

Liaquat University of Medical & Health Sciences, Jamshoro.



TENDER DOCUMENT

FOR AUCTION

CATEGORY - B.

1. Running of Dry Cleaners on Rental Basis at Various Locations, LUMHS, Jamshoro.
2. Running of Shops on Rental Basis at Various Locations, LUMHS, Jamshoro.



Doc # LUMHS/PSS/-
Issue Date:

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

PURCHASE & STORE SECTION

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

“SAY NO TO CORRUPTION

NOTICE FOR AUCTION

All the interested parties / service providers / contractors / caterers meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax and registration with the Sindh Revenue Board in case of procurement of works and services as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in various services categories on rental basis for the following:

S#:	Name of Work	Tender Fee	Security Deposit	Date of Purchase	Date of Submission of Bids	Purchase From
CATEGORY-A.						
1.	Running of Canteens on Rental Basis at Various Locations, LUMHS, Jamshoro.	3000/-	Rs. 200,000.00	02-01-2024 To 23-01-2024	24-01-2024	Incharge (PSO)
CATEGORY-B.						
1.	Running of Dry Cleaners on Rental Basis at Various Locations, LUMHS, Jamshoro.	3000/-	Rs. 100,000.00	02-01-2024 To 23-01-2024	24-01-2024	Incharge (PSO)
2.	Running of Shops on Rental Basis at Various Locations, LUMHS, Jamshoro.	3000/-	Rs. 100,000.00	02-01-2024 To 23-01-2024	24-01-2024	Incharge (PSO)
CATEGORY-C.						
1.	Running of Messes on Rental Basis at Various Locations, LUMHS, Jamshoro.	3000/-	Rs. 150,000.00	02-01-2024 To 23-01-2024	24-01-2024	Incharge (PSO)

The terms and conditions are given as under:-

- The tender documents can be had from office of the Incharge, Purchase & Store Section, LUMHS, Jamshoro or can be downloaded from University website www.lumhs.edu.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma alongwith security deposit in the form of Pay Order in favour of the Vice Chancellor, LUMHS, Jamshoro by **24-01-2024** upto 11.00 (A.M) and same will be opened on the same day @ 11.30 (A.M) in respective office, in presence of the parties 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 security deposit, tender will not be considered in the competition.
- The Method of Procurement is Single Stage - One Envelope Procedure.
- The Bidders should have at least 03 years successful experience of same service of any university or large organization.
- The Bidders should register with taxpaying agency which would be verified by concerned agencies.
- The Bidders should have at least Rs. 500,000/- annual turnover which would be verified by bank statement.

The Procuring Agency reserves the right to reject any or all bids and may cancel the bidding process at any time prior to the acceptance of a bid or proposal.

**Chairman,
Central Purchase Committee,
LUMHS, Jamshoro**

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency. : Liaquat University of Medical & Health Sciences, Jamshoro.
- b) Brief Description of Works : 1) Dry Cleaners on rental basis at various Locations, LUMHS, Jamshoro.
2) Shops on rental basis at various locations, LUMHS, Jamshoro.
- c) Estimated Cost :
- d) Amount of Security Deposit. : **Rs: 100,000.00**
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security :
- g) Percentage if any, to be Deducted from bill :
- h) Deadline of submission of Bids along with time: 24-01-2024 upto 11.00 A.M
- I) Venue, Date & Time of Bid opening: Office of Incharge, Purchase & Store Section, LUMHS, Jamshoro 24-01-2024 at 11.30 (AM)
- j) Time for Completion from written order of commence: 12 Months
- k) Deposit Receipt No: Date: Amount:

Brief Introduction of the Contractor / Company

Sr.	Factors	Description
1.	Name of the Company / Contractor	:
2.	Date of Establishment	:
3.	Owner / Proprietor / MD / CE Name	:
4.	CNIC No.	:
5.	Mailing Address	:
6.	Contact No(s).	:
7.	NTN No.	:
8.	Bank Name & Account No. (for which statement is enclosed)	
9.	Attachments:	a) Attested copy of valid NTN Certificate; b) Affidavit that company had never been black-listed; c) Copy of 'Bank Statement' of last 2 years or copy of 'Financial Soundness' certificate d) List of Clients with contact person (regular and occasional)

Company's Stamp	Signature
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TERMS AND CONDITIONS

1. Contractor will bring / provide the following Items for Running of Dry Cleaners on Rental Basis at various Locations, LUMHS, Jamshoro.
 - a. Table Furniture & Fixture
 - b. Electric Iron
 - c. Ceiling Fans, Bracket Fans
 - d. Other necessary items
 - e. Cleaning of Dry Cleaner places properly

2. Contractor will bring / provide the following Items for Running of Shops on Rental Basis at Various Locations, LUMHS, Jamshoro.
 - a. Deep Freezer & Refrigerator;
 - b. Cooking Range;
 - c. Micro-wave Oven;
 - d. Chips boiler machine with Chip Cutter;
 - e. Glass showcase for display of items;
 - f. Crockery.
 - g. Other relevant electric appliance including all accessories.

