

**LIAQUAT UNIVERSITY OF
MEDICAL & HEALTH SCIENCES
JAMSHORO**

ISO 9001:2008 CERTIFIED



TENDER PROPOSAL

FOR
CATEGORY - A
Expression of Interest

1. Running of Canteens on Rental Basis at Various Locations, LUMHS, Jamshoro.
2. Running of Super Store / Mart on Rental Basis at Girls Hostels, LUMHS, Jamshoro.

ISSUED TO M/S: _____

LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN
URL: www.lumhs.edu.pk

PURCHASE & STORE SECTION

Email: storesection@lumhs.edu.pk “SAY NO TO CORRUPTION”

EXPRESSION OF INTEREST

All the interested parties / service providers / Contractors meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax and Sindh Revenue board along tax returns of last three years are invited to participate in following various Services (categories) on rental basis for the following: on “Single Stage One Envelope” procedure as per SPPRA Rules 2010 (amended up to date).

S.#	Name of Work	Fee	Rental Period	Earnest Money5%	Date of Purchase	Date & Time of Submission of Bids	Date & Time of Opening of Bids
CATEGORY - A							
1	Running of Canteens on Rental Basis at various locations, LUMHS Jamshoro.	2,000/-	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	03-08-2022 11:00 AM	03-08-2022 11:30 AM
2.	Running of Super Store / Mart on Rental Basis at Girls Hostel, LUMHS Jamshoro.	2,000/-	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	03-08-2022 11:00 AM	03-08-2022 12:00 NOON
CATEGORY - B							
2	Running of Medical Stores on Rental Basis at various locations, LUMHS Jamshoro	2,000/-	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	04-08-2022 11:00 AM	04-08-2022 11:30AM
3	Running of General Stores on Rental Basis at various locations, LUMHS Jamshoro	2,000/-	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	04-08-2022 11:00 AM	04-08-2022 12:00 NOON
CATEGORY – C							
4	Running of Dry Cleaners on Rental Basis at various Hostels, LUMHS Jamshoro	2,000/-	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	08-08-2022 11:00 AM	08-08-2022 11:30AM
5	Running of Shops on Rental Basis at various locations, LUMHS Jamshoro	2,000/-	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	08-08-2022 11:00 AM	08-08-2022 12:00 NOON
CATEGORY - D							
6	Running of Messes on Rental Basis at various locations, LUMHS Jamshoro	2,000/-	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	09-08-2022 11:00 AM	09-08-2022 11:30 AM

7	Running of various Shops on Rental Basis at Railway Phatak Shopping Centre, LUMHS, Jamshoro	2,000	01 Year	5% of Bid Cost	14-07-2022 to 02-08-2022	09-08-2022 11:00 AM	09-08-2022 12:00 NOON
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The terms and conditions are given as under: -

01. The parties / caterers should have at least 02 years' successful experience of same service of any university or large organization along with satisfactory certificate issued by the department
02. Affidavit on Rs. 100/- Non Judicial Stamp Paper declaring that the firm has never been Black Listed by any Govt./Semi Govt. Autonomous body or organization.
03. Affidavit of the contractor / firm that firm is not involved in any litigation / Departmental rift / abandoned or unnecessary delay in completion or any work in the Government / Private organization.
04. Details of turnover (including in terms of rupees) at least two years that average turnover should not be less than 1.0 million per year as per annual returns & Financial status assessment, the firm is required to submit latest Bank statement along with financial transaction of last three years
05. The proposals can be purchased from office of the Incharge Purchase and Store Section or can be downloaded from University website www.lumhs.edu.pk on the payment noted above in shape of pay Order/ demand draft (non-refundable) on any working day except the day of opening of proposal.
06. The sealed proposal on prescribed proforma alongwith earnest money in the form of Pay Order in favour of the Vice Chancellor LUMHS Jamshoro by 02-08-2022 upto 3.00 (P.M) and will be opened on as per mentioned above in respective office, in presence of the parties / caterers / bidder's representatives, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
07. The Bid validity of Tender is 90 days.
08. The Bidding Shall be on Single Stage One Envelop procedure should contain proposals and (rates) in Pak Rupees alongwith Earnest Money 5% on bid amount in the shape of pay order / Demand Draft (Refundable to unsuccessful bidders) in favour of Vice Chancellor, LUMHS, Jamshoro.
09. Documents must reach on the address mentioned below,

