



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/W&S/WO/2022/586

Dated: 14-02-2022

To

M/s. Deen Muhammad & Sons
Bungalow No. 28/2, Khayaban e Bukhari
Phase-VI, DHA, Karachi
Cell: +92-334-8377738

WORK ORDER

SUBJECT: RUNNING OF SMIU CAFETERIA ON RENTAL BASIS AT SMIU CITY CAMPUS, KARACHI

With reference to your Financial Bid against the sealed tender opened on **25th January 2022** before procurement committee and the participating bidders, your bid for above subject work has been approved by the competent authority being the **most advantageous bid**.


2. SMIU is pleased to award you the contract for **Running of SMIU Cafeteria on Rental Basis at SMIU City Campus, Karachi** for amounting to **Rs. 384,000/- (Rupees Three Hundred Eighty-Four Thousand only)**.
3. It is advised to undertake the services as per terms and conditions of the bidding document. It is understood by the both parties that this contract shall be governed by the following terms & conditions: -
 - i. The rate quoted by you are inclusive of all taxes, levies and duties (Federal, provincial and local bodies) or any other incidental charges that may incur in providing the services.
 - ii. The performance security submitted by your company @ **10% of Contract Amount Rs. 38,400/-** vide Pay Order No. 17661401 dated: 15-02-2022 issued from United bank Limited shall be held & returned after satisfactory completion of contract.
 - iii. In the event of un-satisfactory performance and services, SMI University shall have the right to terminate the contract and forfeit the Performance Security and any other amount due against the services.
 - iv. The Monthly Rent of amounting to **Rs. 32,000/-** should be submitted to the undersigned office in the first week of every month. The undersigned office will process the bill to Directorate of Finance for payment after completing all the codal formalities.
 - v. The monthly bills to be paid by you for the electricity and gas consumed as per sub meter consumption of units reflected at Sub meter to be charged at the Tariff rate paid by SMIU to KE Electric and SSGC respectively.
 - vi. The service provider is not allowed to sublet the work to any other firm (s) / person (s) or contractor (s).
 - vii. You are required to display the approved attached Rate List for all the items.
 - viii. Any claim on account of escalation in contract price for any reason whatsoever during the contract period will not be entertained / paid by **SMI University**.

Rp


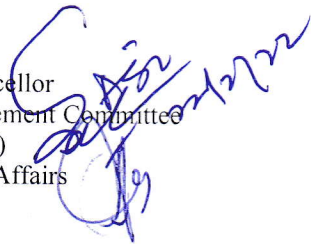
- ix. That the Contractor will not enhance the rates of items and will not revise food items quantity/volume approved by the University Canteen Management Committee unless specified by the committee in writing.
- x. The services shall be rendered as per contract agreement and under effective supervision of **University's Canteen Management Committee** who shall ensure the satisfactory performance of the company.
4. The contract period shall come into force from **15th February 2022** for a period of one (01) year ending on **14th February 2023** which is further extendable for one (01) more year based on excellent customer services, feedback of employees & subject to approval of Competent Authority.

This issues with the approval of the Vice Chancellor.

NOTE: All the terms and conditions of the bidding document and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion, the SPPRA Rules 2010 (amended up to date) shall be followed.


Director (Works & Services)
SMU University, Karachi

Copy to:

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1. P.S to Vice Chancellor
2. Convener Procurement Committee
3. Director (Finance)
4. Director Student Affairs
5. Office File
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29/2/22