



Sukkur IBA University

www.iba-suk.edu.pk

NOTICE INVITING TENDER (THROUGH EPADS) Tender Proc/EPADS/0088

Sukkur IBA University invites bids electronically through EPADS on **single stage one envelope** procedure from the eligible and experienced firms registered with income tax & sales tax departments for following items for **Sukkur IBA University and Sub-Campuses**.

S.#	ITEMS
01	Desktop Computers
02	Supply & Installation of Networking Items
03	EE Lab Items
04	Event Management Services
05	Food Arrangement

Tender Schedule - Date and Time

	From	To	Submission	Opening
01	January 29, 2026	February 16, 2026	16-02-2026 03:00 PM Through EPADS	16-02-2026 03:30 PM Through EPADS

Bid Security **2%** of the estimated cost (The estimated cost is mentioned in the procurement plan in the tender document).

Bidding documents can be obtained and shall be submitted through EPADS as per above schedule.

Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted.

Bidding documents containing detailed terms and conditions can be downloaded from following websites & submitted electronically through EPADS. www.iba-suk.edu.pk, <https://portalsindh.eprocure.gov.pk>

Bid Security @ 2 % of estimated Cost in shape of pay order should be in favor of **Sukkur IBA University**.

Procuring agency reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPP Rules 2010. (Amended to date).

Please send your queries to: naimat.jokhio@iba-suk.edu.pk

SUKKUR IBA UNIVERSITY

Nisar Ahmed Siddiqui Road, Sukkur.

Ph: 071-5644141-5644338 Fax: 071-5804419

Tenders/Bids Submission through EPADS only

Manual Bids will not be considered

SUKKUR IBA UNIVERSITY

Tender Proc /EPADS/0088

Tender Document

Event Management Services

Estimated Cost – Rs 700,000

Bid Security Amount- Rs 14,000

Important Notes:

1. Tender bids must be submitted electronically through EPADS; any clause in this tender document asking for manual submission must be replaced and read as “through EPADS.”
2. Please attach a copy of Bid Security with the financial proposal through EPADS.
3. Only the Bid Security Pay Order in favor of Sukkur IBA University is to be sent in original on/before the last date & time for electronic bid submission through EPADS.

For any query/confusion related to these bid documents, please contact in writing the following through email:

Hari Lal Nathani
Additional Director,
Procurement,
Sukkur IBA University
Nisar Ahmed Siddiqui Road,
Sukkur Email:
hari@iba-suk.edu.pk

To,

The Procurement Committee
Sukkur IBA University

Subject: - **EVENT MANAGEMENT SERVICES – Tender
Proc/**

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_____)

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 90 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 90 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.

Signature of Contractor with Seal

APPENDIX TO FORM OF TENDER

Earnest Money/Bid Security Pay Order

Period of commencement from receipt of letter of intent

Immediately after issuance of the work order

Time completion

The whole arrangement should be ready in all aspects on our scheduled date.

Amount of liquidated damages

If the supply and performing of the work 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 penalty should be imposed as per the Inspection Committee decision which is not more than 10% amount of work order.

Contractor's address for serving the notice
(Duly registered with the concerned Tax Authorities)

