

UNIVERSITY OF ENGINEERING AND TECHNOLOGY, LAHORE



TENDER DOCUMENT FOR CANTEENS

Issued To: _____

**ESTATE OFFICE UET UNIVERSITY LAHORE
CONTACT NO. 042-99029474**

TABLE OF CONTENTS

1. **Invitation to Bid**
2. **Instructions to Bidders (IBT)**
3. **Definitions**
4. **Eligibility Requirement**
5. **Examination of the Tender Document**
6. **Bid Currency**
7. **Validity Period of the Bid**
8. **Bid Security and Refundable Security**
9. **Contacting the Procuring Agency**
10. **Award of Contract**
11. **Signing the Contract**
12. **Redressal of Grievances by the Procuring Agency**
13. **Bid Data Sheet (Information for the Bidders)**
14. **Force Majeure**
15. **Forfeiture of Refundable Security**
16. **Utility Charges**
17. **Government Taxes**
18. **Registration with UET Security Office**
19. **Storage Guidelines and Safety Measures/Condition**
20. **Annual Rental Payment and Penalties Policy**
21. **Occupant Conduct**
22. **Restriction (Overcharging and Subletting)**
23. **Structural Modification**
24. **Agreement Termination**
25. **Renewal of Contract/Agreement**
26. **Responsibility of Any Damage**
27. **Compliance with Govt. & UET Directives**
28. **Acceptance of Bidding Document Terms & Conditions**
29. **Hygiene and Cleanliness Standards**
30. **Canteens Inspection Policy**
31. **Business Activity Limitations**
32. **Code of Conduct**
33. **Non-Possession of Canteen**
34. **Dispute Resolution**
35. **Use and Alteration of Premises**
36. **Provision of Furniture & Fixture**
37. **Transport of Articles**
38. **Termination of Contract Agreement**
39. **One Person One Bid**
40. **Refundable Security and Advance Rental Payment**
41. **Bid Submission Requirements**
42. **Restrictions on University Employees**
43. **Pricing**
44. **Offer Validity**
45. **Forfeiture of Earnest Money**
46. **Canteen Location and Visit**
47. **Confined Activities and Additional Space**
48. **Evaluation Criteria for Canteen**

ANNEXURES & FORMS

Annexure-A – Rental Offer Form

Annexure-B – Affidavit/Bidder's undertaking on the Stamp Paper

Annexure-C – List of Canteens/Bid Security

Annexure-D – Proposal Covering Letter

Annexure-E – Proforma to Be Filled by the Contractor

Annexure-F – Check List for Submission of Application

Annexure-G – Price List for Canteen

FORMS

Form-A – Technical Proposal (Data Sheet)

Form-B – Details of Similar Nature Cafeteria/Canteen in Progress Contracts

**Form-C – Details of Similar Nature Cafeteria/Canteen in Progress Contracts
(Completed in last 10-years)**

Form-D -- Physical Verification/ Demonstration

Form-E – Biodata of Employees to be engaged

1. **INVITATION TO THE BID**

- 1.1. Sealed Bids/Tenders are invited from reputed registered firms/companies/contractors as per advertisement for renting of university “**Canteens on yearly rental offer basis**”. **Please quote annual/yearly rent for canteens.**

NOTE

- Bidder are advised to quote their annual rent keeping in view summer vacations and month of Ramadan.
- Bids must be submitted in person within date & time in Estate Office. Submission of bids via courier, telegraph, electronic means or email will not be accepted.

2. **INSTRUCTIONS TO THE BIDDERS (IBT)**

- 2.1. The Terms and Conditions mentioned in tender document are intended to be strictly enforced.
- 2.2. Bidders are required to submit all the required documents indicated in the Tender / Bid Documents before closing date & time.
- 2.3. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document may be rejected. **Bids received after due time and date or bids without Bid Security in shape of CDR or CDRs or less than required amount shall be summarily rejected.**
- 2.4. **Bidders are advised to quote their annual/yearly rent on the company letter head as per specimen available at Annexure—A available at Page no. 15.**

Mode of Advertisement:

As per Rule 12, the advertisement is being placed on the website of PPRA Punjab (www.ppra.punjab.gov.pk) and UET web site (www.uet.edu.pk).

- 2.5. Bidding procedure of single stage two envelope for canteens shall apply which implies: -
- The bid (s) shall be submitted in sealed envelope(s). Information regarding Procurement Name & No. and closing date & time, should be mentioned on envelope(s).
 - **The bidder quoted highest annual rental offer** shall be awarded the contract within the original or extended bid validity period.
- 2.6. Late bids shall not be entertained.
- 2.7. **In case of holiday** or unforeseen situation resulting closure of University on the date of opening, bids shall be submitted/opened on next working day at the same time & venue.
- 2.8. Bidders shall submit an **affidavit that his/her company is not black listed** from UET /PPRA Punjab.
- 2.9. Rates must be quoted in **Pak Rupees** inclusive of all relevant/applicable Taxes.
- 2.10. The successful bidder will provide the stamp paper under valuation Act/applicable law for signing the contract/ Agreement.
- 2.11. Proposals shall remain valid for **180 days** w.e.f. opening date.
- 2.12. "Under rule 21(1) of Punjab Procurement Rules 2014, University may, for a specific period, debar a bidder or contractor from participating in any public procurement process, if the bidder or contractor has:
- Acted in a manner detrimental to the public interest or good practices.
 - Consistently failed to perform his obligation under the contract.
 - Not performed the contract up to the mark.
 - Indulged in any corrupt practice."
 - Defaulter of rental amount of procuring agency.

3. **DEFINITIONS**

- 3.1. "UET" means University of Engineering & Technology, Lahore
- 3.2. "Bidder/Tenderer" means the Firm/Company.
- 3.3. "Contract" means the agreement between the UET and the Contractor.
- 3.4. "Contractor/ Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance.
- 3.5. "PPRA" means Punjab Procurement Regulatory Authority.

4. **ELIGIBILITY REQUIREMENT**

The Bids which do not conform to the Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities may be rejected. These documents should be attached with technical proposal.

A. Eligibility Criteria for Canteen	Requirement
Income Tax Registration with ATL Status & registration with PRA/PST/GST is eligibility for canteens business.	Mandatory
Bid Security in Shape of CDR original to be placed with Technical Proposal. CDR if Placed other than technical proposal, the bid will be rejected.	Mandatory
Affidavit/Bidder Undertaking as per Annexure-B on stamp paper worth Rs.300 Attach with Technical Proposal. Specimen Annexure-B is available at Page no.16	Mandatory
Valid Professional Tax Certificate	Mandatory

- ❖ The bidder must provide Verifiable documentary proof against all the mandatory requirements. Bidders defaulter of UET rent/dues amount may be declared ineligible.
- ❖ A bidder may apply for more than one canteens but he will be entitled to get only one canteen on rent if he quotes the highest amount of rent. In case, a bidder quotes highest amount of rent for more than one canteens, he will have to choose one canteen of his choice and withdraw his candidature from other canteens. The university will offer these canteens to the next highest bidder in each canteen subject to condition that he will match the amount of rent offered by the highest bidder.

5. **EXAMINATION OF THE TENDER DOCUMENT**

The bidder/Tenderer is expected to examine the Tender Document, including all terms and conditions.

6. **BID CURRENCY**

Bidder should quote price in Pak Rupees.

7. **VALIDITY PERIOD OF THE BID**

- 7.1. Validity period of the bids shall be **180 days**.
- 7.2. In exceptional circumstances, the Committee may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

8. **BID SECURITY AND REFUNDABLE SECURITY**

- 8.1. Bidder will submit Bid Security @ 5% of estimated base rent (Annually) drawn in the name of Treasurer, University of Engineering and Technology, Lahore. Detail is given at Annexure-C and available at Page 17. For every canteen, separate bid security as per

- 8.2. Annexure-C (Page 17) should be attached. Please attach bid security with your proposal separately for each canteen. Without bid security offer will be rejected.

Description	Nature of Business	Who Can apply	Tender Category	Estimate d/ Base Value	Total Amount of Bid Security
Canteens	As per Annexure-C at page 17 (please check as per business you wish to apply for)	Reputed Firms / Companies/contractors registered with Income Tax & Punjab Provincial Tax (PRA)/PST/GST for canteen business.	Single Stage Two Envelope Method for Canteens	As per Annexure-C Page no. 18	5% bid security of annual base rent calculated on the basis of 12 month rent (estimated base rent is available at Annexure-C), Page 17

- 8.3. Cheque or Cross Cheque shall not be accepted at all for bid security.
- 8.4. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of tender.
- 8.5. **The successful bidder shall be required to deposit refundable security/retention money equivalent to 3 months rental amount, calculated out from the yearly rental offer of the bidder. Beside 3-months (refundable security) as surety/ retention money, successful bidder shall also provide quarterly rent of the yearly offer in advance prior to possession beside fulfillment of other formalities. Rental amount may be taken on quarterly basis (4-installments of yearly offer) from successful bidder.**
- 8.6. Subject to award of contract, the Bid Security in form of CDR, Demand Draft, and Pay Order shall be returned to successful bidder against submission of Refundable Security/retention money equivalent to three months rent & advance quarterly rental amount.
- 8.7. If the Bid Security is found less than the required amount then the bid will be rejected irrespective of the rates and the stage of the bid process.
- 8.8. The Bid Security may be forfeited if a Bidder:
- Refuses to accept the award letter; or
 - Refuses to sign the contract within due date; or
 - Fails to furnish Refundable Security/retention money
 - Submitted Fake/Fabricated documents.