3. Institute will provide the following facilities:
 - a. Dry Cleaners (premises); and Shop (premises);
 - b. Water (without any charges)

4. Contractor will be responsible for repair maintenance of Furniture & replacement of electric Fixtures if any damage caused by them. Any damage to the Equipments.

5. Contractor shall pay bill for the electricity and Gas consumed on monthly basis as per sub meter consumption of units reflected at sub meter which is to be charged at the Tariff rate paid to University

6. All the (applicable) government taxes (income tax / Sindh sales tax (if applicable) paid by contractor as per govt. notification issued time to time.

7. Dry Cleaners / Shop/ Tuck Shop will be kept open on working days.

8. **Rs. 100,000/-** deposit will remain the Institute as Security Deposit and will be refund on the expiry of contract, after deduction for damage or loss if any.

9. 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.
10. The contractor will maintain quality of food and services up-to the satisfaction of the management. However, a penalty up-to maximum to **Rs. 2,000/- per complaint** will be imposed subject to the verification by the management.
11. The contract will be for a period of **1 Year**. It can be extended on satisfactory performance by mutual agreement. Management reserves the right to **Terminate** the contract at any time on **07 days notice**. However, the contractor will give **01 month** notice in writing if he desires to vacate the canteen before the expiry of the contract.
12. Contractor will ensure that no **“Stock Out”** of any item from the displayed **Menu List**.
13. Fresh Milk will be used for **Tea**.
14. Management and Contractor shall mutually decide rates of items, which are not included in price list.
15. The service boys will be neat and clean and will wear proper uniform and badge name.
16. Contractor will be responsible for cleaning, dusting, and washing of Chairs / Tables of Dry Cleaners / Shop.
17. Contractor will be responsible for keeping the entire Dry Cleaners & Shop premises neat and clean. A penalty of **Rs. 1,000/-** will be charged if any complaint will be noted during the surprise visit of the management.
18. The contractor will not be allowed to sub-let the work to any other firm(s) / person(s) or contractor(s).
19. The proposed rate list is attached as mentioned.

Company's S tamp	Signature
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LIST OF ITEMS FOR WHICH RATES ARE REQUIRED

(DRY CLEANERS)

S. No	Items	Maximum Rate	Quoted Rate	Remarks
01.	WASHING WARE SUITE	70/-		
02.	COTTON SUITE	80/-		
03.	PAINT SHIRT	60/-		
04.	TOWEL	40/-		
05.	BOSKY SUIT	150/-		
06.	BED SHEET	70/-		
07.	BLANKET	250/-		
08.	BANYAN /UNDER GARMENT	25/-		
09.	UNDER WEAR	25/-		
10.	RILEY	150/-		
11.	ONE SUIT PRESS	35/-		
12.	BOSKY SUIT PRESS	45/-		

Note: Bidder is required to quote all items, otherwise bid will be cancelled.

Company Stamp	Signature:
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**1. RUNNING OF DRY CLEANERS ON RENTAL BASIS AT
VARIOUS LOCATIONS, LUMHS, JAMSHORO.**

Financial Proposal of Rent Schedule

S.NO	NAME OF WORK / LOCATION	SIZE	RATE PER MONTH	RATE PER ONE YEAR (PER MONTH RATE 1X12)	TOTAL
01.	Dry Cleaner at Al-Beruni Boys Hostel, LUMHS, Jamshoro.	10X10			
02.	Dry Cleaner at Al Seena Boys Hostel, LUMHS, Jamshoro.	10X10			
03.	Dry Cleaner at Male Nursing, LUMHS, Jamshoro.	12X14			
04.	Dry Cleaner at AL Razi Boys, LUMHS, Jamshoro.	10X10			
05.	Dry Cleaner at BMC Hostel, LUMHS, Jamshoro.	12X14			
06.	Dry Cleaner at ZaibunNisa Girls Hostel, LUMHS, Jamshoro.	10X10			
07.	Dry Cleaner at Syeda Fatima-tu- Zehra Girls Hostel, LUMHS, Jamshoro.	8X12			
08.	Dry Cleaner at New P.G Hostel at LUMHS Jamshoro.				

