

SINDH MADRESSATUL ISLAM (SMI)
UNIVERSITY



TENDER 2021-22/05

**TENDER FOR RUNNING OF SMIU CAFETERIA
ON RENTAL BASIS AT SMIU CITY CAMPUS,
KARACHI**

Name of Department	Directorate of Works and Services
Name of Procuring Agency	SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shahrah-e-Liaquat, Karachi-74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

Tender Document issued to:

Tender Document issued on:

SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi 74000.
Phones: +92-21-9217501-02-03, Fax: 92-21-99217504

Dated: 3rd January 2022

NOTICE INVITING TENDER

Sealed tenders on prescribed form are invited under single stage one envelope procedure from the interested parties/firms/contractors for following tenders having relevant experience and registered with FBR & SRB for Income Tax & GST (as the case may be)

The details are as under: -

S.#	Reference No.	Description of work	Bid Security	Tender Fees
1	NO. SMIU/TEND/ 2021-22/05	RUNNING OF SMIU CAFETERIA ON RENTAL BASIS AT SMIU CITY CAMPUS, KARACHI	2% of Annual Rent offered	Rs. 2,000/-
2	NO. SMIU/TEND/ 2021-22/06	RUNNING OF SMIU STATIONARY SHOP ON RENTAL BASIS AT SMIU CITY CAMPUS, KARACHI	2% of Annual Rent offered	Rs. 2,000/-

Terms & Conditions:

1. Bidding documents can be obtained against the written request on company letter head along with Proprietor's CNIC copy or authorized nominee from the office of **Directorate of Works and Services** of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft as tender fee mentioned above (non-refundable) in favor of **Sindh Madressatul Islam University** on any working day during office hours from **Friday 7th January 2022 to Monday 24th January 2022** and can be downloaded from SPPRA website: <https://ppms.pprasindh.gov.pk/PPMS/> and SMI- University website: www.smiu.edu.pk
2. The filled sealed tenders will be received back on **Tuesday 25th January, 2022 by 3:00 p.m.** and will be opened on the same day at **3:30 p.m.** at **Conference Room No.2, First Floor Main Building Sindh Madressatul Islam University, Aiwan-e-Tijarat Road Behind Habib Bank Plaza, Karachi** before the procurement committee and the bidders or their authorized representatives who wish to be present.
3. **Eligibility criteria for each tender will be included in tender documents of respective tender.**
4. Bid Validity Period: 90 days.
5. The earnest money/Bid security at the rate of **2%** of Annual Rent offered by the bidder should be submitted along with Bid in shape of Call Deposit/Pay order/Bank Guarantee issued by any scheduled bank of Pakistan in favor of Sindh Madressatul Islam University Karachi.
6. Partial/Incomplete/Conditional bid and bid without earnest money/Bid security shall not be considered.
7. Bids must be offered on the prescribed bidding documents issued by Sindh Madressatul Islam University or downloaded from SPPRA/SMIU website. However additional sheets may be attached, if required.
8. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPPRA Rules-2010 (amended 2019).
9. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares holiday, the tender shall be submitted/opened on the next working day at the same time and venue.

Director (Works & Services)

BIDDING DATA

- (a) **Name & Address of the Procuring Agency:** Sindh Madressatul Islam University, Karachi
- (b) **Brief Description of Works:** Running of SMIU Cafeteria on Rental Basis at SMIU City Campus, Karachi
- (c) **Amount of Bid Security** 2% of Total Annual Rent offered.
- (d) **Performance Security Deposit** 10% of Total Annual Rent offered.
- (e) **Period of Bid Validity** 90 days
- (f) **Deadline of submission of Bids Along with time:** As notified in NIT
- (g) **Venue, Date & Time of Bid Opening:** As notified in NIT
- (h) **Time for Completion from written order of Commence:** 12 Months (One Year)
- (i) **Stamp Duty:** 0.35% or notified by the Gov. of Sindh, will be paid by successful bidder as stamp duty.
- (j) **Eligibility Criteria**
- (i) 05 years' relevant work experience as a contractor.
 - (ii) Contractor must have work experience in three other Universities at least.
 - (iii) Turn-over of last three years that average turnover of last three years should not be less than six (06) million.
 - (iv) Contractor must have license from Sindh Food Control Authority.
 - (v) Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax Registration with the Sindh Revenue Board (SRB) for procurement of services
 - (vi) An Affidavit on Stamp Paper that the firm has never been Blacklisted
 - (vii) Contract will be awarded who offer higher monthly rent on terms & conditions mentioned in the bidding documents
 - (viii) In case of extension of contract for further one year, **rent will be increased by 10%.**