Persons or bodies corporate forming a Partnership or Company

N/A

Signature of Contractor with Seal

BIDDING DATASHEET

a) Name & and Address of Procuring Agency	Sukkur IBA University
b) Brief Description	Event Management Services
c) Amount of Bid Security	2 % in the shape of Pay order in favor of Sukkur IBA University
d) Period of Bid Validity Days:	90 Days
e) Time of Completion	The whole arrangement should be ready in all aspects on or before the scheduled date.
f) Period of commencement from	Immediately after the issuance of the work order
g) Performance Security	2% of the estimated cost (Bid Security of the successful bidder may be retained as performance security).
h) Deadline for Submission of Bids along with time	As notified in the NIT.
i) Liquidity damages:	If the supply and performance of the work are not found according to the specification and samples provided, it will be rejected at risk and cost to the supplier, and in case the supplier fails to supply the order, the penalty should be imposed as per the Inspection Committee decision.
j) Eligibility	<ul style="list-style-type: none"> - The bidders having 3 years of experience in the relevant field, including having one Work Order regarding the arrangement for a large size i.e. 400 Persons. - Details of turnover (Including in terms of Rupees) of the last three years, so that the average turnover of the previous three years should not be less than the estimated cost of this tender item. Copies of income tax returns/bank statements/Work Orders, and completion certificates should be attached of last three years to check annual turnover. - Bidder must not be blacklisted. - Registration with income tax and sales tax on services(SRB) - Meeting specifications and requirements. - Affidavit on (non-judicial stamp paper of Rs 200/-) of no litigation history, non-blacklisting, never indulging in any corrupt, fraudulent, and collusive practices, also undertaking that the information and documents provided with are correct.

k)	Other Terms & Conditions	
<p>a) Under the following conditions bid shall be rejected.</p> <p>Conditional bids tenders.</p> <p>(ii) Bids not accompanied by bid security of 2% of the estimated cost</p> <p>(iii) Blacklisted firms/companies</p>	<p>b) Responsive Bidder is required to submit the following documents with their bid:</p> <p>i. Affidavit that the firm is not blacklisted.</p> <p>ii. Copy of CNIC/Establishment of Firm /Company etc.,</p> <p>iii. Participation of the bidder against this tender will be considered as acceptance of the terms and conditions of this bidding document by the bidder.</p> <p>iv. Proof of Registration of income tax and sales tax on services (SRB).</p>	

Signature of Contractor with Seal

TERMS AND CONDITIONS

1. Sukkur IBA University calls a tender for Event management services arrangement for Convocation and other event(s) in accordance with the Bill of Quantities attached here to be submitted on or before as notified in the NIT. Tenders' cost will not be reimbursed for any cost of any kind whatsoever incurred in connection with the preparation and submission of their tenders.
2. Any bid submitted without bid security in the form of a Deposit at call or pay Order, or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan will not be entertained. If the firm fails to commence or complete the awarded work within the stipulated time, their work order will be cancelled, and Bid Security / Performance Security shall be forfeited.
3. 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.
4. All prices quoted shall be deemed to include all costs of performing the works, i.e., labor, materials, transportation, income tax, GST, SST/SRB, duties, octroi charges, royalties permit etc., and no claim whatsoever shall be accepted in case of escalation any or all prices entered in B.O.Q.
5. All bidders or their representatives are invited to present for the opening of the tender on as notified in the NIT.
6. The completed forms should be without interlineations, alterations or erasures but if these are necessary to correct errors made by the bidder, person(s) signing the tender shall initial them. Conditional bids shall be rejected.
7. In case 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.
8. Bidders are advised to fill all schedule items as specified in Bidding Documents with permanent ink. Bidder who does not quote all items, his bid will be considered as incomplete bid and shall be rejected.
9. Detailed particulars of the work can be seen at Sukkur IBA University on any working day during the office hours.
10. The time allowed for carrying out the work as mentioned in the tender shall be strictly observed and followed by the contractor and considered from the date of commencement of work as mentioned in the work order. A performance security in favor of IBA Sukkur amounting to Rs. 500,000/- may be required from the successful bidder to ensure that in case of poor quality of food or services or both, this amount will stand forfeited or bid security submitted by the bidder may be retained as the performance security by the Sukkur IBA University.

11. In case of discrepancy, the Sukkur IBA University may at any time cancel the work order and/or in order to stop work till settlement of such discrepancy.
12. The work shall be executed according to the specification / as per the available sample and in accordance with terms and conditions / BOQ/drawings as specified in tender documents of the above-referred tender.
13. No subletting of all or any part of work will be allowed at any cost/reason. Indenting Department through Consignee shall be informed if working requires after official office working hours. The contractor will furnish the sample in university premises and get it approved by the Indenting Department before bulk supply. The Successful Bidder will nominate his Focal Person so that the Consignee can conveniently contact, as and when he requires.
14. Prescribed Sales Tax Invoice, Payment of Stamp Duty, and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government taxes shall apply as per Government Schedule.

