



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH
Telephone: + 9213350, Exch.771240, Ext. + 122
Web Site: www.lumhs.edu.pk

No. LUMHS/PSS/-1275

Dated: 07-09-2016

Notice Inviting Tenders

Tenders are invited under sealed cover from Contractors / Firms / Parties / Caterers registered Sales Tax & Income Tax Department & Sindh Revenue Board for **Category A.** services on rental basis Canteen at Rida Fatima Girls Hostel, LUMHS, Jamshoro & **Category B.** services on rental basis Canteen at Newly constructed Female Hostel, LUMHS, Jamshoro.

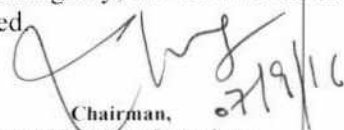
Category	Description	Method of Procurement	Purchasing / Issuing of tender documents Day, Date & Time	Last Purchasing day/ date & Time of tender documents.	Submission of tender bid day, date & time	Opening day, date and time of tender.	Tender fee (Non-Refundable)
A.	Canteen at Rida Fatima Girls Hostel, LUMHS, Jamshoro.	Single Stage One Envelope Bidding Procedure	Friday, 09-09-2016 9:00AM to 3:00PM.	Tuesday, 27-09-2016 11:00 AM.	Tuesday, 27-09-2016 12:00Noon	Tuesday, 27-09-2016 12:30PM	Rs. 3,000/=
B.	Canteen at Newly Constructed Female Hostel, LUMHS, Jamshoro.	Single Stage One Envelope Bidding Procedure				Tuesday, 27-09-2016 1:30PM	Rs. 3,000/=

Note:

Details are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions which can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk / LUMHS website i.e. www.lumhs.edu.pk on payment of Rs. 3,000/= (Rupees three thousand only) for category A & Rs. 3,000/= (Rupees three thousand only) for Category B in the shape of Pay Order / D.D (Non-refundable) in favour of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro attached with tender form within due date along with following documents.

1. Latest Income Certificate (NTN).
2. Valid GST Registration Certificate.
3. Detailed Portfolio of Company.
4. Valid Registration with Sindh Revenue Board

- **FOR CATEGORIES A & B.** The bidding shall be on Single Stage One Envelope Bidding Procedure, envelope should contain combine Technical Proposals & Financial Proposals (rates) along with the Earnest Money / Security Deposit Rs. 100,000/= (Rupees one lac) for **Category A.** & Rs. 150,000/= (Rupees one lac fifty thousand) for **Category B** in the shape of pay order/demand draft (refundable to unsuccessful bidders) in favour of Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
- Both categories (A&B) tender should be dropped in the tender box on Tuesday, 27-09-2016 before 12:00Noon and Proposals of the bids shall be opened publicly on same day in the presence of bidders or their nominated representative, who wish to attend for Category A at 12:30PM & for Category B at 01:30PM.
- The Bidders should have at least 05 years successful experience of same service of any university or large organization.
- The Bidders should have at least Rs. 500,000/= annual turnover which would be verified by bank statement.
- Tender who do not fulfill the terms and conditions will not be entertained. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25” of said Rules.
- Government notified black listed firms / suppliers shall not be entertained.
- In case the tender is not opened on the scheduled date due to unscheduled holiday then the same shall be submitted & opened on next working day, the other terms and conditions of the tender shall however remain unchanged.


Chairman,
Central Purchase Committee,
LUMHS, Jamshoro.

**LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES (LUMHS),
JAMSHORO**



"A"

TENDER DOCUMENT

FOR

Canteen at Rida Fatima Girls Hostel,

LUMHS, Jamshoro

BIDDING DATA

(This section should be filled in by the 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 : **Canteen at Rida Fatima Girls Hostel, LUMHS, Jamshoro**
- c) Amount of Bid Security : **Rs: 100,000.00**
- d) Period of Bid Validity : **90 days**
- e) Deadline of submission of Bids along with time: **27-09-2016 upto 12.00 Noon**
- f) Venue, Date & Time of Bid opening: **Chairman CPC 27-09-2016 at 12.30 PM**
- f) Time for Completion from written order of commence: **12 Months**
- h) Liquidity damages : **05% of estimated cost or Bid cost**
- i) Stamp duty: **0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.**
- j) Deposit Receipt No: Date: Amount:

Brief Introduction of the Contractor / Company

Sr. No.	Factors	Description
1	Name of the Company / Contractor	_____
2	Date of Establishment	_____
3	Corporate Status	_____
4	Owner / Proprietor / MD / CE Name	_____
5	CNIC No.	_____
6	Mailing Address	_____ _____
7	Contact No(s).	_____
8	Cell No(s).	_____ _____
9	Fax No(s).	_____
10	Email Address	_____
11	NTN No.	_____
12	GST No./SST No.	_____

13 Bank Name & Account No. :

(for which statement is enclosed)

Attested copy of valid NTN & G.S.T/S.S.T
a) Certificate;

14 **Attachments:** :

Affidavit that company had never been
b) black-listed;

Copy of 'Bank Statement' of last six months
c) or copy

of 'Financial Soundness' certificate

List of Clients with contact person (regular
d) and
occasional)

Company's Stamp

Signature

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.