- (k) **Selection Criteria** Eligible / Qualified Bidders who will offer the highest Annual/Monthly Rent will be selected / recommended for award of contract. The detail of cafeteria as under:
1. Dining Hall for Boys & Girls
 2. Dining Area for Girls Only
 3. Faculty/Staff Dining Area

(l) Other Terms & Conditions:

(a) Under following conditions bid can be rejected;

- (i) Partial/Incomplete/Conditional bid and bid without earnest money/Bid security shall not be considered.
- (ii) Bids not accompanied by bid security of 2% Total Annual Rent offered.
- (iii) Bids received after specified date and time.
- (iv) Bid must be signed, named & stamped by the authorized person of the firm / Company along with authorized letter.
- (v) Blacklisted firms/companies
- (vi) If bid quoted without government taxes and duties etc.
- (vii) Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be checked. If any page(s)/paper(s) of bidding documents are found missing that can be downloaded from the official website of this University and SPPRA, and can also be obtained from the office of Director Works & Services.
- (viii) Bidders are required to provide their valid E-mail Ids and Contact numbers(s) for effective and timely communication

(m) Responsive Bidder is required to submit following documents with their bid:

- (i) 05 years' relevant work experience as a Contractor. (Provide credible documentary evidence)
- (ii) List of similar assignments completed in at least three (03) other Universities. (Attach list of present and past clients)
- (iii) Financial Statement and income tax returns for the last 03 years as per FBR records
- (iv) Contractor must submit license from Sindh Food Control Authority.
- (v) Affidavit that firm has never been blacklisted.
- (vi) Turn-over of at least last three years that average turnover of last three years should not be less than Rs. Six (06) million.
- (vii) Copy of CNIC / Establishment of Firm / Company etc.
- (viii) Proof of Registration of NTN and SRB.

For any query and clarification about this tender, bidder may contact the Director Works & Services of this University in working hours.