9. **CONTACTING THE PROCURING AGENCY**

- 9.1. No Bidder shall contact the Committee on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.
- 9.2. Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

10. **AWARD OF CONTRACT**

The Tender will be awarded to technically qualified bidder who has **quoted highest annual Rent over and above the base rent.**

11. **SIGNING THE CONTRACT**

- 11.1. The university will issue award letter to successful bidder.
- 11.2. The successful bidder will provide the stamp paper under valuation Act/applicable law for signing the contract/ Agreement.

12. **REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY**

Grievance Redressal shall be proceeded are per PPRA Rules 2014.

- 12.1. Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

- 12.2. Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report.
- 12.3. In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. (comparative statement)
- 12.4. The Grievance Redressal Committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

13. BID DATA SHEET (INFORMATION FOR THE BIDDERS)

1)	Procuring Agency	University of Engineering & Technology, Lahore
2)	Tender Number	No. Univ/EO/25/-----
3)	Name of Tender	<ul style="list-style-type: none"> • Renting out (canteens). Please specify below the canteen. <ol style="list-style-type: none"> 1. Annexe Block Canteen 2. Zubair Hall Canteen 3. Q-Hall Canteen 4. Iqbal Hall Canteen ❖ Note: A bidder may apply for more than one canteens but he will be entitled to get only one canteen on rent if he quotes the highest amount of rent. In case, a bidder quotes highest amount of rent for more than one canteens, he will have to choose one canteen of his choice and withdraw his candidature from other canteens. The university will offer these canteens to the next highest bidder in each canteen subject to condition that he will match the amount of rent offered by the highest bidder.
4)	Tender Document available place	Estate Office, University of Engineering & Technology, Lahore
5)	Cost of Tender Document	Rs. 5000/-
6)	Bid Security	<p>Bid Security of Canteen: @ 5% estimated annual base rent. Available at Annexure-C. (Page 17)</p> <p>In shape of CDR in favor of “Treasurer, University of Engineering & Technology, Lahore”</p>
7)	Refundable Security/Retention Money	The successful bidder shall be required to deposit refundable security/retention money equivalent to three months’ rent (calculated from yearly rental offer of successful bidder) in addition to advance quarterly rent. The refundable security/retention money will be released after completion of contract period.
8)	Tender Addressed to	Resident Officer, University of Engineering & Technology, Lahore.
9)	Contact Number	Ph.042-99029474
10)	Due Date, Time and place of submission of Tender Document	_____ till 10:00 A.M Admin Block, Estate Office, UET University Lahore.
11)	Date, Time and Place of Bid Opening	_____ till 10:30 A.M Conference Room adjacent to Vice Chancellor’s Office.

14. FORCE MAJEURE

Majeure means an act of nature or an event beyond the control of the contractor and not involving the Contractor's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and /or lack of sight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or evolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Contractor shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause there of the Committee constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the Vice-Chancellor. However, unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

15. FORFEITURE OF REFUNDABLE SECURITY

If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract, without prejudice to any other right of action / remedy it may have, forfeit Refundable Security of the Contractor.

16. UTILITY CHARGES

The contractor will have to pay Utility Bills such as Sui Gas, Electricity, Water supply and sewerage charges etc. (Commercial Tariff) as per bill / meter reading regularly. In case the Contractor fails to deposit bills within due date, the University Project Director Office may disconnect the services till such time the bills and penalties (if any) are paid.

17. GOVERNMENT TAXES

The successful bidder shall pay all Govt. dues and applicable taxes under prevalent law. In addition advance tax @ 10% if applicable shall also be paid by the successful bidder.

18. REGISTRATION WITH UET SECURITY OFFICE

The successful bidder shall be liable to register him or his/her workers with UET security office.

19. STORAGE GUIDELINES AND SAFETY MEASURES/CONDITION

- 19.1. The successful bidder will ensure that no hazardous, inflammable, or any intoxicating material stored in the canteen.
- 19.2. The successful bidder shall keep the canteen in good condition.

20. ANNUAL RENTAL OFFER & QUARTERLY PAYMENT AND PENALTIES POLICY

Quarterly rental amount calculated out from of yearly offer of successful bidder shall be paid in advance. However, in case of consistent default of rental amount, the Competent Authority may like to cancel the contract. (It will be the sole discretion of the University Authority)

21. OCCUPANT CONDUCT

The successful bidder shall not cause any nuisance or annoyance to the adjoining occupants/contractors.

22. RESTRICTION (OVERCHARING AND SUBLETTING)

- 22.1. The successful bidder shall not assign or sublet or otherwise part of canteen or possession thereof in favour of any person nor have the right to transfer the benefit of agreement to anybody.

22.2. The contractor/successful bidder will remain under close observation of University Authorities in order to avoid any mal-practice including overcharging and subletting of canteen. Violation shall lead cancellation of Contract.

23. STRUCTURAL MODIFICATION

The successful bidder shall not carry out any work of structural repair or addition in the canteen without the prior approval of university.

24. AGREEMENT TERMINATION

For termination of this agreement, one-month notice will be required from either side in writing. The successful bidder shall vacate the rented premises peacefully after the expiry of the tenancy period or earlier termination if ordered by UET and shall hand over the peaceful possession of same immediately after termination of contract to Estate Office.

25. RENEWAL OF CONTRACT/AGREEMENT

The total period of Contract will be three years. University will enter into agreement with successful bidder initially for a period of one year, renewable for another period of two years on yearly basis. The renewal shall be affected after completion of every year or may terminate the Contract at any time by the University or may not renew the contract prior to completion of contract period. There shall be 10% increase in existing rent after completion of each year.

26. RESPONSIBILITY OF ANY DAMAGE

The Contractor shall be responsible for all damages or losses to UET Canteen and shall be liable to make good any such loss or damage except normal wear and tear.

27. COMPLIANCE WITH GOVT. & UET DIRECTIVES

The successful bidder shall abide by the instructions of Government and UET authorities issued from time to time.

28. ACCEPTANCE OF BIDDING DOCUMENT TERMS & CONDITIONS

The successful bidder shall be bound to accept all terms and conditions of the bidding documents and should signed on all papers of bidding documents.

29. HYGIENIE AND CLEANLINESS STANDARDS

29.1. Very high standards of hygiene and cleanliness shall be observed in and around Canteen.

29.2. The authorized person of Estate office or person authorized by Price Quality Control Committee may inspect and oversee functioning of canteen with a view to ensure hygiene and sufficient services in the canteen. In case there are repeated failures or lacuna noticed by the Committee/authorized person due to failure of contractor, the tenant shall be fined and continuation shall lead to cancellation of Contract.

30. CANTEEN INSPECTION POLICY

UET shall have the right to search the canteen at any time and there shall be no grievance expressed/felt on this account either by bidders or his employees.

31. BUSINESS ACTIVITY LIMITATIONS

The Contractor will be responsible to sale the items only related to Canteen and no other item/articles shall be allowed to sell. Contractor will not be allowed to fix the prices of items to be served in the Canteen at his own. The rates should be displayed at visible place for information and convenience of students/faculty/visitors etc.

32. CODE OF CONDUCT

In case of any complaint /misbehave on the part of contractor or his worker, shall be liable to investigation and penalty, if proved.

33. NON-POSSESSION OF CANTEEN

In case successful bidder does not take the possession of Canteen after award of contract within stipulated time or extended time, the bid security submitted by the bidder may be forfeited.

34. DISPUTE RESOLUTION

In case of any dispute, the mater shall be referred to the Vice Chancellor UET and his decision will be final and binding on contractor.

35. USE AND ALTERATION OF PREMISES

The Contractor shall not allow anybody to reside in the contract premises nor allowed to make any structural additions or alterations without written approval of the University Administration.

36. PROVISION OF FURNITURE & FIXTURE

The University will not be responsible for providing furniture / fixture. The Contractor will arrange the furniture & fixture on its own cost.

37. TRANSPORT OF ARTICLES

The Contractor will not transport any articles or stores without a Gate-Pass issued by the authorized officer of Estate Office.

38. TERMINATION OF CONTRACT AGREEMENT

The contract agreement can be canceled/terminated with one month's written notice from either side. The Contractor shall vacate the rented premises peacefully after the expiry of the permissible period and/or earlier if desired by UET and shall hand over the same to the Estate Office.

39. ONE PERSON ONE BID

- 39.1. As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- 39.2. No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- 39.3. A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

40. REFUNDABLE SECURITY AND ADVANCE RENTAL PAYMENT

The successful bidder shall deposit a refundable security/retention money equivalent to three months rent on the basis of annual rental offer in advance in favor of Treasurer, UET Lahore. The refundable security & advance rental amount shall be submitted by the successful bidder prior to starting of business.

41. BID SUBMISSION REQUIREMENTS

Incomplete bids or bids without Earnest Money will not be entertained in any case.