Address: - Chairman, Central Purchase Committee / Additional Director, IPRS, LUMHS Jamshoro

Telephone No. : 022-9213350

E-mail Address : storesection@lumhs.edu.pk

9. The Procuring Agency may reject / cancelled any or all applications subject to the relevant provisions of Sindh Public Procurement Rules 2010 amended up to date.
10. Applicants of blacklisted firms shall not be considered.

Chairman,
Central Procurement Committee,
LUMHS Jamshoro

BIDDING DATA FOR CATEGORY A

- (a) **Name & Address of the Procuring Agency:** LIAQUAT UNIVERSITY OF MEDICAL AND HEALTH SCIENCES, JAMSHORO.
- (b) **Brief Description of Works:**
1. **Running of Canteens on Rental Basis at Various Locations, LUMHS, Jamshoro.**
 2. **Running of Super Store / Mart on Rental Basis at Girls Hostels, LUMHS, Jamshoro.**
- (c) **Amount of Bid Security** 5% of Total Annual Rent offered.
- (d) **Performance Security Deposit** 10% of Total Annual Rent offered.
- (e) **Period of Bid Validity** 90 days
- (f) **Deadline of submission of Bids Along with time:** As notified in NIT
- (g) **Venue, Date & time of Bid Opening:** As notified in NIT
- (h) **Time for Completion from written order of Commence:** 12 Months (One Year)
- (i) **Stamp Duty:** 0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

- (j) **Eligibility Criteria**
- (i) 02years'relevantworkexperienceas acontractor.
 - (ii) Contractor must have work experience in any other government department.
 - (iii) Turn-over of last two years that averageturnoveroflastthreeyearsshouldnotbelessthanone(01)million.
 - (iv) Registration with Federal Board of Revenue(FBR),for Income Tax and Sales Tax Registration with the Sindh Revenue Board(SRB)for procurement of services
 - (v) An Affidavit on Stamp Paper that the firm has never been Blacklisted.
 - (vi) Contract will be awarded who offer higher monthly rent on terms & conditions mentioned in the bidding documents
 - (vii) In case of extension of contract for further one Year rent will be increased by10%.
- (k) **Selection Criteria**
- Eligible / Qualified Bidders who will offer the highest Annual/ Monthly Rent will be selected /recommended for award of contract.

(l) Other Terms & Conditions:

(a) Under following conditions bid can be rejected;

- (i) Partial/Incomplete/Conditional bid and bid without earnest money/Bid security shall not be considered .
- (ii) Bids not accompanied by bid security of 5% Total Annual Rent offered.
- (iii) Bids should not be received after specified date and time.
- (iv) Bid must be signed, named & stamped by the authorized person of the firm / Company along with authorized letter.
- (v) Blacklisted firms/companies will not be entertained.
- (vi) Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be checked. If any page(s)/paper(s) of bidding documents are found missing that can be downloaded from the official website of this University and SPPRA, and can also be obtained from the Incharge, Purchase & Store Section, LUMHS, Jamshoro.
- (vii) Bidders are required to provide their valid E-mail IDs and Contact numbers(s) for effective and timely communication

(m) Responsive Bidder is required to submit following documents with their bid:

- (i) 02 years' relevant work experience as a Contractor. (Provide credible documentary evidence)
- (ii) List of similar assignments complete ordinary other government department. (Attach list of present and past clients)
- (iii) Financial Statement and income tax returns for the last 03 years as per FBR records
- (iv) Turn-over of at least two years that average turnover of last three years should not be less than Rs. One (01) million.
- (v) Copy of CNIC / Establishment of Firm/Company etc.
- (vi) Proof of Registration of NTN and SRB.

For any query and clarification about this tender, bidder may contact the Incharge, Purchase Store Section LUMHS University in working hours.

LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES JAMSHORO.

Performa to be filled by the Contractor

Name of the Company/Contractor: _____

Date of Establishment: _____

Corporate Status: _____

**Owner / Proprietor / MD / CE
Name:** _____

Owner CNIC No. _____

Mailing Address: _____

Contact No(s). _____

Cell No(s). _____

Email Address: _____

NTN No. _____

SST No. _____

Bank Name & Account No. _____

Annual Rent Offered **Rs in Figure** _____

Rs in Word _____

Company's Stamp	Signature

TERMS AND CONDITIONS OF CONTRACT

LUMHS JAMSHORO CATEGORY –A

1. Contractor will bring/ provide the following Items/accessories:
 - a. Deep Freezer & Refrigerator;
 - b. Micro-wave Oven;
 - c. Chips boiler machine with Chip Cutter;
 - d. Glass showcase/reception counter for display of items;
 - e. Good quality of Crockery as per requirement.
 - f. Replacement of Filters of water coolers
 - g. Cleaning of canteen/ super store/mart properly
2. University will provide the following facilities:
 - a. Building Space
 - b. Water(without any charges)
3. Contractor shall pay bill for the electricity / Gas consumed on monthly basis as per meter consumption of units reflected at meter which is to be charged at the Tariff rate.
4. All the (applicable) government taxes (income tax / Sindh sales tax (if applicable) paid by contractor as per govt. notification issued time to time.
5. Contractor will be responsible for repair maintenance of Furniture, electric, sanitary fixtures and equipment etc if any damage.
6. Canteens/ Super Store/Mart will be kept open daily schedule provide by Registrar LUMHS Jamshoro,
7. The Contractor for running of Canteens / Super Store / Mart on Rental basis 10% security deposit will remain to the University as Security and will be refund on the expiry of contract, after deduction for damage or loss if any.
8. The contractor will maintain quality of food and services up-to the satisfaction of the management / food and service committee. However, a penalty up-to maximum to Rs.5000/- per complaint on Canteen / Super Store / Mart Rental will be imposed subject to the verification by the management / food and service committee.

9. The contract will be for a term of equivalent of academic Medical Education (MBBS and BDS) and Others batches for one year subject to satisfactory performance, if extension will remain for second year rent shall be increased annually @ 10% per annum on amount last year paid. Contractor shall pay rent to LUMHS on monthly basis through Pay order / Demand Draft in favour of Vice Chancellor, LUMHS, Jamshoro on or before day 5th of each month in advance according to English Calendar.

10. Management / food and service committee reserves the right to Terminate the contract at any time on 30 days' notice subject to continues complains & provide substandard services as observed by food and service committee. However, the contractor will give 01-month notice in writing if he desires to vacate the canteen before the expiry of the contract otherwise security deposit will be forfeited.

11. Quality and Service.

- a) Oil should be used of better quality (Soya supreme or equivalent). No re-cycling of any cooked items shall be allowed.
- b) Contractor will ensure to serve fresh food items at all times i.e. breakfast, lunch and dinner.
- c) Fresh Milk will be used for Tea.
- d) Fresh Vegetable will be used for Meal.
- e) Management/ Food and Service Committee and Contractor will mutually decide rates of items, which are not included in price list.
- f) The service boys/waiters looking good & healthy appurtenance at any time in proper approved uniform dress.
- g) Contractor will be responsible for cleaning, dusting of premises and washing of Chairs/Tables of Canteen and washrooms
- h) To display the rate list at the Entrance and counter.
- i) Contractor will be responsible for follow the covid-19 SOPs as government orders
- j) Fresh chicken will be used to pizza and patties

12. Contractor will be responsible for keeping the entire canteen / super store / mart premises neat and clean. A penalty of **Rs. 5,000/-** will be charged if any complaint will be noted during the surprise visit of the management.