Director Works & Services

SINDH MADRESSATUL ISLAM UNIVERSITY, KARACHI

Proforma to be filled by the Contractor

Name of the Company / Contractor: _____

Date of Establishment: _____

Corporate Status: _____

**Owner / Proprietor / MD / CE
Name:** _____

Owner CNIC No. _____

Mailing Address: _____

Contact No (s). _____

Cell No(s). _____

Email Address: _____

NTN No. _____

SST No. _____

Bank Name & Account No. _____

**Item Rate list for Cafeteria
List Attached @ Annex 'B'** _____ **AGREED**

Annual Rent Offered **Rs in Figure** _____

Rs in Word _____

Company's Stamp	Signature

Terms and Conditions of Contract

Name / Title of Canteen: **SMIU CAFETERIA**

1. **The University will provide the following facilities:**
 - a. Furniture and Fixtures
 - b. Water
2. **The Contractor will bring / provide the following Items:**
 - a. Deep Freezer Refrigerator;
 - b. Cooking Range;
 - c. Micro-wave Oven;
 - d. Chips fryer Machine with Chip Cutter
 - e. Glass showcase for display of items
 - f. Good standard type Crockery & Cutlery
 - g. However, the Contractor shall pay bill for the electricity and gas consumed on monthly basis as per sub meter consumption of units reflected at Sub meter which is to be charged at the Tariff rate paid by SMIU to KE Electric and SSGC respectively.
3. The contractor shall operate the Cafeteria during working days from **9:00 a.m. to 9:30 p.m.** & on weekend (Saturday and Sunday) from **9:00 a.m. to 5:30 p.m.** or as per the schedule provided by the concerned department/ Registrar Office & as per the University policy. However, it must be opened for faculty and admin staff during vacations/semester breaks.
4. Cafeteria shall remain closed on public holidays.
5. The Contractor has to submit **10% of total Annual Rent offered as a Performance Security deposit** in shape of Call Deposit/Pay order/Bank Guarantee issued by any scheduled bank of Pakistan in favor of Sindh Madressatul Islam University Karachi which will be held and returned after the expiry of contract, after deduction for damage or loss if any or arrears of rent and utilities.
6. The Proposed cafeteria items fixed price list is attached at **Annexure – B.**
7. The Contractor will pay monthly rent **Rs.** _____ as per **Annexure-C** on **1st week of each month** in advance to Director Finance.
8. The contract shall be applicable for a period of One (01) Year. It can be extended by mutual agreement based on terms and conditions as stated in this bidding document and contract agreement signed by both parties attached as Annexure-A. However, such extension is subjected upon satisfactory performance and by approval of competent authority.

Company's Stamp	Signature

9. The contractor will not be allowed to sublet the work to any other firm (s) / person (s) or

- contractor (s).
10. The Contractor will provide the list of working staff (Cook, Service boys, Cleaning Staff and Counter persons) along with their CNIC copies. All the working staff must be vaccinated against COVID-19.
 11. The contractor is liable to get the University pass made for him/her and his/her staff.
 12. Employment of child labor is strictly prohibited under the law. Therefore, the Contractor will not employ any child.
 13. The contractor shall be responsible for the **conduct and behavior** of his staff. The staff/service boys should keep themselves neat and clean and wear proper uniform along with cap and badge name. The staff appointed should have the basic knowledge of personal hygiene, use of gloves and safe & clean methods of food handling.
 14. Contractor will be responsible for cleanliness of crockery, cooking utensils, dusting of furniture, fixtures and fittings etc. in the kitchen as well as of the cafeteria hall and its premises. The organization will not provide any cleaning materials/dusters, etc. for the same. A penalty of Rs. 2,000/- will be charged if any complaint will be noted during the surprise visit of the management.
 15. The University's Canteen Management Committee shall visit periodically to check and inspect the hygiene of kitchen, quality of food ingredients, oil etc. and contractor will be bound to follow the recommendations and guidelines of the committee.
 16. The contractor shall maintain quality of food and services up-to the satisfaction of the management. However, a penalty up-to minimum Rs. 3,000 and maximum 5,000 per complaint will be imposed subject to the verification by the Management.
 17. Whenever the management feels that the quality and quantity of the edible items are not provided according to specifications as mentioned in the Price List schedule, the management reserves the right to terminate the contract at any time on 30 days' notice to contractor.
 18. Contractor will be responsible for any damages to the equipment and for the repair and maintenance of Furniture & Fixtures if any damages is caused by him. If such damage is done by students, the contractor is bound to report immediately to Directorate of Student Affairs and Welfare.
 19. That University's Management shall not be responsible in any way for the safety of the articles belonging to the Contractor. The contractor himself is responsible for the safety of his articles belonging to him.
 20. In case of failing to fulfil any of the obligations of the contract at any time during the contract period, action deemed fit including termination of contract/ black listing of the firm/ forfeiting of the security money shall be taken by the Management against the contractor.
 21. By the terms / conditions of the premises, inventory of electric, water and gas fitting is the responsibility of the University which shall be verified by the Contractor.