42. RESTRICTIONS ON UNIVERSITY EMPLOYEES

University employees are not allowed to participate in Tenders.

43. PRICING

The prices should be quoted in Pak Rupees.

44. OFFER VALIDITY

The offer validity should be for 180 days from the date of the opening of the tender.

45. FORFEITURE OF EARNEST MONEY

In case of any withdrawal after the award of the tender, the Earnest Money shall be forfeited.

46. CANTEEN LOCATION AND VISIT

The Canteen is located inside the UET Main Campus. Bidders may visit the canteen prior to the submission of the bid.

47. CONFINED ACTIVITIES AND ADDITIONAL SPACE

The Contractor will be bound to confine all activities related to their business, within the designated premises communicated by the Estate Office.

48. EVALUATION CRITERIA FOR CANTEEN:

The bids will be evaluated under **single stage two envelops method for Canteens** according to Punjab Procurement Rules, 2014. The dates for demonstration and opening of financial bids for canteens only will be informed to the bidders. Financial bids will be opened of technically qualified bidder.

a. Mandatory Requirement:

- Requirements as per clause-4 are mandatory and should be attached otherwise without mandatory requirements, bid will be rejected straightway.

b. Technical bid evaluation criteria for canteen:

Sr. No.	Description	Marks Distribution	Marks
1.	Similar nature cafeteria/canteen in progress contracts.	Maximum 04 Contracts. 05 Marks for each contract. Note: - <ul style="list-style-type: none"> • Please fill form-B (available at Page 24) • Please attach agreement and separate letter issued by the client that bidder is currently in business with client. Letter should be issued by the client with in the period of advertisement and closing date, otherwise no marks will be awarded. 	20 Marks
2.	Similar nature cafeteria/canteen contracts completed in last 10 years.	Maximum 04 Contracts. 05- Marks for each contract. Note: - <ul style="list-style-type: none"> • Please fill form-C (available at Page 25) • Please attach agreement and contract completion certificate/ letter issued by the previous clients that bidder has successfully completed the business 	20 Marks

		project otherwise zero marks.	
3.	Punjab Food Authority license/certificate.	<ul style="list-style-type: none"> • License/Certificate for the year 2025 	10 Marks
4.	Company/Firm year of establishment. 02-marks per year, Max-10 marks	Please attach verifiable proof of establishment.	10 Marks
5.	Physical Verification /Demonstration	<ul style="list-style-type: none"> • Presentation, • Dressing, • Cleanliness • Taste and Quality of Food • Crockery <p style="text-align: center;">Specimen is attached</p> <p style="text-align: center;">(4-marks for each segment)</p>	20 Marks
6.	Bank Statement for Financial Soundness	<p>Closing Balance of firm/company as per bank statement provided within the period of bid (Period from advertisement to closing date).</p> <ul style="list-style-type: none"> • Above 01 Million • 0.5 million to 01 Million • 0.3 Million to 05 Million <p style="text-align: center;">otherwise Zero mark</p>	<p>10 Marks</p> <p>10 Marks</p> <p>08 Marks</p> <p>05 Marks</p>
7.	Health/Fitness Certificate of Owner and Employees issued by medical lab/hospital approved by Punjab Food Authority. Health Fitness Certificates should not be older than 6-months, otherwise zero marks..	<ul style="list-style-type: none"> • 2x marks for each certificate. <p style="text-align: center;">(Maximum 05 certificates)</p>	10 Marks

- a) In case of any fraud and bogus record found in this regard at any stage, a strict action may be taken against the bidders, which may leads to ineligibility of bidder or cancellation/termination of award/contract or forfeiture of security money or blacklisting of the firm.
- b) All cost incurred for demonstration will be borne by the bidders and university will only provide kitchen & place for this purpose. Bidders shall have to use their own gas cylinders, fire burners and crockery etc. Venue and date for demonstration will be communicated by Estate office to all bidders.

The bidder securing 65% marks shall be considered technically qualified for Canteen and the procuring agency shall open the financial proposals of the technically accepted bids, at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period. The financial bids found technically nonresponsive shall be returned un-opened to the respective bidders.

a. FINANCIAL BID EVALUATION:

- **The highest quoted Annual rate/rent over & above to annual based rent among technically qualified bidders shall be considered for award of contract.**
- Bidders who are blacklisted from PPRA Punjab/UET Lahore are not eligible to submit their bid. Bidders will submit undertaking in this regard.

Javaid Manzoor
Deputy Registrar (Estate)
For Resident Officer

ANNEXURE-A
RENTAL OFFER FORM

CANTEEN NO.	NATURE OF BUSINESS	ANNUAL QUOTED RENT (IN WORD/FIGURES)
		Annual Quoted Rent in Words _____
		Annual Quoted Rent in Figure _____

- As per law, agreement of this procurement needs to be signed on non-judicial stamp paper. The bidder will be responsible to provide stamp paper with contract stamp amount.
- The service provider shall quote prices with all applicable taxes, specified by the Govt.
- Rates should be quoted in Pak Rupees and should be as per the format above.
- Rates/ offer should be quoted per annum basis.

Note:

Separate sheet may be used for more business.

Signature of contractor & seal

ANNEXURE-B (To be printed on stamp paper of Rs. 300/-)

AFFIDAVIT/ BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: **Tender No. Univ/EO/25/ ----- dated-----.**

We M/s _____ have examined the Tender/Bid Document and we undertake to meet the requirements regarding canteen business as per Tender Document.

It is certified that the information furnished here in and the document submitted are true/genuine and correct and nothing has been concealed or tampered with.

We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.

We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document.

We are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document if required by Procuring Agency (UET).

We agree that the UET reserves the right in absolute sense to reject the tender in the Bid Response without assigning any reason whatsoever under PPRA Rules 2014.

We also declare that our Company/Organization/firm is not blacklisted from UET Lahore/PPRA Punjab.

[Name and Signatures of authorized Person along with stamp]

**ANNEXURE-C:
LIST OF CANTEENS/BID SECURITY**

Sr. No.	Description	Nature of Business	Who Can apply	Tender Category	Annual Estimated Rent	Bid Security (Attach with bid @ 5% of annual estimated rent)
1.	Annexy Block Canteen-1	Canteen/ Food Items	Reputed Firms / Companies/Contractors registered with Income Tax & Punjab Provincial Tax (PRA)/PST/GST	Single Stage Two Envelope Method	Rs. 11,55,000/-	Rs. 57,750/-
2.	Zubair Hall Canteen-2				Rs. 4,19,265/-	Rs. 20,963/-
3.	Q-Hall Canteen-3				Rs. 838,530/-	Rs. 41,927/-
4.	Iqbal Hall Canteen-4				Rs. 6,98,775/-	Rs. 34,939/-

ANNEXURE-D
PROPOSAL COVERING LETTER

To
The Resident Officer,
University of Engineering &
Technology, Lahore

Dear Sir,

We are hereby submitting our sealed ONE/TWO/THREE (S) envelope including the details of the bid.

We have attached the **Bid Form, Check List, rates**, required **supporting documents** and Bid Security of amount Rs.*(insert amount in words and figures)* having CNIC No.

Yours sincerely,

Authorized Signature

(In full and initials)

Name and Designation of Signatory Name of Firm Address

ANNEXURE-E

PROFORMA TO BE FILLED BY THE CONTRACTOR

CATEGORY

Canteen No. _____

Name of the Company / Contractor: _____

Date of Establishment: _____

Corporate Status: _____

**Owner / Proprietor // CEO
Name:** _____

Owner CNIC No. _____

Mailing Address: _____

Contact No (s). _____

Cell No (s). _____

Email Address: _____

NTN No. With ATL Status _____

Bank Name & Account No. _____

Professional Tax No. _____

**Item Rate list for Canteen
List Attached @ Annex 'G'** _____ **AGREED**

Annual Rent Offered **Rs in Figure** _____

Rs in Word _____

Company's Stamp	Signature

ANNEXURE-F
CHECK LIST FOR SUBMISSION OF APPLICATION
(Write Yes or No in the Relevant Field)

<u>SR. #</u>	<u>DETAIL</u>	<u>YES / NO</u>	<u>PAGE #</u>
1.	Profile of Firm/Company/Contractor:		
2.	Tender fee amounting: Rs. 5000/-		
3.	5% Earnest Money/Bid Security of estimated annual rent in the shape of CDR vide No. _____ Rs. _____/ for canteen (to be calculated on the basis of 12 months of estimated monthly rent)		
4.	Income Tax Registration No. _____ with ATL status (Attached copy of Income Tax)		
5.	PRA/PST/GST No: _____ (Attached copy of PRA/PST/GST)		
6.	Professional Tax No. _____		
7.	Sealed Price offer on Bidder's letter head		
8.	Past Experience and Service Performance Certificates issued by the Organizations/Institutions		
9.	Affidavit on stamp paper Rs: 300/-		
10.	Telephone Number:		
11.	Firm/Company's authorized Person Name:		
12.	Designation:		
13.	Address and contact details of Branch office at Lahore:		