15. 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 penalty may be imposed as per the Inspection Committee decision **or** the firm will be black listed.
16. Quantities shown in the B.O.Q. are approximate and no extra claim (other than quoted rates) shall be entertained for quantities of executed being 15% more or less than those entered in the B.O.Q.
17. The Procurement Committee may ask eligible & qualified bidders to furnish a sample of approval as per the menu of B.O.Q to be provided by the Vendor at their own cost.
18. No subletting of all or any part of the work will be allowed at any cost/reasons.

Signature of Contractor with Seal

BID DATASHEET

Event – 1 - Event Management Services for Gala Dinner (Tentative Date March 30-31)

S.N	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with Sales Tax
			Unit Price				
			Without Sales Tax	Add Sales Tax	Total With Sales Tax		
			1	2	3 = (1+2)		
1	Event Management Services for Gala Dinner, as mentioned in Annexure A Please must see the pictures of one event (at the end of the tender document) for the standards and quality of arrangements.	Event				1	
Total Bid Amount, including all Provincial and Federal taxes& duties, Freight, etc..							

Estimated Cost – Rs 700,000

Bid Security Amount- Rs 14,000

Annexure - A

S. NO	ITEM PARTICULARS	QUANTITY
PINDAL SETUP FOR 450 PERSONS		
1	Seating: (Sofa for 150 persons and chairs and tables for 300 persons)	For 450 Persons
2	Stage arrangements: Sound, Lighting, Stage Setup, Carpet, Runner, etc.	
3	SMD Screen	
4	PINDAL SETUP FOR 450 PERSONS	
5	Any other item(s) necessary for proper arrangements	
	Please must see the pictures of one event (at the end of the tender document) for the standards and quality of arrangements.	

1. VIP Gala Dinner Arrangement for a total of 450 persons at the Football Ground:

- a. 150-person head-table-with VIP S.S chairs, with waiter service.
- b. 300 Chairs with proper cushioning & back-satin-covers along with white linen cloth & blue-sash for table- cover and tables.
- c. All chairs will be S.S for the head table with cushioning.
- d. All chairs for buffet will be acrylic.
- e. All dining tables will be lined with white linen & blue sash.
- f. All samples of sofa-set/Chairs/VIP-chairs will need to be provided by the Vendor for approval.

Contract Form (Specimen)

THIS AGREEMENT made the _____ day of _____ between *Sukkur IBA*

(Hereinafter called “the Procuring agency”) of the one part and [*nameof Supplier*] of [*city and country of Supplier*] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Food Arrangement of Convocation 2024 at Sukkur IBA University, Sukkur Has accepted a bid by the bidder for the said arrangement/services in the sum of [*contract price in words and figures*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications.
 - (d) the Terms and Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

AFFIDAVIT

I. _____ S/O _____ Muslim, adult Holding CNIC

No. _____ Resident of _____.

_____, do hereby declare on oath and solemnly as under: -

1. That I am the deponent of this affidavit and fully conversant with the facts mentioned herein.
2. That I am the Owner/Partner/Director of _____ situated at _____
3. That I hereby further declare on oath that my firm never remains black listed with any government authorities/office or in private sector or with any entity.
4. That my firm is not involve in any dispute, litigation or Arbitration with any person, with any department of Federal/ Provincial or City Government, Agencies, or Organization, in any court of Law. Further, I and my firm are never indulged in any corrupt, fraudulent and collusive practices
5. That our firm is Technically & Financially strong & capable to do the tendered work.

That whatever stated above is true and correct of the best of my knowledge and belief.