Company's Stamp	Signature

22. The contractor shall not use the canteen space and infrastructure for marketing of any product without getting approval from University Management.
23. The contractor will report immediately to Directorate of Student Affairs and Welfare about any political and religious activities i.e. Poster, Panaflex, etc. in the cafeteria premises.
24. Except where otherwise provided in this contract all queries, and disputes relating to the interpretation of the deed of contract or any other questions, matters or things arising out of the terms of the contract or after the expiry or termination of the contract due to some other reason, shall be referred to the Vice Chancellor of SMI University, Karachi for arbitration in the manner provided by the law relating to arbitration for the time being enforce. After such investigation as the Vice Chancellor deems fit, he shall deliver his words which shall be final, conclusive and shall be binding on the parties hereto.
25. The Contractor has to display the approved Rate List duly signed by the University's Canteen Management Committee.
26. Contractor will ensure that no "**Stock Out**" of any item from the displayed **Menu List**
27. 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.
28. For any new items which are not included in pricelist, University's Canteen Management Committee and contractor will mutually decide the rates of such new items.
29. Fresh oil/refined cooking oil e.g. soya supreme or equivalent shall be used for cooking. No recycling of any cooked items is allowed.
30. The Contractor will abide by all the above clauses of the agreement & the instructions which will be issued from time to time by the University Management, in case of the failure / violation, the minor / major penalty may be imposed recommended by the University's Canteen Management Committee and by the approval of Competent Authority accordingly.

Company's Stamp	Signature

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

ANNEXURE “A”

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between **Sindh Madressatul Islam University (SMIU) of Karachi, Pakistan** (hereinafter called “the Procuring agency”) of the one part and M/s. _____ (“hereinafter called the Contractor”), of the other part:

WHEREAS the Procuring agency invited bids from interested contractors to run **SMIU CAFETERIA on rental basis at SMIU City Campus, Karachi vide Tender No. SMIU/W&S/TEND/2021-22/01** and has accepted a bid on the terms and conditions hereinafter appearing to run the cafeteria in the sum of **Rs.** _____ (hereinafter called “the Contract Price”).

NOW THIS INDENTURE WITNESSETH AS UNDER:

The contract shall be applicable for a period of One (01) Year with effect from the date of signing of contract. It can be renewable for another year by mutual agreement based on terms and conditions as stated in this bidding document. Such extension is subjected upon satisfactory performance and by approval of competent authority. However, the contract may be terminated by the Procuring agency without assigning any reason at any time on 30 days’ notice.

A. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the terms and conditions of Contract referred to.

B. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a) Bidding Documents;
- b) Contract Agreement;
- c) Letter of Acceptance/Notification for award of work;
- d) Work Order;
- f) the Price Schedule submitted by the Bidder;
- g) the Fixed items rate list;

C. In consideration of the payments to be made to the Procuring agency by the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring agency to provide the services against the space occupied and to remedy defects therein in conformity in all respects with the provisions of the Contract.