ANNEXURE-G

PRICE LIST FOR CANTEEN

 یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، لاہور آفس آف کنونینرز پرائس اینڈ کوالٹی کنٹرول کمیٹی Ph. No: (92-42)99029244 Email: office.dsa@uet.edu.pk		
(Rs) Approved Rate by Price and Quality Control Committee		
تاریخ w.e.f 23.05.2024	اشیاء	نمبر شمار
90	سیب، کھجور، کیلا، آم، اسٹرابری، پائن اپیل شیک (350 ml)	1
100	سیب، گریپ فروٹ، آم، اسٹرابری، پائن اپیل جوس (350 ml)	2
85	کھویا کھجور (350 ml)	3
85	مسی جوس (350 ml)	4
60	گاجر جوس (350 ml)	5
100	فالسہ جوس (350 ml)	6
50	گنا جوس (350 ml)	7
60	لسی بڑا گلاس (250 ml)	8
50	دودھ فی گلاس (250 ml)	9
40	ساش (350 ml)	10
90	کینو/مالٹا جوس	11
40	لیمن پانی	12
220	آئس کریم شیک	13
گورنمنٹ ریٹ	سیب، آلو بخارہ، آم، آڑو، انگور و تمام پھل وغیرہ۔	14
10	ڈسپوزیبل گلاس، ڈسپوزیبل کپ، ڈسپوزیبل پلیٹ وغیرہ۔	15

ڈاکٹر فخریہ
چیف میڈیکل آفیسر

محمد آصف
ریزیڈنٹ ڈائریکٹر

پروفیسر ڈاکٹر سعید
ڈائریکٹر کنونینرز

پروفیسر ڈاکٹر سعید علی قیصر
کنونینرز پرائس اینڈ کنٹرول کمیٹی / آئی ایس اے

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers email.

042-99029244 or 0306-6481 309 (Mr. Saeed Butt) office.dsa@uet.edu.pk

**UNIVERSITY OF ENGINEERING & TECHNOLOGY, LAHORE****Price and Quality Control Committee**

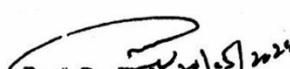
Ph. No: (92-42)99029244

Email: office.dsa@uet.edu.pk

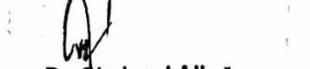
Approved Rate of Cafeteria/Canteen Fast Food Item by Price and Quality Control Committee

Sr. No.	Items	Weight (g)	Rates w.e.f 29.05.2024	
1	Chicken Shawarma	Min.50gChicken	Rs:	130
2	Chicken Cheese Shawarma	Min.100gChicken	Rs:	180
3	Chicken Paratha Roll	Min.100gChicken	Rs:	180
4	Chicken Platter Shawarna	Min.100gChicken	Rs:	180
5	Hot Wings	05Pieces	Rs:	180
6	Grill Wing	05Pieces	Rs:	180
7	Nuggets	05Pieces	Rs:	155
8	Zinger Burger	Min.100gChicken	Rs:	170
9	Tikka Spicy Burger	Min.100gChicken	Rs:	170
10	Tower Burger	02Pettis Chicken	Rs:	250
11	Club Sandwich	50g/02Slice	Rs:	120
12	Chicken Tikka Sandwich	50g/02Slice	Rs:	120
13	Fries	200g	Rs:	60
14	Garlic / Masala / Special Fries (Small)	200g	Rs:	70
15	Loaded Fries (small)	250g	Rs:	320
16	Loaded Fries (large)	400g	Rs:	450
17	Loaded Pasta (small)	250g	Rs:	320
18	Loaded Pasta (large)	400g	Rs:	450
19	Chicken Chowmein	250g	Rs:	200
20	Alfredo Pasta	300g	Rs:	350
21	Chicken Piece	100g	Rs:	170
22	Chicken Drumsticks	50g	Rs:	80
23	Chicken rice with Manchurian gravy	250gm	Rs:	250
24	Chicken rice with Chilli cry with gravy	250gm	Rs:	250
25	Pizza Small	07inch	Rs:	330
26	Pizza Medium	10inch	Rs:	600
27	Pizza Large	13inch	Rs:	900
28	Shami Sandwich	01Shami/02Slice	Rs:	70
29	Cutlets Sandwich	01Cutlet/02Slice	Rs:	50


Prof. Dr. Asif Ali Qaiser
Convener/DSA


Prof. Dr. M. Mushtaq
Senior Warden


Muhammad Asif
Resident Officer


Dr. Shahzad Ali
Chief Medical officer

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers/email.

042-99029244 or 0306-6485309 (Mr. Saeed Butt)

office.dsa@uet.edu.pk

FORM-A

TECHNICAL PROPOSAL (DATA SHEET)

DESCRIPTION	DETAIL/ ATTACHMENT		
	YES	NO	PAGE NO.
Company/Firm year of establishment certificate			
Similar nature cafeteria/canteen contracts completed in last 10 years.			
Similar nature cafeteria/ canteen in progress contracts.			
Punjab Food Authority license/certificate.			
Bank Statement for Financial Soundness			

Note: Documents mentioned in the above data form and attached with bid can be verified independently by the University Authority and any misstatement by the bidder may result in termination of contract, forfeiture of bid security blacklisting of company

FORM-B
DETAILS OF SIMILAR NATURE CAFETERIA/CANTEEN IN PROGRESS
CONTRACTS

S/ N	Name, address and Phone No. of client/employer	Short description of work & Date of award	Period of Services (Years, Months & Days)			Value of Contract on Annual Basis
			(Start Date) From	(End Date) To	Total Period of Contract/ award	
1)						
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						

Note: Please attach certificate

FORM-C
DETAILS OF SIMILAR NATURE CAFETERIA/CANTEEN
CONTRACTS

(Completed in last 10 years)

S/ N	Name, address and Phone No. of client/employer	Short description of work date of award with year	Period of Services (Years, Months & Days)			Date of Completion
			From	To	Period	
1)						
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
Total Experience (Years, Months and Days)						

Note: Please attach verifiable agreement & contract completion certificate/ letter issued by the past client. Copies of satisfactory completion certificate must attached.

FORM-D (SPECIMEN)

PHYSICAL VERIFICATION/DEMONSTRATION

Name: _____

Address: _____

Time: _____

S.No.	Description	Outstanding	Very Good	Good	Unsatisfactory
1	Presentation				
2	Dressing				
3	Cleanliness				
4	Taste & Quality of Food				
5	Crockery				

Total Marks = 20 Marks

Outstanding marks for each Segment = 04 Marks

Very Good = 03 Marks

Good = 02 Marks

Unsatisfactory = Zero Marks

(Signatures of the Member)

FORM-E
BIODATA OF EMPLOYEES TO BE ENGAGED

S/ N	Name, Father Name and Address	Designation	Qualification & Experience (in Years)	CNIC No.	Contact No.
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					

Note: Please use copy of this page in case of more than 10 employees.

**Signatures/of authorized signatory
with seal of the firm/co**

UNIVERSITY OF ENGINEERING AND TECHNOLOGY, LAHORE



TENDER DOCUMENT FOR SHOPS

Issued To: _____

**ESTATE OFFICE UET UNIVERSITY LAHORE
CONTACT NO. 042-99029474**

TABLE OF CONTENTS

1. **Invitation to Bid**
2. **Instructions to Bidders (IBT)**
3. **Definitions**
4. **Eligibility Requirement**
5. **Examination of the Tender Document**
6. **Bid Currency**
7. **Validity Period of the Bid**
8. **Bid Security and Refundable Security**
9. **Contacting the Procuring Agency**
10. **Award of Contract**
11. **Signing the Contract**
12. **Redressal of Grievances by the Procuring Agency**
13. **Bid Data Sheet (Information for the Bidders)**
14. **Force Majeure**
15. **Forfeiture of Refundable Security**
16. **Utility Charges**
17. **Government Taxes**
18. **Registration with UET Security Office**
19. **Storage Guidelines and Safety Measures/Condition**
20. **Annual Rental Payment and Penalties Policy**
21. **Occupant Conduct**
22. **Restriction (Overcharging and Subletting)**
23. **Structural Modification**
24. **Agreement Termination**
25. **Renewal of Contract/Agreement**
26. **Responsibility of Any Damage**
27. **Compliance with Govt. & UET Directives**
28. **Acceptance of Bidding Document Terms & Conditions**
29. **Hygiene and Cleanliness Standards**
30. **Shops Inspection Policy**
31. **Business Activity Limitations**
32. **Code of Conduct**
33. **Non-Possession of Shop**
34. **Dispute Resolution**
35. **Use and Alteration of Premises**
36. **Provision of Furniture & Fixture**
37. **Transport of Articles**
38. **Termination of Contract Agreement**
39. **One Person One Bid**
40. **Refundable Security and Advance Rental Payment**
41. **Bid Submission Requirements**
42. **Restrictions on University Employees**
43. **Pricing**
44. **Offer Validity**
45. **Forfeiture of Earnest Money**
46. **Shop Location and Visit**
47. **Confined Activities and Additional Space**
48. **Evaluation Criteria for Shop**

Annexures

Annexure-A

Annexure-B

Annexure-C

Annexure-D

Annexure-E

Annexure-F

Annexure-G

Forms

Annexure-A – **Rental Offer Form**

Affidavit/Bidder's undertaking on the Stamp Paper

List of shops/Bid Security

Proposal Covering Letter

Performa to Be Filled by the Contractor

Check List for Submission of Application

Price List for relevant Shops

1. INVITATION TO THE BID

- 1.1. Sealed Bids/Tenders are invited from reputed registered firms/companies/contractors & individuals as per advertisement for renting of university “**Shops on yearly rental offer basis**”. **Please quote annual/yearly rent for shops.**

NOTE:

- Bidder are advised to quote their annual rent keeping in view summer vacations and month of Ramadan.
- Bids must be submitted in person within date & time in Estate Office. Submission of bids via courier, telegraph, electronic means or email will not be accepted.