Dated _____

DEPONENT

Integrity Pact

DECLARATION OF FEES, COMMISSION, AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

_____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, _____

represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

_____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, agrees to indemnify PA for any loss or damage incurred by it on _____ account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ as aforesaid for the purpose of obtaining or

inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

Pictures of One Event for an Idea of Quality and Standards







SUKKUR IBA UNIVERSITY

MERIT - QUALITY - EXCELLENCE

No: SUK-IBA/Rg/Mc/562/25

Date 09-05-2025

NOTIFICATION

Consequent upon the approval of the Vice Chancellor, Sukkur IBA University, the following Grievance Redressal Committee has been reconstituted to streamline the procurement process of Sukkur IBA University, its Sub-Campuses, Community Colleges & Schools with effective from **May 08, 2025**.

The Grievance Redressal Committee will comprise as under:

S.No.	Name	Role on Committee
1.	Prof. Dr. M. Abdul Rehman Soomrani Pro Vice Chancellor (Sub Campuses) Sukkur IBA University	Convener
2.	Representative of the Accountant General Sindh	External Member
3.	Independent Professional (from relevant field)	External Member

Functions and Responsibilities of Grievance Redressal Committee/ToR:

Complaint Redressal Committee shall be responsible for:

SPPRA Rule 31(4) The Grievance Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

(a) prohibit the grievance redressal committee from acting or deciding in a manner, inconsistent with these rules and regulations;

(b) annul in whole or in part, any unauthorized act or decision of the procurement committee; Provided while re-issuing tenders, the procuring agency may change the specifications and other contents of bidding documents, as deemed appropriate.

(bb) recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules Regulations, Orders, Instructions or any other law relating to public procurement, has been established; and

(c) reverse any decision of the procurement committee or substitute its own decision for such a decision; Provided that the grievance redressal committee shall not make any decision to award the contract.

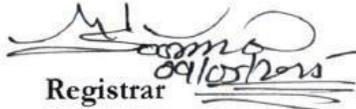
SPPRA rule 31(5) The grievance redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32, if the aggrieved bidder files the review appeal within ten (10) days of such transfer;

1 of 2

SPPRA Rule 31(6) The Procuring Agency shall award the contract after the decision of the grievance redressal committee;

SPPRA Rule 31 (7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings; Provided that in case of failure of the Grievance Redressal Committee to decide the complaint; the procuring agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

This notification supersedes the previous notification No# SUK-IBA/Rgr/451/23 Dated 17-03-2023


Registrar
Sukkur IBA University

Cc to:

1. ES to Vice Chancellor
2. All Concerned
3. Office file



SUKKUR IBA UNIVERSITY

MERIT - QUALITY - EXCELLENCE

No: SUK-IBA/RGR/MC/1072/25

Date 02-10-2025

NOTIFICATION

Consequent upon the approval of the Vice Chancellor, Sukkur IBA University, the following Procurement Committee for Sukkur IBA University (Main Campus), all sub-Campuses, and IBA Community Colleges and Schools (for Goods) has been reconstituted with effect from October 01, 2025. All the tenders published before October 01, 2025 will be completed by the previous committee.

The procurement Committee will comprise as under:

S. No	Name	Roles on Committee
1	Mr. Hari Lal Nathani Additional Director Procurement, Sukkur IBA University	Convener
2	Mr. Naimatullah Jokhio Procurement Officer Sukkur IBA University	Member
3	Mr. Khalid Makhdoom Additional Registrar NED University of Engineering & Technology, Karachi	External Member

Functions and Responsibilities of the Procurement Committee (ToRs):

The procurement committee shall be responsible as per SPP Rule 8:

- Procurement Value Rs 1,000,000/- and above
- Preparing bidding documents
- Carrying out a technical and financial evaluation of the bids
- Preparing evaluation report as provided in Rule 45 of SPP Rules, 2010
- Making recommendations for the award of contract to the authorities; and
- Perform any other function ancillary and incidental to the above.

