00,000/-
2	High Tea	1,000 persons	
3	Serving Lunch	5,000 persons	
4	Lunch	1,000 persons	
5	Special Lunch	400 Person	

- List attached as Annexure "A" to this tender document along with menu of breakfast, High Tea, Serving Lunch, Lunch, Special Lunch

1. Please fill in and return the Suppliers Profile Form.
2. Terms & Conditions as applicable are attached.

**N.B.**

1. Under no circumstances unsealed quotation will be entertained in the office.
2. Quotations received after the due date shall not be considered.
3. Rate must be quoted as per above table format.

  
(Prof. Man Mohan Krishna)  
Director, Admissions-2019  
Prof. Man Mohan Krishna  
Director  
Admission-2019



## Annexure 'A'

### (Menu)

Description	Menu
1. Breakfast	2 Namkin, Bread Pakoda, Sandwich, Samosa, Dhokla, 1 Sweet and Tea or Coffee
2. High Tea	2 Namkin, Cutlet, Bread Pakoda, Sandwich, Kasta-Damaaloo, 2 Sweets, 1 Seasonal Item (Matar/Chola), Water (Bisleri) and Tea or Coffee
3. Working Lunch	6 Puri, 2 Vegetables, Idli+Sambhar+Chutney, Sambhar-Bada+Chutney, Chola Bhutra, Bati-Chokha, 1 Sweet, Water (Bisleri) and Tea or Coffee
4. Lunch	4 Tawa Roti, Dal, Rice, 2 Vegetables (1 Dry and 1 Curry), Salad, Aachar, 2 Sweet and Water (Bisleri) with packing
5. Special Lunch	3 Vegetables, Dal (fry), Pulwa, Tandoori Roti, Missi Roti, Tawa Roti, Puri, Kachauri, Dahi-Bara, Papad, Chutney, Salad, 2 Sweet and Water (Bisleri) with Catering

*Manmohan*

Prof. Manmohan Krishna  
Director  
Admission-2019

## Terms & Conditions

1. Quotation received after due date and time shall be summarily ignored.
2. Unsolicited / conditional / unsigned tenders shall not be considered.
3. Rates must clearly indicate all taxes and discounts offered, if any.
4. No price negotiation will be entertained in normal course of action.
5. Delivery shall be given in 07 days of receipt of purchase order at the Pravesh Bhawan, University of Allahabad. The offered delivery period shall have to be strictly adhered to in case an order is placed.
6. IT, TT would be recovered as per rules. Kindly furnish your CST, UPTT and TIN/GSTIN Number in your quotation for our records.
7. Payment shall be made on delivery and satisfactory installation in case of equipment.
8. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
9. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
10. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
11. All suits shall be in the courts of **Allahabad Jurisdiction** only.
12. Terms & conditions of purchase as per University rules shall be applicable.
13. Tender should be addressed to the **Director, Admissions-2019, Pravesh Bhawan, University of Allahabad, Chaitham Lines, Allahabad.**

**Signature with Seal**





## UNIVERSITY OF ALLAHABAD

### Supplier Profile Form

1. Firm's Name : \_\_\_\_\_
2. Owner's Name : \_\_\_\_\_
3. Full Postal Address :
  1. \_\_\_\_\_  
\_\_\_\_\_ PIN \_\_\_\_\_
  2. \_\_\_\_\_  
\_\_\_\_\_ PIN \_\_\_\_\_
4. E-mail address : \_\_\_\_\_
5. Website address : \_\_\_\_\_
6. Contact Person's Name : \_\_\_\_\_
7. Contact No. : Phone No. : \_\_\_\_\_ Mobile No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_
8. Sale Tax Registration No. : UPTT No.: \_\_\_\_\_ CST No.: \_\_\_\_\_  
(Enclose Xerox copy) TIN \_\_\_\_\_ GSTIN \_\_\_\_\_
9. PAN : \_\_\_\_\_  
(Enclose Xerox copy)
10. Shop Act Registration No : \_\_\_\_\_  
(Enclose Xerox copy)
11. Excise Registration No. : \_\_\_\_\_  
(Enclose Xerox copy)
12. Current Bank Account No: \_\_\_\_\_ (Statement of last  
twelve months should be enclose)
13. Manufacturer or Supplier : \_\_\_\_\_  
(In case of supplier please enclose authorization of your Principal)
1. List of the organizations to whom the materials have been supplied
2. Item(s) name you want to supply : (Major category) \_\_\_\_\_  
Item wise rate list, with available discount (if any), is attached.

Note : Supplier must print CST/UPTT/TIN/GSTIN No. on their Letter Head / Bill / Quotations.

Signature with Seal