2. INSTRUCTIONS TO THE BIDDERS (IBT)

- 2.1. The Terms and Conditions mentioned in tender document are intended to be strictly enforced.
- 2.2. Bidders are required to submit all the required documents indicated in the Tender / Bid Documents before closing date & time.
- 2.3. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document may be rejected. **Bids received after due time and date or bids without Bid Security in shape of CDR or CDRs or less than required amount shall be summarily rejected.**
- 2.4. **Bidders are required to quote their annual/yearly rent as per specimen available at Annexure-A available at page no. 13.**

Mode of Advertisement:

As per Rule 12, the advertisement is being placed on the website of PPRA Punjab (www.ppra.punjab.gov.pk) and UET web site (www.uet.edu.pk).

- 2.5. Bidding procedure of single stage one envelop for shops shall apply which implies:-
- The bid (s) shall be submitted in sealed envelope(s). Information regarding Procurement Name & No. and closing date & time, should be mentioned on envelope(s), as per tender notice.
 - **The bidder quoted highest annual rental offer** shall be awarded the contract within the original or extended bid validity period.
- 2.6. Late bids shall not be entertained.
- 2.7. **In case of holiday** or unforeseen situation resulting closure of University on the date of opening, bids shall be submitted/opened on next working day at the same time & venue.
- 2.8. Bidders shall submit an **affidavit that his/her company is not black listed** from UET/PPRA Punjab.
- 2.9. Rates must be quoted in **Pak Rupees** inclusive of all relevant/applicable Taxes.
- 2.10. The successful bidder will provide the stamp paper under valuation Act/applicable law for signing the contract/ Agreement.
- 2.11. Proposals shall remain valid for **180 days** w.e.f. opening date.
- 2.12. "Under rule 21(1) of Punjab Procurement Rules 2014, University may, for a specific period, debar a bidder or contractor from participating in any public procurement process, if the bidder or contractor has:
- Acted in a manner detrimental to the public interest or good practices.
 - Consistently failed to perform his obligation under the contract.
 - Not performed the contract up to the mark.
 - Indulged in any corrupt practice."
 - Defaulter of rental amount of procuring agency.

3. **DEFINITIONS**

- 3.1. "UET" means University of Engineering & Technology, Lahore
- 3.2. "Bidder/Tenderer" means the Firm/Company/individual.
- 3.3. "Contract" means the agreement between the UET and the Contractor.
- 3.4. "Contractor/ Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance.
- 3.5. "PPRA" means Punjab Procurement Regulatory Authority.

4. **ELIGIBILITY REQUIREMENT**

A. Eligibility Criteria for Shop	Requirement
Income Tax registered firm/company/individuals with ATL Status	Mandatory
Bid Security in Shape of CDR original to be attached with bid offer.	Mandatory
Affidavit/Bidder Undertaking as per Annexure-B on stamp paper worth Rs. 300/-. Must be attached with bid offer. Specimen annex-B is available at Page No. 14.	Mandatory
Five Years' relevant work experience. Please attach verifiable document such as experience letter.	Mandatory
Valid professional Tax Certificate	Mandatory

- ❖ The bidder must provide Verifiable documentary proof against all the mandatory requirements. Bidders defaulter of UET dues amount may be declared ineligible.
- ❖ A bidder may apply for more than one shops but he will be entitled to get only one shop on rent if he quotes the highest amount of rent. In case, a bidder quotes highest amount of rent for more than one shops, he will have to choose one shop of his choice and withdraw his candidature from other shops. The university will offer these shops to the next highest bidder in each shop subject to condition that he will match the amount of rent offered by the highest bidder.

5. **EXAMINATION OF THE TENDER DOCUMENT**

The bidder/Tenderer is expected to examine the Tender Document, including all terms and conditions.

6. **BID CURRENCY**

Bidder should quote price in Pak Rupees.

7. **VALIDITY PERIOD OF THE BID**

- 7.1. Validity period of the bids shall be **180 days**.
- 7.2. In exceptional circumstances, the Committee may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

8. **BID SECURITY AND REFUNDABLE SECURITY**

- 8.1. Bidder will submit Bid Security @ 5% of estimated base rent (Annually) drawn in the name of Treasurer, University of Engineering and Technology, Lahore. Detail is given at Annexure-C & D available at page No. 15 & 16. **For every shop, separate bid security as per Annexure-C & D (page No. 15 & 16) should be attached.** Please attach bid security with your proposal separately for each shop. Without bid security offer will be rejected.

Description	Nature of Business	Who Can apply	Tender Category	Estimated/ Base Value	Total Amount of Bid Security
shops	As per Annexure-C & D (available at page no. 15 & 16). (please check as per business you wish to apply for)	Reputed firms/company/contractors/individual registered with Income tax for shop	Single stage one envelope for shops	As per Annexure-C & D (available at page no. 15 & 16).	5% bid security of annual base rent calculated on the basis of 12 month rent (estimated base rent is available at Annexure-C & D (page no. 15 & 16)

- 8.2. Cheque or Cross Cheque shall not be accepted at all for bid security.
- 8.3. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of tender.
- 8.4. **The successful bidder shall be required to deposit refundable security/retention money equivalent to 3 months rental amount, calculated out from the yearly rental offer of the bidder. Beside 3-months (refundable security) as surety/ retention money, successful bidder shall also provide quarterly rent of the yearly offer prior to possession beside fulfillment of other formalities. Rental amount may be taken on quarterly basis (4-installments of yearly offer) from successful bidder.**
- 8.5. Subject to award of contract, the Bid Security in form of CDR, Demand Draft, and Pay Order shall be returned to successful bidder against submission of Refundable Security/retention money equivalent to three months rent & advance quarterly rental amount.
- 8.6. If the Bid Security is found less than the required amount then the bid will be rejected irrespective of the rates and the stage of the bid process.
- 8.7. The Bid Security may be forfeited if a Bidder:
- Refuses to accept the award letter; or
 - Refuses to sign the contract within due date; or
 - Fails to furnish Refundable Security/retention money
 - Submitted Fake/Fabricated documents.

9. CONTACTING THE PROCURING AGENCY

- 9.1. No Bidder shall contact the Committee on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.
- 9.2. Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

10. AWARD OF CONTRACT

The Tender will be awarded to bidder who **quoted highest annual Rent for shop over and above the base rent.**

11. SIGNING THE CONTRACT

- 11.1. The university will issue award letter to successful bidder.
- 11.2. The successful bidder will provide the stamp paper under valuation Act/applicable law for signing the contract/ Agreement.

12. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY

- 12.1. Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

12.2. Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation report (comparative statement).

12.3. The Grievance Redressal Committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

13. BID DATA SHEET (INFORMATION FOR THE BIDDERS)

1)	Procuring Agency	University of Engineering & Technology, Lahore
2)	Tender Number	No. Univ/EO/25/-----
3)	Name of Tender	<ul style="list-style-type: none"> • Renting out (Shops). Please Specify the shop below: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ <p>Note: A bidder may apply for more than one shops but he will be entitled to get only one shop on rent if he quotes the highest amount of rent. In case, a bidder quotes highest amount of rent for more than one shops, he will have to choose one shop of his choice and withdraw his candidature from other shops. The university will offer these shops to the next highest bidder in each shop subject to condition that he will match the amount of rent offered by the highest bidder.</p>
4)	Tender Document available place	Estate Office, University of Engineering & Technology, Lahore
5)	Cost of Tender Document	Rs. 2,000/-
6)	Bid Security	<p>Bid Security of Shops: @ 5% estimated annual base rent. available at Annexure-C & D (Page No. 15 & 16). In shape of CDR in favor of “Treasurer, University of Engineering & Technology, Lahore”</p>
7)	Refundable Security/Retention Money	The successful bidder shall be required to deposit refundable security/retention money equivalent to three months’ offered rent (calculated from yearly rental offer of successful bidder) in addition to advance quarterly rent. The refundable security retention money will be released after completion of contract period.
8)	Tender Addressed to	Resident Officer, University of Engineering & Technology, Lahore.
9)	Contact Number	Ph.042-99029474
10)	Due Date, Time and place of submission of Tender Document	_____ till 10:00 A.M Admin Block, Estate Office, UET University Lahore.
11)	Date, Time and Place of Bid Opening	_____ till 10:30 A.M Conference Room adjacent to Vice Chancellor’s Office.

14. FORCE MAJEURE

Majeure means an act of nature or an event beyond the control of the contractor and not involving the Contractor's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and /or lack of sight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or evolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Contractor shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause there of the Committee constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the Vice-Chancellor. However, unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

15. FORFEITURE OF REFUNDABLE SECURITY

If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract, without prejudice to any other right of action / remedy it may have, forfeit Refundable Security of the Contractor.