13. The contractor will not be allowed to sub-let the work to any other firm(s)/person(s) or contractor(s).

14. The proposed rate list is attached

15. Market rate of general item mineral water, juices, cold drink, biscuit set and no excess rates be accepted.

16. Maintenance of all kitchen equipment.

17. Store pick-up of all kitchen materials on a daily basis and/or as and when required.
18. Closing of the Kitchen after duly checking all equipments like Gas valve, Electrical Equipment, etc
19. Strictly adhering to the Fumigation and other cleanings schedules as decided by the management from time to time
20. Opening of the kitchen for Breakfast, checking the working of all the equipment. Preparation and pick-up of breakfast as per the end of the day at the specified time.
21. Checking the quality and quantity of all the raw materials (perishable and non-perishable) that are to be received and used in the kitchen.
22. Preparation and pick-up of staff food (breakfast, lunch and dinner) as per the menu of the day.
23. Preparation and pick-up of lunch and dinner if any, either for Conference sort any guest orders from the Canteen.
24. Supervising the periodic leaning of the kitchen during the day.
25. Maintaining the work place in clean and hygienic manner.
26. Weekly cleaning of all upholstered furniture, periodic shampooing, high dusting and skirting, cleaning as required.
27. Cleaning of Canteen and Super store / mart area to be done thrice daily (after breakfast+ after lunch and dinner).
28. Public Toilets to be cleaned twice during the day.
29. It is clearly agreed and understood that all staff deputed by contractor for this contract will be fulfilling the age criteria as per the Labour Act of Government of Sindh.
30. The Contractor/Firm will abide by all instructions / suggestions etc., given to you either by the Monitoring Committee / Incharge or any other person nominated by the Vice Chancellor/Registrar regarding the services to be rendered under this contract
31. This contract is initially for one year extendable for one year and it may be terminated earlier by either side by giving 30 days' notice. However, University reserves right to terminate this contract earlier without assigning any reason and notice thereof. If the services are unsatisfactory at any time, we reserve the right to withhold any or part payments that are to be made to you.
32. In case of any dispute, the decision of the Vice-Chancellor shall be final.
33. For all legal disputes and Jurisdictions Jamshoro/ Kotri.

List of Items for which rates are required

S.No	Items	Maximum Rate	Quoted Rate	Remarks
1	Chinese Rice (Single plate)	100		
2	Chine Biranai(Single plate)	100		
3	Chine Pulaeo(Single plate)	100		
4	White Rice(Single plate)	50		
5	Chicken Plate	100		
6	Chicken Quorma plate	100		
7	Dal Fry plate	80		
8	Vegetable plate	80		
9	Finger Chips	60		
10	Chicken Kofta	90		
11	Chicken Kabab	50		
12	Partha	30		
13	Tea	40		
14	Egg Amlet	40		
15	Egg Full & Half Fry	50		
16	Chapati	15		
17	Checken Broast	120		
18	Mexican Sandwich	250		
19	Mexican Tika	350		
20	Small Piza with Ch Wing	350		
21	Regular Piza with Ch Wings	500		
22	Qtr Broast Chest Piecec	300		
23	Grill Burger	350		
24	Spin Roll	250		
25	Tika Sandwich	350		

Financial Proposal of Rent Schedule

1. Running of Canteens on Rental Basis at Various Locations, LUMHS, Jamshoro.

S.NO	NAME OF WORK / Location	RATE PER MONTH	RATE PER YEAR (PER Month RATE X12)	TOTAL
01.	CANTEEN CENTRAL AT MAIN CAMPUS BUILDING LUMHS JAMSHORO.			
02.	CANTEEN AT CAMPUS SHOPING CENTRE LUMHS JAMSHORO. (Shop # 30)			
03.	CANTEEN AT CMAMPUS SHOPING CENTRE LUMHS JAMSHORO (Shop # 27 & 28)			
Note: Highest Evaluated” bid(s) will be accepted.				

NOTE: Minimum rent of the Canteen is Rs. 40,000/- Bids received for less than minimum rent will not be considered selection of suitable party will be made purely on merit basis.

