

Liaquat University of Medical & Health Sciences, Jamshoro.



TENDER DOCUMENT

FOR AUCTION

CATEGORY - C.

1. Running of Messes 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:-

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 on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 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) Messes on Rental Basis at various locations, LUMHS, Jamshoro.
- d) Amount of Security Deposit : **Rs: 150,000.00**
- 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. Messes person 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. Messes at Boys Hostels (premises) & messes of Girls Hostels(premises);
 - b. Furniture and Electric Fixture (Any repair occurs will be rectified by Contractor)
 - c. Water (without any charges)
3. Contractor shall pay 50% bills for the electricity and Gas & 50% university will pay bills consumed on monthly basis as per meter consumption of units reflected at 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. Messes will be kept open whole week.
7. **Rs. 150,000/-** 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. Itis clearly agreed and understood thatall staffdeputed by contactor forthis 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 messes before the expiry of the contract.

Company's S tamp	Signature
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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 messes.
17. Contractor will be responsible for keeping the entire mess 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**.

Company's S tamp	Signature
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ANEXURE-A

List of Items for which rates are required

S.No	Items	Maximum Rate	Quoted Rate	Remarks
1.	Chines Biryani + Raita + AaluPalak + Dal Chana	110		
2.	Sabzi and Dal + 4 Meal	100		
3.	One Meal	15		
4.	Chicken Korma + 4 Meal	110		
5.	Egg Omlate	50		
6.	Biryani Plate	140		
7.	Chicken Broast	150		
8.	White Rice	90		
9.	Chola Biryani	120		
10.	Chicken Tikka + 4 Meal	150		
11.	Egg Qeema / Daal / Sabzi	120		
12.	Fish	120		
13.	Sweet	30		

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

Company Stamp	Signature:
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Financial Proposal of Rent Schedule

- **Running of messes on Rental Basis at Various Locations, LUMHS, Jamshoro.**

S.NO	NAME OF WORK / LOCATION	SIZE	RATE PER MONTH	RATE PER ONE YEAR (PER MONTH RATE 1X12)	TOTAL
BOYS HOSTELS MESSES					
01.	Messes at Al-Beruni Boys Hostel, LUMHS, Jamshoro.	3127 sqft			
02.	Messes at Al-Seena Boys Hostel, LUMHS, Jamshoro.	3700 sqft			
03.	Messes at Al-Razi Hostel, LUMHS, Jamshoro.	3700 sqft			
04.	Messes at Male Nursing Hostel, LUMHS, Jamshoro.	1339 sqft			
05.	Messes at BMC Boys Hostel, LUMHS, Jamshoro.	2040 sqft			
06.	Messes at New P.G Boys Hostel, LUMHS, Jamshoro.	--			
FEMALE HOSTELS MESSES					
01.	Messes at Female Nursing Hostel, LUMHS, Jamshoro.	--			
02.	Messes at Zaib-un-Nisa Girls Hostel, LUMHS, Jamshoro.	2709 sqft			
03.	Messes at Syeda Fatima-tu-Zahra Girls Hostel, LUMHS, Jamshoro.	1736 Sqft			
04.	Messes at Razia Ansari Girls Hostel, LUMHS, Jamshoro.	1455 Sqft			
05.	Messes at Rida Fatima Hostel, LUMHS, Jamshoro.	2500 sqft			
Note: Highest Evaluated ” bid(s) will be accepted.					

Note:

- **Minimum rent of the Boys Mess is Rs. 20,000/- Bids received for less than minimum rent will not be considered selection of suitable party will be made purely on merit basis.**
- **Minimum rent of the Girls Mess is Rs. 25,000/- 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 150,000	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.