16. UTILITY CHARGES

The contractor will have to pay Utility Bills such as Sui Gas, Electricity, Water supply and sewerage charges etc. (Commercial Tariff) as per bill / meter reading regularly. In case the Contractor fails to deposit bills within due date, the University Project Director Office may disconnect the services till such time the bills and penalties (if any) are paid.

17. GOVERNMENT TAXES

The successful bidder shall pay all Govt. dues and applicable taxes under prevalent law. In addition, advance tax @ 10% if applicable shall also be paid by the successful bidder.

18. REGISTRATION WITH UET SECURITY OFFICE

The successful bidder shall be liable to register him or his/her workers with UET security office.

19. STORAGE GUIDELINES AND SAFETY MEASURES/CONDITION

- 19.1. The successful bidder will ensure that no hazardous, inflammable, or any intoxicating material stored in the shop.
- 19.2. The successful bidder shall keep the shop in good condition.

20. ANNUAL RENTAL OFFER & QUARTERLY PAYMENT AND PENALTIES POLICY

Quarterly rental amount calculate out from yearly offer of successful bidder shall be paid in advance. A fine may be charged if the contractor fails to deposit the annual/ quarterly rental amount. However, in case of consistent default of rental amount, the Competent Authority may like to cancel the contract. (It will be the sole discretion of the University Authority).

21. OCCUPANT CONDUCT

The successful bidder shall not cause any nuisance or annoyance to the adjoined occupants/contractors.

22. RESTRICTION (OVERCHARING AND SUBLETTING)

- 22.1. The successful bidder shall not assign or sublet or otherwise part of shop or possession thereof in favour of any person nor have the right to transfer the benefit of agreement to anybody.

22.2. The contractor will remain under close observation of University Authorities in order to avoid any mal-practice including overcharging and subletting of shop. Violation shall lead cancellation of Contract.

23. STRUCTURAL MODIFICATION

The successful bidder shall not carry out any work of structural repair or addition in the shop without the prior approval of university.

24. AGREEMENT TERMINATION

For termination of this agreement, one-month notice will be required from either side in writing. The successful bidder shall vacate the rented premises peacefully after the expiry of the tenancy period or earlier termination if ordered by UET and shall hand over the peaceful possession of same immediately after termination of contract to Estate Office.

25. RENEWAL OF CONTRACT/AGREEMENT

The total period of Contract will be three years. University will enter into agreement with successful bidder initially for a period of one year, renewable for another period of two years on yearly basis. The renewal shall be affected after completion of every year or may terminate the Contract at any time by the University or may not renew the contract prior to completion of contract period. There shall be 10% increase in existing rent after completion of each year.

26. RESPONSIBILITY OF ANY DAMAGE

The Contractor shall be responsible for all damages or losses to UET shop and shall be liable to make good any such loss or damage except normal wear and tear.

27. COMPLIANCE WITH GOVT. & UET DIRECTIVES

The successful bidder shall abide by the instructions of Government and UET authorities issued from time to time.

28. ACCEPTANCE OF BIDDING DOCUMENT TERMS & CONDITIONS

The successful bidder shall be bound to accept all terms and conditions of the bidding documents and should signed on all papers of bidding documents.

29. HYGIENIE AND CLEANLINESS STANDARDS

29.1. Very high standards of hygiene and cleanliness shall be observed in and around shop.

29.2. The authorized person of Estate office or person authorized by Price Quality Control Committee may inspect and oversee functioning of shop with a view to ensure hygiene and sufficient services in the shop. In case there are repeated failures or lacuna noticed by the Committee/authorized person due to failure of contractor, the tenant shall be fined and continuation shall lead to cancellation of Contract.

30. SHOPS INSPECTION POLICY

UET shall have the right to search the shop at any time and there shall be no grievance expressed/felt on this account either by bidders or his employees.

31. BUSINESS ACTIVITY LIMITATIONS

The Contractor will be responsible to sale the items only related to business for which shop is given and no other item/articles shall be allowed to sell. Contractor will not be allowed to fix the prices of items to be served in the Shops at his own. The rates should be displayed at visible place for information and convenience of students/faculty/visitors etc.

32. CODE OF CONDUCT

In case of any complaint /misbehave on the part of contractor or his worker, shall be liable to investigation and penalty, if proved.

33. NON-POSSESSION OF SHOP

In case successful bidder does not take the possession of Shop after award of contract within stipulated time or extended time, the bid security submitted by the bidder may be forfeited.

34. DISPUTE RESOLUTION

In case of any dispute, the matter shall be referred to the Vice Chancellor UET and his decision will be final and binding on contractor.

35. USE AND ALTERATION OF PREMISES

The Contractor shall not allow anybody to reside in the contract premises nor allowed to make any structural additions or alterations without written approval of the University Administration.

36. PROVISION OF FURNITURE & FIXTURE

The University will not be responsible for providing furniture / fixture. The Contractor will arrange the furniture & fixture on its own cost.

37. TRANSPORT OF ARTICLES

The Contractor will not transport any articles or stores without a Gate-Pass issued by the authorized officer of Estate Office.

38. TERMINATION OF CONTRACT AGREEMENT

The contract agreement can be canceled/terminated with one month's written notice from either side. The Contractor shall vacate the rented premises peacefully after the expiry of the permissible period and/or earlier if desired by UET and shall hand over the same to the Estate Office.

39. ONE PERSON ONE BID

- 39.1. As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a bidder or as a member of a joint venture or any similar arrangement.
- 39.2. No bidder can be sub-contractor while submitting a bid individually or as a member of a joint venture in the same bidding process.
- 39.3. A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

40. REFUNDABLE SECURITY AND ADVANCE RENTAL PAYMENT

The successful bidder shall deposit a refundable security/retention money equivalent to three month rent on the basis of annual rental offer in advance in favor of Treasurer, UET Lahore. The refundable security & advance rental amount shall be submitted by the successful bidder prior to starting of business.

41. BID SUBMISSION REQUIREMENTS

Incomplete bids or bids without Earnest Money will not be entertained in any case.

42. RESTRICTIONS ON UNIVERSITY EMPLOYEES

University employees are not allowed to participate in Tenders.

43. PRICING

The prices should be quoted in Pak Rupees.

44. OFFER VALIDITY

The offer validity should be for 180 days from the date of the opening of the tender.

45. FORFEITURE OF EARNEST MONEY

In case of any withdrawal after the award of the tender, the Earnest Money shall be forfeited.

46. SHOP LOCATION AND VISIT

The shop is located inside the UET Main Campus. Bidders may visit the Shop prior to the submission of the bid.

47. CONFINED ACTIVITIES AND ADDITIONAL SPACE

The Contractor will be bound to confine all activities related to their business, within the designated premises communicated by the Estate Office.

48. EVALUATION CRITERIA FOR SHOP:

Requirements as per clause-4 are mandatory and should be attached otherwise without mandatory requirements, bid will be rejected straightway.

a. FINANCIAL BID EVALUATION:

- **The highest quoted Annual rate/rent over & above to annual base rent among qualified bidders as per clause-4 (fulfilment of mandatory requirement) shall be considered for award of contract.**
- Bidders who are blacklisted from PPRA Punjab/UET Lahore are not eligible to submit their bid. Bidders shall submit undertaking in this regard

Javaid Manzoor
Deputy Registrar (Estate)
For Resident Officer

ANNEXURE-A
RENTAL OFFER FORM

SHOP NO.	NATURE OF BUSINESS	ANNUAL QUOTED RENT (IN WORD/FIGURES)
		Annual Quoted Rent in Words _____
		Annual Quoted Rent in Figure _____

- As per law, agreement of this procurement needs to be signed on non-judicial stamp paper. The bidder will be responsible to provide stamp paper with contract stamp amount.
- The service provider shall quote prices with all applicable taxes, specified by the Govt.
- Rates should be quoted in Pak Rupees and should be as per the format above.
- Rates/ offer should be quoted per annum basis.

Note:

Separate sheet may be used for more business.

Signature of contractor & seal

ANNEXURE-B (To be printed on stamp paper of Rs. 300/-)

AFFIDAVIT/ BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: **Tender No. Univ/EO/25/ ----- dated-----.**

We M/s _____ have examined the Tender/Bid Document and we undertake to meet the requirements regarding shop business as per Tender Document.

It is certified that the information furnished here in and the document submitted are true/genuine and correct and nothing has been concealed or tampered with.

We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.

We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document.

We are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document if required by Procuring Agency (UET).

We agree that the UET reserves the right in absolute sense to reject the tender in the Bid Response without assigning any reason whatsoever under PPRA Rules 2014.

We also declare that our Company/Organization/firm is not blacklisted from UET Lahore/PPRA Punjab.

