

**Liaquat University of Medical & Health Sciences, Jamshoro.**



**TENDER DOCUMENT**

**FOR AUCTION**

**CATEGORY - A.**

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



**LIAQUAT UNIVERSITY**  
**OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN**  
**URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)**

PURCHASE & STORE SECTION

E-mail: [storesection@lumhs.edu.pk](mailto: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
<b>CATEGORY-A.</b>						
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)
<b>CATEGORY-B.</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)
<b>CATEGORY-C.</b>						
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:-

1. 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](http://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.
2. 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.
3. The Method of Procurement is Single Stage - One Envelope Procedure.
4. The Bidders should have atleast 03 years successful experience of same service of any university or large organization.
5. The Bidders should register with taxpaying agency which would be verified by concerned agencies.
6. The Bidders should have atleast 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) Central Canteen at Main Campus Building, LUMHS, Jamshoro.  
2) Canteen at Institute of Dentistry, LUMHS, Jamshoro.
- c) Estimated Cost :
- d) Amount of Security Deposit. : **Rs: 200,000.00**
- 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

<b>Sr.</b>	<b>Factors</b>	<b>Description</b>
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.	<b>Attachments:</b>	:
		a) Attested copy of valid NTN Certificate;
		b) Affidavit that company had never been black-listed;
		c) Copy of 'Bank Statement' of last 02 years or copy of 'Financial Soundness' certificate
		d) List of Clients with contact person (regular and occasional)
		e) Registered with Sindh Food Authority in category B-II.

<b>Company's Stamp</b>	<b>Signature</b>
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## **TERMS AND CONDITIONS**

1. Contractor will bring / provide the following Items:
  - 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.
  - h. In case gas load shading the LPG gas cylinders provide
2. Institute will provide the following facilities:
  - a. Canteen (premises);
  - b. Furniture and Electric Fixture (Any repair occurs will be rectified by Contractor)
  - c. Water (without any charges)
3. Contractor shall pay bill for the electricity / 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
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. All the (applicable) government taxes (income tax / Sindh sales tax (if applicable) paid by contractor as per govt. notification issued time to time.
6. Canteen will be kept open from **07:30 a.m. to 3:00 P.M.**
7. **Rs. 200,000/-** 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.
8. 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.
9. 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.
10. 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.

<b>Company's S tamp</b>	<b>Signature</b>
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11. Soya Supreme Oil will be used for cooking. No recycling of any cooked items shall be allowed.
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 Canteen**.
17. Contractor will be responsible for keeping the entire canteen and kitchen 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-lat the work to any other firm(s) / person(s) or contractor(s).
19. The Contract shall comply with all laid down food safety standard and hygiene practices by Sindh Food Authority.
20. The proposed rate list is attached as **Annex – A**.

<b>Company's S tamp</b>	<b>Signature</b>
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## ANEXURE-A

### List of Items for which rates are required

S.No	Items	Maximum Rate	Quoted Rate	Remarks
1	Chinese Rice	100		
2	Chine Biranai	100		
3	Chine Pulaeo	100		
4	White Rice	60		
5	Chicken Plate	120		
6	Chicken Quorma	120		
7	Dal Fry	80		
8	Vegetable	80		
9	Finger Chips	80		
10	Chicken Kofta	90		
11	Chicken Kabab	50		
12	Partha	30		
13	Tea Full	60		
14	Egg Amlet	60		
15	Egg Full & Half Fry	60		
16	Chapati	15		
17.	Channa Chaat	100		
18.	Samosa	30		
19	Sandwich	80		
20	Biryani	150		
21	Macroni Plate	150		
22	Chicken Pates	50		
23	Vegetable Pates	30		
24	Chicken Roll	80		

25.	Vegi Roll	50		
26.	Green Tea	60		
27.	Coffee	100		
28.	Fresh Juices	100		
29.	Tea Half	30		
30.	Lassi Glass	40		
31.	Regular Cold Drink	60		

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

<b>Company Stamp</b>	<b>Signature:</b>
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## 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 ONE YEAR (PER Month RATE 1X12)	TOTAL
01.	CENTRAL CANTEEN AT MAIN CAMPUS BUILDING LUMHS JAMSHORO.			
02.	CANTEEN AT INSTITUTE OF DENTISTRY, LUMHS, JAMSHORO.			
Note: <b>Highest Evaluated</b> ” bid(s) will be accepted.				

**NOTE:** Minimum rent of the Canteen is Rs. 35,000/- 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)***

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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 200,000	Mandatory	Mandatory
05.	Bid Signed and Stamp	Mandatory	Mandatory
06.	Registered with Sindh Food Authority in Category B-II	Mandatory	Mandatory
<b>A)</b>	<b>Cost</b>		
i)	Overall Competiveness	30	
ii)	Itemized Price  Evaluation will consider propose rate per month, including itemize pricing and any additional services	30	
<b>B)</b>	<b>Experience</b>		
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 competiveness.