

TENDER NO.....

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## **BID DOCUMENTS**

**“Running of General Retail Shop Setups on Rental Basis at New Campus/ Old Campus,**

**SERVICES DEPARTMENT  
International Islamic University,  
Islamabad”**

## Selection/Evaluation:

Responsive Bidder who agreed the terms and conditions of the Bidding Documents and also offered highest monthly rent amount, as specified in the said documents. Tender documents fee is 4,000/- (Rupees Four thousand only/-).

A complete detail including eligibility criteria and specification of the aforesaid tender can be downloaded from the University website, Procuring Agency may reject all or any bid subject to the provision of relevant Rules of PPRA. Bidders are required to give their Best and Final Prices as “No Negotiation” is permitted. For further information (If required) may contract in person or email to Services Department on Phone# 051-9019942 or Mr. Riaz 03335724059 or email:

[services.department@iiu.edu.pk](mailto:services.department@iiu.edu.pk)

## BIDDING DATA

- |     |  |  |
|-----|--|--|
| (a) | <b>Name &amp; Address of the Procuring Agency:</b>         | International Islamic University, Islamabad  |
| (b) | <b>Brief Description of Works:</b>                         | Running of General Retail Shops on Rental Basis at New Camus<br>Campus/Old Campus, IIUI.             |
| (c) | <b>Amount of Bid Security</b>                              | Bidders have to submit earnest money of 5 % of proposed per annum rent /- in CDR in favor of IIUI. . |
| (d) | <b>Period of Bid Validity</b>                              | 90 days  |
| (e) | <b>Venue, Date &amp; Time of Bid Opening:</b>              | As notified in NIT   |
| (f) | <b>Time for Completion from written order of Commence:</b> | 01 Year (One Years) – extendable for further 03 Years subject to satisfactory performance.           |

(g) **Eligibility Criteria**

(h) **Selection Criteria**

- (i) 03-year experience as a contractor at University Level.
- (i) Registration with Federal Board of Revenue (FBR), for Income Tax Registration with the (FBR)/ATL for procurement of services
- (ii) Affidavit confirming that the bidder has not been blacklisted by any Government, Semi Government or Autonomous Bodies on non- judicial Stamp Paper.
- (iii) Contract will be awarded who offer higher monthly rent on terms & conditions mentioned in the bidding documents
- (iv) The bids will be evaluated based on a 40:60 ratio between technical and financial proposals. The tender will be awarded to the bidder with the highest marks.

**Formula:**

$$\{\text{Total Score}\} = (T \times W_t) + (F \times W_f)$$

Where:

T = Technical Score

F = Financial Score (e.g., rent bid or % share)

$W_t$  = Weight for technical (e.g., 40%)

$W_f$  = Weight for financial (e.g., 60%)

## RENT OFFERED BY BIDDER

VENDOR NAME \_\_\_\_\_

S.#	Name of the Setup	SECURITY DEPOSIT FOR SUCCESSFUL BIDDERS ONLY	Rent (per month) Offered by Bidder
	<b>NON FOOD SETUPS</b>		
1.	Book Shop / Stationary Shop, Near Transport Unit	Rs.100,000	
2.	Book Shop / Stationary Shop, Female Campus	Rs.100,000	
3.	PCO / Easy Paisa Point, Behind Boys Hostel No. 04	Rs.100,000	
4.	PCO / Easy Paisa Point, Faculty Block III	Rs.100,000	
5.	General Store at Kuwait Hostel	Rs.100,000	
6.	General Store near Female Hostels	Rs.100,000	
7.	General Store , back side of Hostel NO.4 Boys Campus	Rs.100,000	
8.	General Store , back side of Hostel NO.5 Boys Campus	Rs.100,000	
9.	Barber Shop near Boys Hostels No.4	Rs.100,000	
10.	Barber Shop at Kuwait Hostel	Rs.100,000	
11.	Laundry Shop at Kuwait Hostels	Rs.100,000	
12.	Laundry Shop Behind Boys Hostel No. 04	Rs.100,000	
13.	Garments / Tailoring Shop, Module Shop, Female Campus	Rs.100,000	
14.	Cobbler Shop Behind Boys hostel no.4	Rs.100,000	
15.	Tyre / Motorcycle Work Shop, near Central Transport unit	Rs.100,000	
16.	Tailoring Shop, Module Shop, Activity Center Male Campus	Rs.100,000	

Bidders are advised to visit the IIUI General Retail Shops before submitting his/her bid because premises would be handed over to successful bidder on “**As and Where**” basis.