[Name and Signatures of authorized Person along with stamp]

ANNEXURE-C:(Page No.1)
LIST OF SHOPS/BID SECURITY

Sr. No.	Description	Nature of Business	Who Can apply	Tender Category	Annual Estimated Rent	Bid Security (Attach with bid @ 5% of annual estimated rent)
1.	Shop No. 01 Located at Teacher's Colony	General Store	Reputed Firms/ Companies / Individuals registered with income tax	Single Stage One Envelope Method	Rs. 112,200/-	Rs.5,610/-
2.	Shop No. 02 Located at Teacher's Colony	General Store			Rs. 112,200/-	Rs.5,610/-
3.	Shop No. 03 Located at Teacher's Colony	Milk Shop			Rs. 52,800/-	Rs. 2,640/-
4.	Shop No. 04 Located at Teacher's Colony	UPS Store			Rs. 80,520/-	Rs. 4,026/-
5.	Shop No. 05 Located at Teacher's Colony	Electronic Repairing Shop			Rs. 80,520/-	Rs. 4,026/-
6.	Shop No. 06 Located at Teacher's Colony	Vegetable/Fruit Business			Rs. 52,800/-	Rs. 2,640/-
7.	Shop No. 08 Located Near PD Office	Tea Shop			Rs. 145,200/-	Rs. 7,260/-
8.	Shop No. 09 Located Near PD Office	Photocopy Shop			Rs. 240,240/-	Rs. 12,012/-
9.	Shop No. 10 Located at Annexy Block	Juice Corner			Rs. 399,960/-	Rs. 19,998/-
10.	Shop No. 11 Located at Annexy Block	Book Binding Shop			Rs. 80,520/-	Rs. 4,026/-
11.	Shop No. 12 Located at Old Shopping Centre	General Store			Rs. 200,640/-	Rs. 10,032/-
12.	Shop No. 13 Located at Old Shopping Centre	Gift Shop			Rs. 200,640/-	Rs. 10,032/-
13.	Shop No. 14 Located at Old Shopping Centre	General Store			Rs. 200,640/-	Rs. 10,032/-
14.	Shop No. 15 Located at Old Shopping Centre	Photocopy Shop			Rs. 200,640/-	Rs. 10,032/-
15.	Shop No. 16 Located at Old Shopping Centre	Photocopy Shop			Rs. 200,640/-	Rs. 10,032/-
16.	Shop No. 17 Located at Old Shopping Centre	Hair Dresser			Rs. 240,240/-	Rs. 12,012/-
17.	Shop No. 18 Located at Old Shopping Centre	Tailor Shop			Rs. 200,640/-	Rs. 10,032/-
18.	Shop No. 19 Located at Old Shopping Centre	Juice Corner			Rs. 200,640/-	Rs. 10,032/-
19.	Shop No. 20 Located at SSC Boys cafeteria	Photocopy Shop			Rs. 1,328,250/-	Rs. 66,413/-
20.	Shop No. 21 Located at SSC Boys cafeteria	Photocopy Shop			Rs. 1,328,250/-	Rs. 66,413/-
21.	Shop No. 22 Located at SSC Boys cafeteria	General Store			Rs. 1,328,250/-	Rs. 66,413/-
22.	Shop No. 23 Located at SSC Boys cafeteria	General Store			Rs. 1,328,250/-	Rs. 66,413/-
23.	Shop No. 25 Located at SSC Girls cafeteria	Photocopy & Stationary			Rs. 419,265/-	Rs. 20,963/-
24.	Shop No. 26 Located at SSC Girls cafeteria	General Store			Rs. 419,265/-	Rs. 20,963/-
25.	Shop No. 27 Located at SSC Girls cafeteria	Beauty Parlour			Rs. 419,265/-	Rs. 20,963/-
26.	Shop No. 28 Near RT Hostel	Hair Dresser			Rs. 240,240/-	Rs. 12,012/-

ANNEXURE-C:(Page No.2)
LIST OF SHOPS/ BID SECURITY

Sr. No.	Description	Nature of Business	Who Can apply	Tender Category	Annual Estimated Rent	Bid Security (Attach with bid @ 5% of annual estimated rent)
27.	Shop No. 29 Near RT Hostel	Juice & Fruit Shop			Rs. 198,000/-	Rs. 9,900/-
28.	Shop No. 30 Near RT Hostel	Photocopy Shop			Rs. 240,240/-	Rs. 12,012/-
29.	Shop No. 31 Located at Zubair Hall (Outside)	Laundry			Rs. 64,680/-	Rs. 3,234/-
30.	Shop No. 32 Located at Zubair Hall (Inside)	Laundry			Rs. 33,000/-	Rs. 1,650/-
31.	Shop No. 33 Located at Zubair Hall	Juice & Fruit Shop			Rs. 159,720/-	Rs. 7,986/-
32.	Shop No. 34 Located at Zubair Hall	Hair Dresser			Rs. 80,520/-	Rs. 4,026/-
33.	Shop No. 35 Located at Q-Hall	Laundry			Rs. 64,680/-	Rs. 3,234/-
34.	Shop No. 36 Located at Q-Hall	Juice & Fruit Shop			Rs. 255,552/-	Rs. 12,778/-
35.	Shop No. 37 Located at Q-Hall	Milk Shop			Rs. 240,240/-	Rs. 12,012/-
36.	Shop No. 38 Located at Iqbal-Hall	Juice & Fruit Shop			Rs. 128,040/-	Rs. 6,402/-
37.	Shop No. 39 Located at Iqbal-Hall	Hair Dresser			Rs. 128,040/-	Rs. 6,402/-
38.	Shop No. 40 Located at Iqbal-Hall	Laundry			Rs. 80,520/-	Rs. 4,026/-
39.	Shop No. 41 Located at Iqbal-Hall	Photocopy Shop			Rs. 80,520/-	Rs. 4,026/-
40.	Shop No. 42 near Liaqat Hall	Hair Dresser			Rs. 48,840/-	Rs. 2,442/-
41.	Shop No. 43 Near MBQ Hall	Laundry			Rs. 33,000/-	Rs. 1,650/-
42.	Shop No. 44 Located near Ayesha Hall	Laundry			Rs. 33,000/-	Rs. 1,650/-
43.	Shop No. 45 Located in Tariq Hall	Laundry			Rs. 33,000/-	Rs. 1,650/-
44.	Shop No. 46 Located near Khalid Hall	Laundry			Rs. 33,000/-	Rs. 1,650/-
45.	Shop No. 47 Located in New Boys Hostel	Laundry			Rs. 33,000/-	Rs. 1,650/-
46.	Shop No. 48 Located in Sir Syed Hall	Laundry			Rs. 33,000/-	Rs. 1,650/-
47.	Shop No. 53 Near C-Hall	Photocopy & Stationary			Rs. 330,000/-	Rs. 16,500/-

ANNEXURE-D
PROPOSAL COVERING LETTER

To
Resident Officer,

University of Engineering &

Technology, Lahore

Dear Sir,

We are hereby submitting our sealed ONE/TWO/THREE (S) envelope including the details of the bid.

We have attached the **Bid Form, Check List, rates**, required **supporting documents** and Bid Security of amount Rs.*(insert amount in words and figures)* having CNIC No.

Yours sincerely,

Authorized Signature

(In full and initials)

Name and Designation of Signatory Name of Firm Address

ANNEXURE-E

PROFORMA TO BE FILLED BY THE CONTRACTOR

CATEGORY

Shop No. _____

Name of the Company / Contractor: _____

Date of Establishment: _____

Corporate Status: _____

**Owner / Proprietor / CEO
Name:** _____

Owner CNIC No. _____

Mailing Address: _____

Contact No (s). _____

Cell No (s). _____

Email Address: _____

NTN No. with ATL Status _____

Professional Tax No. _____

Bank Name & Account No. _____

**Rate list for Shop Attached @
Annex 'H'** _____ **AGREED**

Annual Rent Offered **Rs in Figure** _____

Rs in Word _____

Company's Stamp	Signature

ANNEXURE-F
CHECK LIST FOR SUBMISSION OF APPLICATION
(Write Yes or No in the Relevant Field)

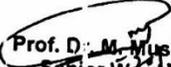
<u>SR. #</u>	<u>DETAIL</u>	<u>YES / NO</u>	<u>PAGE #</u>
1.	Profile of Firm/Company/Contractor/Individual:		
2.	Tender fee amounting: Rs. 2,000/-		
3.	5% Earnest Money/Bid Security of estimated annual rent in the shape of CDR vide No. _____ Rs. _____/ for shop (to be calculated on the basis of 12 months of estimated monthly rent)		
4.	Income Tax Registration No: _____with ATL Status (Attached copy of Income Tax)		
5.	Professional Tax No. _____		
6.	Sealed Price offer on Bidder's letter head		
7.	Past Experience and Service Performance Certificates issued by the Organizations/Institutions		
8.	Affidavit on stamp paper Rs: 300/-		
9.	Telephone Number:		
10.	Firm/Company's authorized Person Name:		
11.	Designation:		
12.	Address and contact details of Branch office at Lahore:		

**ANNEXURE-G:
PRICE LIST FOR RELEVANT SHOPS**

	UNIVERSITY OF ENGINEERING & TECHNOLOGY, LAHORE	
	Price and Quality Control Committee	
	Ph. No: (92-42)99029244	Email: office.dsa@uet.edu.pk
Approved Rate of Photocopy Shop by Price & Quality Control Committee		

Sr. No.	Items	Rates w.e.f 23.05.2024	
		Rs:	
1	Photocopy Paper 70/80 gram (Single Side)	Rs:	4.5
2	Photocopy Paper 70/80 gram (Double Side)	Rs:	5.5
3	Photocopy (A-3) Paper 70/80 gram	Rs:	8.5
4	Tape Binding	Rs:	40
5	Ring Binding	Rs:	60
Computer Composing and Printing			
6	Typing with Printing	Rs:	25
7	A4 80 gram Single Color Print	Rs:	15
8	A-3 B&W print 80 gram	Rs:	20
9	A-3 Color Print 80 gram	Rs:	60
10	Lamination	Rs:	50
11	Plastic Cover	Rs:	30
12	Plotter Print Color (20x30 inches, 90 gram)	Rs:	180
13	Plotter Print Black & White (20x30 inches, 90 gram)	Rs:	90
14	Plotter Print Color (30x40 inches, 90 gram)	Rs:	250
15	Plotter Print Black & White (30x40 inches, 90 gram)	Rs:	190
16	C.D Writing	Rs:	40
17	C.D Writing with C.D. Good Quality	Rs:	90
18	A4 B&W Composing print Single / Double Space 70/80 gram Persian/Arabic/Urdu per Page	Rs:	90
19	Scanning Per Page	Rs:	5
20	A4 B&W Print Single 70/80 gram	Rs:	6


Prof. Dr. Asif Ali Qaiser
Convener/DSA


Prof. Dr. M. Mushaq
Senior Warden


Muhammad Asif
Resident Officer


Dr. Shahzad Ali
Chief Medical officer

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers/email.