ANNUALRENT OFFERED(IN WORDS)

Signature of contractor & seal

Signature of Chairman Central Purchase
Committee

Financial Proposal of Rent Schedule

2. Running of Super Store / Mart on Rental Basis at Girls Hostels, LUMHS, Jamshoro.

S.NO	NAME OF WORK / Location	RATE PER MONTH	RATE PER YEAR (PER Month RATE X12)	TOTAL
01.	Super Store/Mart at Razia Girls Hostel LUMHS Jamshoro.			
Note: Highest Evaluated” bid(s) will be accepted.				

NOTE: Minimum rent of the Super Store / Mart is Rs. 75,000/- Bids received for less than minimum rent will not be considered selection of suitable party will be made purely on merit basis.

ANNUALRENT OFFERED(IN WORDS)

Signature of contractor & seal

Signature of Chairman Central Purchase
Committee

BID EVALUATION CRITERIA

S. No.	Details	Maximum Marks	Contractor Marks
1	Relevant Experience in Canteen / Super Store /Mart Service/Messes/ Hotels Management for two years (10marks for each one year)	20	
2	Financial Capabilities (Evidence of Cash in Hand, Credit, current Bank Balance)Bank account statement for last Three years (20 Marks for each one year)	40	
3	Understanding of Assignment for operation, running and maintenance of the Canteens / Super Store / Mart (10 Marks)	20	
4	Proposed Methodology for operations of the Canteen/ Super Store/ mart (10 Marks)	20	

Note: Minimum 60 marks should be obtained by the bidder for technical qualification

FORM OF PERFORMANCE SECURITY

(Bank Guarantee/Insurance Bond)

Guarantee No. _____

Executed on _____

Expiry date _____

Name of Guarantor (Bank/Approved Insurance Company) with address: _____

Name of Principal I (Contractor) with address:

Penal Sum of Security (express in words and figures)

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (here in after called the "Owner") in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Owner, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that where as the Principal has accepted the Owner's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original term of the said Documents and any extension thereof that may be granted by the Owner, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may here after be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Sub-Clause 8.7, Project Condition at End of Term, , of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writings shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Owner without delay upon the Owner's first written demand without cavil or arguments and without requiring the Owner to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Owner's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Owner's designated Bank & Account Number.

PROVIDED ALSO THAT the Owner shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Owner forth with and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank/Approved Insurance Co.)

Witness:

1. _____

Signature _____

Corporate Secretary (Seal)

Name _____

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)

It is understood that you will return his Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Witness:

1. _____

Corporate Secretary(Seal)

2. _____

Name ,Title & Address

Guarantor (Bank)

Signature_____

Name_____

Title_____

Corporate Guarantor(Seal)

CONTRACT AGREEMENT

THIS AGREEMENT made the day of 20 between **Liaquat University of Medical & Health Sciences Jamshoro** (hereinafter called “the Procuring agency”) of the one part and **M/s.**

(“hereinafter called the Contractor”), of the other part:

WHEREAS the Procuring agency invited bids from interested contractors to run _____ **on Rental Basis at LUMHS vide Tender No. LUMHS/PSS/1910/ 2022-23** and has accepted a bid on the terms and conditions hereinafter appearing to run the Canteen / Super Store/Mart in the sum of **Rs. _____** (hereinafter called “the Contract Price”).

NOW THIS INDENTURE WITNESSETH AS UNDER:

The contract shall be applicable for a period of One (01) Year with effect from the date of signing of contract. It can be renewable for another year by mutual agreement based on terms and conditions as stated in this bidding document. Such extension is subjected upon satisfactory performance and by approval of competent authority. However, the contract may be terminated by the Procuring agency without assigning any reason at anytime on 30 days’ notice.

A. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the terms and conditions of Contract referred to.

B. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a) Bidding Documents;
- b) Contract Agreement;
- c) Letter of Acceptance/Notification forward of work;
- d) Work Order;
- f) The Price Schedule submitted by the Bidder;
- g) The Fixed items rate list;

C. In consideration of the payments to be made to the Procuring agency by the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring agency to provide the services against the space occupied and to remedy defects therein in conformity in all respects with the provisions of the Contract.