2. The University will provide the following facilities:
 - a. Cafeteria (Rent of premises will be Rs: 25,000/- per month be paid by the contractor/firm)
 - b. Furniture & Fixture
 - c. Gas
 - d. Electricity
 - e. Water

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


4. Canteen will be kept open from **07:00 AM to 09.00 PM whole week.**


5. **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.

6. The contractor will maintain quality of food and services up-to the satisfaction of the management. However, a penalty up-to maximum to **Rs. 1,000/- per complaint** will be imposed subject to the verification by the management.

7. The contract will be for a period of **one Year**. It can be extended by mutual agreement. Management reserves the right to **terminate** the contract at any time on **07 days notice**. However, the contractor will give **one month** notice in writing if he desires to vacate the canteen before the expiry of the contract.

8. At least three dishes shall be cooked daily (i) Daal (ii) Meat (ii) Rice.


Company's S tamp


Signature

9. Edible Oil of better quality will be used for cooking. No recycling of any cooked items shall be allowed.
10. Contractor will ensure that no **“Stock Out”** of any item from the displayed **Menu List**.
11. Fresh Milk will be used for **Tea**.
12. Management and Contractor will mutually decide rates of items, which are not included in price list.
13. The service boys will be neat and clean and will wear proper uniform and badge name.
14. Contractor will be responsible for cleaning, dusting, and washing of kitchen, canteen and furniture of the canteen.
15. 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.
16. The contractor will not be allowed to sublet the work to any other firm(s) / person(s) or contractor(s).
17. The University’s Food Quality Control Committee shall visit periodically to check and inspect the hygiene of kitchen, quality of food ingredients, edible oil etc and contractor will be bound to follow the recommendations and guidelines of the committee;
18. The Contractor will provide the list of staff along with CNIC Nos and complete details working in canteen and also issue identity cards.
19. The proposed rate list is attached as **Annex – A**.

Company’s S tamp

Signature

List of Items for which rates are required

(The offered rates shall be valid for a period of 12 Months effective from the date of contract)

Menu list

Sr. No.	Items	Rate in Rs.	Sr. No.	Items	Rate in Rs.
1.	Anda Gravi		14.	Daal Mash	
2.	Aloo / Pease Qeema		15.	Daal Mong Masoor	
3.	Aloo Bhujia		17.	Haleem	
4.	Beef Qurma		18.	Kofta Curry	
5.	Beef Biryani		19.	Chappati	
6.	Chapati		20.	Pakora Karhi	
7.	Chicken Biryani		21.	Peas / Channa Pulao	
8.	Chicken Karahi		22.	Plain Rice	
9.	Chicken Nihari		23.	Vegetable Biryani	
10.	Chicken Qurma		24.	Zeera Rice	
11.	Chicken Achari		25.	Chicken Chillies with Vegetable	
12.	Egg Tomato		26.	Vegetable & Egg Fried Rice	
13.	Daal Channa		27.		

SNACKS ITEMS

Sr. No.	Items	Rate in Rs.	Sr. No.	Items	Rate in Rs.
1.	Tea Bag (Green)		14.	Finger Chips	
2.	Milk Tea (Dhoodh Pati)		15.	Qeema Samosa	
3.	Shami Kabab (Per Piece)		17.	Vegetable Sandwich	
4.	Aloo Samosa		18.	Vegetable Roll	
5.	Beef Burger		19.	Chicken Patties	
6.	Biscuits (Tick Pack)		20.	Vegetable Patties	
7.	Biscuits (Half Pack)		21.	Potato Cutlet	
8.	Chatpata Chat		22.	Mineral Water(Nestle-Large)	
9.	Chips		23.	Mineral Water (Nestle-mall)	
10.	Chicken Roll		24.	Chicken Burger	
11.	Patato Cutlet		25.		
12.	Chicken Sandwich		26.		
13.	Cold Drink - Regular		27.		

Note: Any additional Items can be added with rates. (On separate sheets).

Company's S tamp

Signature e

**LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES (LUMHS),
JAMSHORO**



TENDER DOCUMENT

FOR

'B'

Canteen at Newly Constructed Female Hostel,

LUMHS, Jamshoro

BIDDING DATA

(This section should be filled in by the 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 : **Canteen at Newly Constructed Female Hostel, LUMHS, Jamshoro**
- c) Amount of Bid Security : **Rs: 150,000.00**
- d) Period of Bid Validity : **90 days**
- e) Deadline of submission of Bids along with time: **27-09-2016 upto 12.00 Noon**
- f) Venue, Date & Time of Bid opening: **Chairman CPC 27-09-2016 at 1.30 PM**
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- h) Liquidity damages : **05% of estimated cost or Bid cost**
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Brief Introduction of the Contractor / Company

Sr. No.	Factors	Description
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6	Mailing Address	: :
7	Contact No(s).	:
8	Cell No(s).	: :
9	Fax No(s).	:
10	Email Address	:
11	NTN No.	:
12	GST No./SST No.	:

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List of Clients with contact person (regular
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Company's Stamp

Signature

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.