042-99029244 or 0306-64853(9 (Mr. Saeed Butt) office.dsa@uet.edu.pk



UNIVERSITY OF ENGINEERING & TECHNOLOGY, LAHORE

Price and Quality Control Committee

Ph. No: (92-42)99029244

Email: office.dsa@uet.edu.pk

Approved Rate of Saloon/Barber Shop by Price & Quality Control Committee

Sr. No.	Items	Rates w.e.f 23.05.2024	
1	Hair Cut	Rs:	140
	Stylish Hair Cut	Rs:	160
2	Hair Dye Services (only)	Rs:	60
3	Foamed Shave	Rs:	80
4	Simple Khat	Rs:	60
	Stylish Khat	Rs:	70
5	Foamed French Cut	Rs:	70
6	Threading	Rs:	50
7	Face Massage	Rs:	90
8	Body Massage	Rs:	150
9	Head Massage	Rs:	80
10	Egg Massage	Rs:	80
11	Facial	Rs:	420
12	Steam Facial	Rs:	240
13	Head Shampoo	Rs:	50
14	Side Round	Rs:	50
15	Scrub Massage	Rs:	160
16	Hair Straightening	Rs:	60
17	Hair Dying with Material	Rs:	240


Prof. Dr. Asif Ali Qaiser
Convener/DSA


Prof. Dr. M. Mushtaq
Senior Warden


Muhammad Asif
Resident Officer


Dr. Shahzad Ali
Chief Medical officer

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers/email.

042-99029244 or 0306-6485309 (Mr. Saeed Butt)

office.dsa@uet.edu.pk



یونیورسٹی آف ایجوکیشن لاہور

آفس آف دی کنویژر انس ایجوکیشن کنٹرول کمیٹی

Ph. No: (92-42)99029244

Email: office.dsa@uet.edu.pk

(Rs) Approved Rate by Price and Quality Control Committee

نمبر شمار	اشیاء	تاریخ w.e.f 23.05.2024
1	سیب، کھجور، کیلا، آم، اسٹرابری، پائن اپیل شیک (350 ml)	90
2	سیب، گریپ فروٹ، آم، اسٹرابری، پائن اپیل جوس (350 ml)	100
3	کھویا کھجور (350 ml)	85
4	مسی جوس (350 ml)	85
5	گاجر جوس (350 ml)	60
6	فالسہ جوس (350 ml)	100
7	گنا جوس (350 ml)	50
8	لسی بڑا گلاس (250 ml)	60
9	دودھ فی گلاس (250 ml)	50
10	ساش (350 ml)	40
11	کینو/مالٹا جوس	90
12	لیمن پانی	40
13	آئس کریم شیک	220
14	سیب، آلو بخارہ، آم، آڑو، انگور و تمام پھل وغیرہ۔	گورنمنٹ ریٹ
15	ڈسپوزیبل گلاس، ڈسپوزیبل کپ، ڈسپوزیبل پلیٹ وغیرہ۔	10

ڈاکٹر محمد اہمل
چیف میڈیکل آفیسر

محمد آصف
ریٹریٹنگ آفیسر

پروفیسر ڈاکٹر محمد عثمان
26/5/2024
ڈائریکٹر انس ایجوکیشن کنٹرول کمیٹی

26/5/2024
پروفیسر ڈاکٹر آصف علی قیصر
کنویژر انس ایجوکیشن کنٹرول کمیٹی / ڈی ایس اے

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers email.

042-99029244 or 03(6-648) 309 (Mr. Saeed Butt)

office.dsa@uet.edu.pk



یونیورسٹی آف ایجوکیشن لاہور

آفس آف ڈی کنٹریز برائے ایجوکیشن کنٹرول کمیٹی

Ph. No: (92-42)99029244

Email: office.dsa@uet.edu.pk

Approved Rate of Tailor Shop by Price and Quality Control Committee

(Rs)

نمبر شمار	اشیاء	معرے ریٹ w.c.f 29.05.2024
1	شرٹ اچھی کوالٹی کارل	550
2	شلوار قمیض سوٹ اچھی کوالٹی کارل	1000
3	پینٹ (پلیٹ والی پلیٹ لیس)	900
4	واسکٹ	2100
5	پینٹ کوٹ	4800
6	پینٹ کوٹ 3 پیس	5000
7	پینٹ Alteration etc.	100
8	سادہ سوٹ + ٹروزر (لیڈیز)	900
9	پائمنٹنگ سوٹ + ٹروزر (لیڈیز)	950

ڈاکٹر شہزاد علی
چیف میڈیکل آفیسر

محمد آصف
ریزیڈنٹ آفیسر

سینئر ڈاکٹر محمد عثمان
سینئر ڈاکٹر

پروفیسر ڈاکٹر آصف علی قیصر
کنوینشن برائے ایجوکیشن کنٹرول کمیٹی / ای ای ڈی اے

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers/email.

042-99029244 or 0306-6485309 (Mr. Saeed Butt)

office.dsa@uet.edu.pk

	یونیورسٹی آف اعلیٰ تعلیم لاہور	
	آفس آف دی کنونینر پرائس اینڈ کوالٹی کنٹرول کمیٹی	
	Ph. No: (92-42)99029244	Email: office.dsa@uet.edu.pk
Approved Rate by Price and Quality Control Committee		

(Rs)

نمبر شمار	اشیاء	معریضہ w.o. 05.2024
1	کاشن کارنڈی سوٹ (دھلائی بیج استری کلف)	90
2	واشنگ ویر سوٹ (دھلائی بیج استری)	60
3	پینٹ شرٹ، (دھلائی بیج استری)	60
4	شلوار قمیض (دھلائی بیج استری)	60
5	صرف استری واشنگ ویر سوٹ	50
6	کاشن سوٹ مانع والا (استری)	60
7	تولیا	30
8	انڈرویر	20
9	بنیان	20
10	ٹی شرٹ (دھلائی بیج استری)	40
11	بیڈ شیٹ کور (دھلائی بیج استری)	80
12	پینٹ کوٹ (استری)	60
13	سویٹر جرسی دھلائی	60

ڈاکٹر شہزاد علی
چیف میڈیکل آفیسر

محمد آصف
ریزیڈنٹ آفیسر

پروفیسر ڈاکٹر محمد عثمان
سینئر وارڈن

ڈاکٹر آصف علی قیصر
کنونینر پرائس اینڈ کوالٹی کنٹرول کمیٹی / آئی اے اے

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers/email.

042-99029244 or 0306-6485309 (Mr. Saeed Butt)

office.dsa@uet.edu.pk



UNIVERSITY OF ENGINEERING & TECHNOLOGY, LAHORE

Price and Quality Control Committee

Ph. No: (92-42)99029244

Email: office.dsa@uet.edu.pk

Approved Rate of Salon/Barber Shop by Price & Quality Control Committee

Sr. No.	Items	Rates w.e.f 23.05.2024	
1	Eye Brows	Rs:	130
2	Upper Lips	Rs:	70
3	Full Face Threading	Rs:	420
4	Half Arm Wax	Rs:	420
5	Full Arm Wax	Rs:	500
6	Forehead	Rs:	110
7	Half Legs Wax	Rs:	550
8	Full Legs Wax	Rs:	1000
9	Under Arms Wax	Rs:	210
10	Facial		
	Whitening	Rs:	550
	RC	Rs:	900
	Herbal	Rs:	1000
11	Hair Cutting	Rs:	700
12	Hair Die	Rs:	700


26-05-2024
Prof. Dr. Asif Ali Qaiser
Convener/DSA


26/05/2024
Prof. Dr. M. Mushtaq
Senior Warden


Muhammad Asif
Resident Officer


Dr. Shahzad Ali
Chief Medical officer

Note: Students/Employees can lodge complaints for overcharging, quantity and quality on following numbers/email.

042-99029244 or 0306-6485309 (Mr. Saeed Butt)

office.dsa@uet.edu.pk