This notification supercedes the notification#Suk-IBA/Rgr/MC/563/25 dated: May 09, 2025.

gshyq
12/10/25
Registrar (Acad)
Sukkur IBA University

Cc to:

1. Es to Vice Chancellor
2. All Concerned
3. Office file

Sikkur BA University - Annual Procurement Plan 2025-26

Goods	Supply & Installation of Water Filter Part	Supply & Installation of Water Filter Part			Rs 2 M	Others	Single Stage- One Envelope	National Bidding	Second Quarter
Goods	Furniture & Fixture	Furniture & Fixture			Rs 7 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Electronics Items	Electronics Items			Rs 1.75 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Electric Items	Electric Items			Rs 2.477 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Multimedia Projectors with Screens	Multimedia Projectors with Screens			Rs 1.06 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	RFD Card Printers	RFD Card Printers			Rs 0.42 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Desktop Computers & Laptops	Desktop Computers & Laptops			Rs 63.3 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Student Bags	Student Bags			Rs 1.462 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Furniture & Fixture	Furniture & Fixture			Rs 3.68 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Electronics Items	Electronics Items			Rs 1.815 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Generators	Generators			Rs 1.825 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Cockery	Cockery			Rs 1.6 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Event Management Services	Event Management Services			Rs 0.501 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Works	Partition Work for Offices AB- 1, Sikkur BA University	Partition Work for Offices AB- 1, Sikkur BA University			Rs 7.10 M	Others	Single Stage- Two Envelope	National Bidding	Third Quarter
Works	Roof Treatment of ECE Section Building at BA Public School, Jacobabad	Roof Treatment of ECE Section Building at BA Public School, Jacobabad			Rs 6.42 M	Others	Single Stage- Two Envelope	National Bidding	Third Quarter
Works	Construction and Rehabilitation of College Boundary Wall and RQM of Washrooms at BA CC, Jacobabad	Construction and Rehabilitation of College Boundary Wall and RQM of Washrooms at BA CC, Jacobabad			Rs 13 M	Others	Single Stage- Two Envelope	National Bidding	Third Quarter
Works	Supply & Installation of Air Conditioning Works at Masjid (Main Campus) SBAU	Supply & Installation of Air Conditioning Works at Masjid (Main Campus) SBAU			Rs 16.9 M	Others	Single Stage- Two Envelope	National Bidding	Third Quarter
Goods	Establishment of DC Fanlowr Site Data Center	Establishment of DC Fanlowr Site Data Center			Rs 120 M	Others	Single Stage- Two Envelope	National Bidding	Third Quarter
Works	Construction of Sports Facility at Sikkur BA University	Construction of Sports Facility at Sikkur BA University			Rs 20.99 M	Others	Single Stage- Two Envelope	National Bidding	Third Quarter
Services	Hiring of the Firm for Cloud Services	Hiring of the Firm for Cloud Services			Rs 12.6 M	Others	Single Stage- Two Envelope	National Bidding	Third Quarter
Goods	Students Uniforms	Students Uniforms			Rs 6.142 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Stationary Set	Stationary Set			Rs 2.196 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Stationary (Copies, Homework Diary, Sketch Book)	Stationary (Copies, Homework Diary, Sketch Book)			Rs 3.118 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Student School Bags	Student School Bags			Rs 4.063 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	School Shoes with Socks	School Shoes with Socks			Rs 4.158 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Sports Kit	Sports Kit			Rs 2.835 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Sports Shoes	Sports Shoes			Rs 3.024 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	School Coat	School Coat			Rs 2.835 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Desktop Computers	Desktop Computers			Rs 13.464 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Supply & Installation of Networking Items	Supply & Installation of Networking Items			Rs 15.387 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	EE Lab Items	EE Lab Items			Rs 2.5 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Event Management Services	Event Management Services			Rs 0.7 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter
Goods	Food Arrangement for Events	Food Arrangement for Events			Rs 4 M	Others	Single Stage- One Envelope	National Bidding	Third Quarter