Note:
Highest Evaluated” bid(s) will be accepted.

NOTE: Minimum rent of the Dry Cleaner is Rs. 10,000/- Bids received for less than minimum rent will not be considered selection of suitable party will be made purely on merit basis.

ANNUAL RENT OFFERED (IN WORDS)

Signature of contractor & seal

**Signature
Chairman Central Purchase Committee**

- LIST OF ITEMS FOR SHOPS WHICH RATES ARE REQUIRED**

S.No	Items	Maximum Rate	Quoted Rate	Remarks
1.	Chana Chat	100		
2.	Frize	150		
3.	Samosa	30		
4.	Sandwich	80		
5.	Biryani	150		
6.	Mecroni Plate	150		
7.	Chicken Paties	60		
8.	VEG Plates	30		
9.	Chicken Roll	50		
10.	VEG Rolls	50		
11.	Tea Full	60		
12.	Tea Half	30		
13.	Lassi Glass	40		
14.	Green Tea	60		
15.	Cofee	100		
16.	Large Cold Drink 500ml	90		
17.	Regular Cold Drink	60		
18.	Slice Juice	60		
19.	Nestle Juice	80		
20.	Fresh Juice Banana / Papaya / Mango / Chico	70		
21.	Fresh Apple Juice	110		
22.	Fresh Shake	130		

23.	Lahori Vegetable	100		
24.	Chicken MacraniShawarma	130		
25.	Lahori Chicken Shawarma	160		
26.	VEG Burger Shawarma	100		
27.	Chicken Macrani Burger	130		
28.	Chicken Burger	140		
29.	Small Water	30		

Note: Bidder is required to quote all items, otherwise bid will be cancelled.

Company Stamp	Signature:
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2. RUNNING OF SHOPS ON RENTAL BASIS AT VARIOUS LOCATIONS, LUMHS, JAMSHORO.

Financial Proposal of Rent Schedule

S.NO	NAME OF WORK / LOCATION	SIZE	RATE PER MONTH	RATE PER ONE YEAR (PER MONTH RATE 1X12)	TOTAL
01.	Shop at Al-Beruni Boys Hostel, LUMHS, Jamshoro.	12X10			
02.	Shop at Al Seena Boys Hostel, LUMHS, Jamshoro.	12X10			
03.	Shop at Al Razi Boys Hostel, LUMHS, Jamshoro.	12X10			
04.	Shop at ZaibunNisa Girls Hostel, LUMHS, Jamshoro.	12X10			
05.	Shop at Syeda Fatima-tu-Zehra Girls Hostel, LUMHS, Jamshoro.	12X12			
06.	Shop at RaziaAnsari Girls Hostel, LUMHS, Jamshoro.	12X14			
07.	Shop at Rida Fatima Girls Hostel, LUMHS, Jamshoro.	12X14			
08.	Shop at Syeda Aisha Siddiqua Girls Hostel, LUMHS, Jamshoro.	20X20			
09.	Shop at Male Nursing Hostel, LUMHS, Jamshoro.	12X14			
10.	Shop at New P.G Hostel, LUMHS, Jamshoro.	10X12			
11.	Shop at BMC Hostel, LUMHS, Jamshoro.	10X12			

Note:
Highest Evaluated” bid(s) will be accepted.

NOTE: Minimum rent of the Shop is Rs.7,000/- 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
Chairman Central Purchase Committee

BID EVALUATION CRITERIA

S#	Details	Maximum Marks	Contractor Marks
01.	NTN Certificate	Mandatory	Mandatory
02.	Registration with Sindh Revenue Board	Mandatory	Mandatory
03.	Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department and not blacklist previous by any executive agency.	Mandatory	Mandatory
04.	Bid Security 100,000	Mandatory	Mandatory
05.	Bid Signed and Stamp	Mandatory	Mandatory
A)	Cost		
i)	Overall Competiveness	30	
ii)	Itemized Price Evaluation will consider propose rate per month, including itemize pricing and any additional services	30	
B)	Experience		
i)	Evaluation will take in to account the contractors 3 years experience and track record in other educational institutions (if any)	40	

Note: Evaluation will be scored on scale from [0 to100] with the higher score indicating better overall competitiveness.