1. That the Contractor shall provide fresh and good, quality Meal / Light snacks prepared with fresh oil /refined cooking oil e.g. soya supreme or equivalent to the students and staff of SMI University, Karachi in accordance with the rates and specifications approved by the University's Canteen Management Committee in the schedule (Annexure B).
2. That the Contractor will provide the list of working staff (Cook, Service boys, Cleaning Staff and Counter person) along with their CNIC copies. All the working staff must be vaccinated against COVID-19.
3. That the contractor is liable to get the University pass made for him/her and his/her staff.
4. That the Employment of child labor is strictly prohibited under the law. Therefore, the Contractor will not employ any child.
5. That the contractor shall be responsible for the **conduct and behavior** of his staff. The staff/service boys should keep themselves neat and clean and wear proper uniform along with cap and badge name. The staff appointed should have the basic knowledge of personal hygiene, use of gloves and safe & clean methods of food handling.
6. That the contractor shall provide Refrigerator, Deep Freezers and Oven at his / her own cost and keeps them neat and clean in the Canteen for storing.
7. That the Contractor will be responsible for cleanliness of crockery, cooking utensils, dusting of furniture, fixtures and fittings etc. in the kitchen as well as of the cafeteria hall and its premises. The organization will not provide any cleaning materials/dusters, etc. for the same. A penalty of Rs. 2,000/- will be charged if any complaint will be noted during the surprise visit of the management.
8. That the University's Canteen Management Committee shall visit periodically to check and inspect the hygiene of kitchen, quality of food ingredients, oil etc. and contractor will be bound to follow the recommendations and guidelines of the committee.
9. That the contractor shall maintain quality of food and services up-to the satisfaction of the management. However, a penalty up-to minimum Rs. 3,000 and maximum 5,000 per complaint will be imposed subject to the verification by the Management.
10. That whenever the management feels that the quality and quantity of the edible items are not provided according to specifications as mentioned in the Price List schedule, the management reserves the right to terminate the contract at any time on 30 days' notice to contractor.
11. That the Contractor will be responsible for any damages to the equipment and for the repair and maintenance of Furniture & Fixtures if any damages is caused by him. If such damage is done by students, the contractor is bound to report immediately to Directorate of Student Affairs and Welfare.
12. That the contractor shall operate the Cafeteria during working days from **9:00 a.m. to 9:30 p.m.** & on weekend (Saturday and Sunday) from **9:00 a.m. to 5:30 p.m.** or as per the schedule provided by the concerned department/ Registrar Office & as per the University policy. However, it must be opened for faculty and admin staff during vacations/semester breaks.
13. That the Cafeteria shall remain closed on public holidays.

14. That the Contractor has to submit **10% of total Annual Rent offered as a Performance Security deposit** in shape of Call Deposit/Pay order/Bank Guarantee issued by any scheduled bank of Pakistan in favor of Sindh Madressatul Islam University Karachi which will be held and returned after the expiry of contract, after deduction for damage or loss if any or arrears of rent and utilities.
15. That the Contractor will pay monthly rent **Rs.** _____ as per **Annexure-C** on **1st week of each month** in advance to Director Finance.
16. That the Contractor shall pay bill for the electricity and gas consumed on monthly basis as per sub meter consumption of units reflected at Sub meter which is to be charged at the Tariff rate paid by SMIU to KE Electric and SSGC respectively.
17. That the contractor will not be allowed to sublet the work to any other firm (s) / person (s) or contractor (s).
18. That the University's Management shall not be responsible in any way for the safety of the articles belonging to the Contractor. The contractor himself is responsible for the safety of his articles belonging to him.
19. That the, in case of failing to fulfil any of the obligations of the contract at any time during the contract period, action deemed fit including termination of contract/ black listing of the firm/ forfeiting of the security money shall be taken by the Management against the contractor.
20. That the inventory of electric, water and gas fitting is the responsibility of the University which shall be verified by the Contractor.
21. That the contractor shall not use the canteen space and infrastructure for marketing of any product without getting approval from University Management.
22. That the contractor will report immediately to Directorate of Student Affairs and Welfare about any political and religious activities i.e. Poster, Panaflex, etc. in the cafeteria premises.
23. Except where otherwise provided in this contract all queries, and disputes relating to the interpretation of the deed of contract or any other questions, matters or things arising out of the terms of the contract or after the expiry or termination of the contract due to some other reason, shall be referred to the Vice Chancellor of SMI University, Karachi for arbitration in the manner provided by the law relating to arbitration for the time being enforce. After such investigation as the Vice Chancellor deems fit, he shall deliver his words which shall be final, conclusive and shall be binding on the parties hereto.
24. That the Contractor has to display the approved Rate List duly signed by the University's Canteen Management Committee.
25. That the Contractor will ensure that no "Stock Out" of any item from the displayed Menu List.
26. 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.