1. That the Contractor shall provide good quality items to the students and staff of LUMHS University, Jamshoro in accordance with the rates and specifications approved by the University's Central Purchase Committee in the schedule.
2. That the Contractor will provide the list of working staff along with their CNIC copies. All the working staff must be vaccinated against COVID-19.
3. That the contractor is liable to get the University pass made for him/her and his/her staff.
4. All the (applicable) government taxes (income tax / Sindh sales tax (if applicable) paid by contractor.
5. That the Employment of child labor is strictly prohibited under the law. Therefore, the Contractor will not employ any child.
6. That the contractor shall be responsible for the **conduct and behavior** of his staff. The staff/service boys should keep themselves neat and clean. The staff appointed should have the basic knowledge of personal hygiene.
7. That the University's Committee shall visit periodically to check and inspect and contractor will be bound to follow the recommendations and guidelines of the committee.
8. That the Contractor will be responsible for any damages to the equipment and for the repair and maintenance of Furniture & Fixtures if any damages is caused by him. If such damage is done by students, the contractor is bound to report immediately to Registrar LUMHS Jamshoro
9. That the contractor shall operate the Canteen / Super Store / Mart during working days as per the schedule provided by the concerned department/ Registrar Office & as per the University policy. However, it must be opened for faculty and admin staff during vacations/semester breaks.
10. That the Contractor has to submit **10% of total Annual Rent offered as a Performance Security deposit** in shape of Call Deposit / Pay order / Bank Guarantee issued by any scheduled bank of Pakistan in favor of LUMHS University Jamshoro which will be held and returned after the expiry of contract, after deduction for damage or loss if any or arrears of rent and utilities.
11. That the Contractor will pay monthly rent **Rs. _____** as on **1st week of each month** in advance to Director Finance.
12. The Contractor shall be applicable for a period one (01) year. It can be extended by mutual agreement based on terms and conditions as stated in the bidding document and contract agreement signed by both parties. However, such extension is subjected upon satisfactory performance and by approval of competent authority.
13. The further extension of one year annual contract increased in the rent will be 10% per annum.
14. That the Contractor shall pay bill for the electricity / Gas consumed on monthly basis as per meter consumption to be charged at the Tariff rate paid by LUMHS or SSGC/HESCO.
15. That the contractor will not be allowed to sublet the work to any other firm (s) / person (s) or contractor(s).
16. That the University's Management shall not be responsible in any way for the safety of the articles belonging to the Contractor. The contractor himself is responsible for the safety of his articles belonging to him.

17. That the, in case of failing to fulfill any of the obligations of the contract at any time during the contract period, action deemed fit including termination of contract/ black listing of the firm/ forfeiting of the security money shall be taken by the Management against the contractor.
18. That the inventory of electric fitting is the responsibility of the University which shall be verified by the Contractor.
19. That the contractor shall not use the space and infrastructure for marketing of any product without getting approval from University Management.
20. That the contractor will report immediately to Registrar LUMHS about any political and religious activities i.e. Poster, Panaflex, etc.in the canteen / super store / mart premises.
21. Except where otherwise provided in this contract all queries, and disputes relating to the interpretation of the deed of contract or any other questions, matters or things arising out of the terms of the contractor after the expiry or termination of the contract due to some other reason, shall be referred to the Vice Chancellor of LUMHS University, Jamshoro for arbitration in the manner provided by the law relating to arbitration for the time being in force. After such investigation as the Vice Chancellor deems fit, he shall deliver his words which shall be final, conclusive and shall be binding on the parties here to.
22. LUMHS University is a “SMOKE FREE CAMPUS”, hence sale and use of tobacco is prohibited.
23. That the Contractor will abide by all the above clauses of the agreement & the instructions which will be issued from time to time by the University Management, in case of the failure/violation, them in or /major penalty may be imposed recommended by the University’s Committee and by the approval of Competent Authority accordingly.

Signature of the Contractor

Signature of the Procuring Agency

Signature & Stamp

Authorized Person:

Designation:

Signature & Stamp

Authorized Person:

Designation:

WITNESS:

WITNESS:

Signature: _____

Signature: _____

Name: _____

Name: _____