2. The University will provide the following facilities:
 - a. Canteen/Cafeteria (Rent of premises will be Rs: 35,000/- per month be paid by the contractor/firm)
 - b. Furniture & Fixture
 - c. Gas
 - d. Electricity
 - e. Water

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


4. Canteen will be kept open from **07:00 AM to 09.00 PM whole week.**


5. **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.

6. The contractor will maintain quality of food and services up-to the satisfaction of the management. However, a penalty up-to maximum to **Rs. 1,000/- per complaint** will be imposed subject to the verification by the management.

7. The contract will be for a period of **one Year**. It can be extended by mutual agreement. Management reserves the right to **terminate** the contract at any time on **07 days notice**. However, the contractor will give **one month** notice in writing if he desires to vacate the canteen before the expiry of the contract.

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Company's S tamp


Signature

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18. The Contractor will provide the list of staff along with CNIC Nos and complete details working in canteen and also issue identity cards.
19. The proposed rate list is attached as **Annex – A**.

Company’s S tamp

Signature

List o f Items for which rates are required

(The offered rates shall be valid for a period of 12 Months effective from the date of contract)

Menu list

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13.	Daal Channa				

SNACKS ITEMS

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6.	Biscuits (Tick Pack)		20.	Vegetable Patties	
7.	Biscuits (Half Pack)		21.	Potato Cutlet	
8.	Chatpata Chat		22.	Mineral Water(Nestle-Large)	
9.	Chips		23.	Mineral Water (Nestle-mall)	
10.	Chicken Roll		24.	Chicken Burger	
11.	Patato Cutlet		25.		
12.	Chicken Sandwich		26.		
13.	Cold Drink - Regular		27.		

Note: Any additional Items can be added with rates. (On separate sheets).

Company's S tamp

Signature e



"SAY NO TO CORRUPTION"

ORDER

In supersession of all previous orders, the Vice-Chancellor has been pleased to re-constitute Central Purchase Committee of the University, comprising following members, on behalf of the Syndicate, with immediate effect, till further orders.

- | | | |
|----|--|----------|
| 1. | Prof. Muhammad Yousuf Memon
Director Academics | Chairman |
| 2. | Ms. Hina Talpur
Director Finance | Member |
| 3. | Mr. Asif Pervaiz Khero
External Member from University of Sindh | Member |

(Co-opted members will be incorporated from the concerned department/project for which the purchase is made and in case of sophisticated stuff any technical expert from outside organization would be taken for technical assistance)


(DR. BUX ALI PITAFI)
REGISTRAR

LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES, JAMSHORO.

C.c to the:-

1. All concerned
2. Director Finance.
3. Project Director (E/W)
4. Director, ICT, University of Sindh, Jamshoro
5. Mr. Asif Pervaiz Khero, University of Sindh, Jamshoro.
6. Incharge, Purchase & Store Section
7. Resident Auditor.
8. Deputy Registrar (Acad)

Copy for information to the: -

1. P.S. to Vice-Chancellor



REGISTRAR

**LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH, PAKISTAN**

Web Site: www.lumhs.edu.pk, E-mail: registrar@lumhs.edu.pk
Tele: # +92-22-9213305, Fax: # +92-22-9213306

Doc #: LUMHS/REG/-282941
Issue Date 22/09/2015

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ORDER

"SAY NO TO CORRUPTION"

In partial modification of this University Order No.LUMHS/REG/-13904/13, dated 05-05-2015, the Vice Chancellor, has been pleased to re-constitute a Complaint Redressal Committee consisting of following officers to address the complaints of bidders emerging during the procurement process in accordance with Rule-31 of Sindh Public Procurement Rules 2010 (copy enclosed), with immediate effect, till further orders.

1. Prof. Ashraf Ali Khaskheli
Dean, Faculty of Basic Medical Sciences,
LUMHS, Jamshoro
2. Mr. Asif Ali Abbasi
Deputy Director Finance
LUMHS, Jamshoro
3. Mr. Abdul Ghafoor Kandhir,
Deputy Director Procurement,
Project Directorate of Mehran University of
Engineering & Technology,
Jamshoro.

Encls: as above:


(DR. BUX ALI PITAFI)
REGISTRAR

LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES, JAMSHORO

C.C to the:-

1. Registrar, Mehran University of Engineering & Technology, Jamshoro.
2. Chairman, Central Purchase Committee.
3. Incharge, Purchase & Store Section
4. Resident Auditor
5. All Concerned

Copy for information to the.

1. P.S. to Vice-Chancellor.