27. That for any new items which are not included in price list, University's Canteen Management Committee and contractor will mutually decide the rates of such new items.
28. That a **complaint book** to record complaints, and this book shall be open for inspection to Directorate of Student Affairs and Welfare. The contractor shall inform the concerned person from Directorate of Student Affairs and Welfare of the action taken by him/her in respect of complaints recorded in the book and shall carry out such directions as may be given to him/her from time to time.
29. That the Contractor should ensure his/ her **presence** at the Canteen. If he/ she intends to leave the canteen premises he/ she will require to intimate the nominated officer of the University.
30. SMI University is a "**SMOKE FREE CAMPUS**", hence sale and use of tobacco is prohibited.
31. That the Contractor will abide by all the above clauses of the agreement & the instructions which will be issued from time to time by the University Management, in case of the failure / violation, the minor / major penalty may be imposed recommended by the University's Canteen Management Committee and by the approval of Competent Authority accordingly.

Signature of the Contractor

Signature of the Procuring Agency

Signature & Stamp

Authorized Person:

Designation:

Signature & Stamp

Authorized Person:

Designation:

WITNESS:

Signature: _____

Name: _____

WITNESS:

Signature: _____

Name: _____

SINDH MADRESSATUL ISLAM UNIVERSITY, KARACHI

ITEM RATE LIST FOR SMIU CAFETERIA

S. #	List of Items to be Served	Weight	Quality	Rate (Rs.)
	Tea & Beverages			
1	Tea Mix by Stove	110 ml	Market good quality Milk	30
2	Tea - (Tea Bag)	110 ml	- Everyday Powder Milk or equivalent - Tapal/Lipton or equivalent	30
3	Green Tea (Tea Bag)	110 ml	Tapal/Lipton or equivalent	20
5	Cold Drinks (Chilled)			
	a. Pepsi, 7up, Dew, Mirinda or equivalent	250 ml	Glass bottles	35
	b. Pepsi, 7up, Dew, Mirinda or equivalent	200 / 300 ml	Can	50
	c. Pepsi, 7up, Dew, Mirinda or equivalent	345 ml	Disposable	45
	d. Pepsi, 7up, Dew, Mirinda or equivalent	1.5 ltr	Disposable	110
6	Juices			
	a. Slice (Chilled) or equivalent	200 ml	As per Market Standard	30
	b. Nestle or equivalent (Chilled –All flavor)	200 ml		40
	c. Pakola Milk or equivalent (Chilled – All flavor)	250 ml		50
7	Mineral Water (Aquafina) or equivalent – Chilled	250 / 300 ml		40
8	Mineral Water (Aquafina) or equivalent – Chilled	1.5 ltr		70

Stamp & Signature

Refreshment/Fast Food				
1.	Chicken Burger(with french fries, salad & sauce)	120gm	With Fresh/Frozen Meat (Any good brand), Ketchup Sachet (Shangrilla/Shezan or equivalent), Mayonnaise (Youngs/Sufi/Shangrilla or equivalent) with Tissue	125
2.	Beef Burger (with french fries, salad & sauce)	120gm	With Fresh/Frozen Meat (Any good brand), Ketchup Sachet (Shangrilla/Shezan or equivalent), Mayonnaise (Youngs/Sufi/Shangrilla or equivalent) with Tissue	150
3.	Zinger Burger (with french fries, salad & sauce)	200gm	With Fresh/Frozen Meat (Any good brand), Ketchup Sachet (Shangrilla/Shezan or equivalent) , Mayonnaise (Youngs/Sufi/Shangrilla or equivalent) with Tissue	200
4.	Egg Sandwich	140gm	Ketchup Sachet (Shangrilla/Shezan or equivalent), Mayonnaise (Youngs/Sufi/Shangrilla or equivalent) with Tissue	40
5.	Chicken Club Sandwich	140gm	Fresh/Frozen Meat (Any good brand), Ketchup Sachet (Shangrilla/Shezan or equivalent), Mayonnaise (Youngs/Sufi/Shangrilla or equivalent) with Tissue	50

Stamp & Signature

6.	Aaloo Samosa (in Paper Plate with tomato ketchup)	80-100 gm	All items should be prepared with fresh meat/ vegetables/ fruits/spices/dairy product or other ingredients and fresh oil high quality refined cooking oil e.g. soya supreme orequivalent	20	
7.	Chicken Samosa (in Paper Plate with tomato ketchup)	60gm		25	
8.	Spring Roll/Chinese Roll (in Paper Plate with tomato ketchup)	90gm		30	
9.	Chicken Paratha Roll (Paper Plate with tomato ketchup)	110gm		100	
10.	Chicken Patties (in Paper Plate with tomato ketchup)	110gm		30	
11.	Vegetable Patties (in Paper Plate with tomato ketchup)	80gm		25	
12.	Chana Chat	120gm		70	
13.	Dahi Baray (Sweet & Sour)	120gm		70	
15.	French Fries (with good quality ketchup)	100-150 gm		60-80	
16.	Pizza Slice/Mini Pizza	As per standard		70	
17.	Pastry (all flavors)	As per standard		60	
18.	Donuts	As per standard		50	
19.	Brownie	As per standard		50	
20.	Lemon Tart	As per standard		40	
21.	Chocolate Tart	As per standard		50	
22.	Mini Croissant	As per standard		40	
23.	Chocolate Cup Cake	As per standard		40	
24.	Biscuits (All type)	Ticky Pack,		All Brands	05
		Half Roll & Snack Pack			20
25.	Ice Cream	All sizes		Walls/Igloo/Omore or equivalent	10
					50

Stamp & Signature

Breakfast				
1.	Anda (All Types)	As per standard	As per standard	30
2.	Paratha	As per standard	Paratha Dawn or equivalent (Plain & Whole Wheat) or Fresh	30
3.	Aaloo Paratha	As per standard	Paratha Dawn or equivalent (Plain & Whole Wheat) or Fresh	70
4.	French Toast	As per standard	Bread – Granny/Dawn or equivalent	30

Lunch/Dinner				
1	Chicken Biryani (with and without Aaloo)	350gm	10 piece of Chicken in a KG – Fresh/Frozen Meat (Any good brand) Rice: Sela/Basmati with Good Quality of Ingredients	100
2	Beef Biryani (with and without Aaloo)	350gm	10 piece of Beef in aKG – Fresh/Frozen Meat (Any good brand) Rice: Sela/Basmati with Good Quality of Ingredients	130
3	Chicken Pulao	350gm	10 piece of Chicken in a KG – Fresh/Frozen Meat (Any good brand) Rice: Sela/Basmati with Good Quality of Ingredients	100
4	Beef Pulao	350gm	10 piece of Beef in aKG – Fresh/Frozen Meat (Any good brand) Rice: Sela/Basmati with Good Quality of Ingredients	130

Stamp & Signature

5	Chicken Karahi / Qorma / any Chicken Curry	250 gm	10 piece of Chicken in a KG – Fresh/Frozen Meat (Any good brand) with Good Quality of Ingredients	120
6	Daal	250 gm	Ponam or equivalent with Good Quality of Ingredients	80
7	Plain Rice	150 gm	Rice: Sela/Basmati	80
8	Daal Chawal	200 gm	Rice: Sela/Basmati with Good Quality of Ingredients	80
9	Mix Vegetable	250 gm	Fresh Vegetables with Good Quality of Ingredients	80
10	Chicken Roll (Garlic, Cheese, Chatni & Reshmi Kabab)		Pori Paratha with Fresh/Frozen Meat (Any good brand), Ketchup Sachet (Shangrilla/Shezan or equivalent), Mayonnaise (Youngs/Sufi/Shangrilla or equivalent) with Tissue	100

Stamp & Signature

SINDH MADRESSATUL ISLAM UNIVERSITY, KARACHI

ITEM RATE LIST FOR SMIU CAFETERIA

RENT OFFERED BY CONTRACTOR	AMOUNT (RS.)
ANNUAL RENT OFFERED	
MONTHLY RENT OFFERED	

ANNUAL RENT OFFERED (IN WORDS)

Signature of contractor & seal

Signature of Convener Tender Committee
& Members