<b>TECHNICAL EVALUATION CRITERIA (40 Percentage)</b>				
	<b>Criteria / Assessment Parameter</b>	<b>Documentary Evidence</b>	<b>Marks</b>	<b>Total Marks</b>
1)	Experience in relevant field (i.e. running _____ on daily basis)	Performance Certificates / Copies of Contracts or any other valid document with verifiable contacts. 15 marks for 01-03 Years; 30 Marks for above 03 up to 05 Years	10-30	30
2)	Customer Dealing & Services Offered	Range Services, quality of items, Variety & Service offered certificate	15-30	30
3)	Licensing & Documentation	Registration Certificates /Tax Certificates	10	10
4)	Cleanliness	Hygiene, and Safety Compliance Plan	10	10
5)	Goodwill	Reputation in Market (client feedback, reviews, etc.)	10-20	20
<b>Total</b>			<b>100</b>	

### Technical Score Formula (Out of 40%)

Technical Score (T) = (Marks Obtained by the Bidder/Total Technical Marks) ×40

### Financial Bid Total Marks 100

	<b>Rupees</b>	
<b>Particulars</b>	<b>Rent Per Month</b>	<b>Rent Per Annum</b>
First Year		
Second Year With increase @ 10% Per Annum		
Third Year With increase @ 10% Per Annum		
Rent shall be increased annually @ 10% per annum on amount last year paid. Contractor shall pay rent to IIU on advance monthly basis through Pay order in favor of “IIU, Islamabad” on or before day 5th of each month in advance according to English Calendar.		

**Financial Score (out of 100 Marks)** = (Bidder Quoted Price)/ (Highest Price) X 100

**Weighted Financial Score (out of 60 Percent)**

Weighted Financial Score = Financial Score out of (100) X 60/100

**IMPORATNT NOTE:**

SUCCESSFUL BIDDERS SHALL BE REQUIRED TO DEPOISTE SECURITY DEPOSITE EQUILENT TO AMOUNT MENTIONED AGAINST EACH SETUP IN THE FORM OF PAY ORDER / DEMAND DRAFT IN FAVOUR OF INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD AT THE TIME OF EXECUTION OF CONTRACT AS MENTIONED IN THE BIDDING DOCUMENTS.THE SECURITY DEPOSIT SHALL REMAIN WITH THE UNIVERSITY THROUGHOUT THE CONTRACT PERIOD AND SHALL BE REFUND ON THE EXPIRAY OR TERMINATION OF CONTRACT SUBJECT TO CLEARANCE OF ALL DUES AND SATISFACTOTY FULLFILLMENT OF CONTRACTUAL OBLIGATIONS.FAILURE TO SUBMIT THE SECURITY DEPOSITE WITHIN THE STIPULATED TIME MAY RESULT IN CANCELLATION OF THE ALLOTMENT.

**International Islamic University Islamabad**

**Date:** \_\_\_\_\_

Shop Rent Rs. \_\_\_\_\_  
NTN: \_\_\_\_\_

Shop Location: \_\_\_\_\_  
GST #: \_\_\_\_\_

**APPROVED RATE LSIT OF BARBER**

S.NO.	ITEMS	APPROVED ARTES
1.	Hair cutting	80
2.	Shaving	60
3.	Khat	60
4.	Hair cutting round	30
5.	Face massage	200
6.	Facial	500
7.	Head massage	60
8.	Threading (Cheecks +Eye+ Brows forehead	100
9.	Threading cheeekcs	30
10.	Hair Colour head (services charges s	50
11.	Hair Colour beard (Services Charges )	30

**(l) Other Terms & Conditions:****(a) Under following conditions bid can be rejected;**

- |   |  |
|---|--|
| (i) Conditional and telegraphic bids/tenders.   | (v) If bid quoted without government taxes and duties etc. |
| (ii) Bidders have to submit Earnest Money of 5 % of proposed per annum rent /- in CDR in favor of IIUI .  |  |
| (iii) Bids received after specified date and time.  | (vi) Blacklisted firms/companies PPRA & IIU                |
| (iv) Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s)/paper(s) of bidding documents are missing that can be downloaded from the official website of this University and PPRA, and also can be obtained from the IIU, Website. Bid(s) with incomplete bidding documents will straightaway be rejected. |  |

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

- |   |  |
|---|--|
| (i) List of similar assignments completed in the Universities.  | (iii) Copy of CNIC / Establishment of Firm / Company etc.  |
|   | (iv) Proof of Registration of NTN and FBR Active status <b><u>with licensed</u></b>                                    |
| (ii) Affidavit that firm has never been blacklisted or not filed any litigation petition against IIU. | (v) Bid must be signed, named & stamped by the authorized person of the firm / Companies along with authorized letter. |
|   | (vi) Bidders are required to provide their valid E-mail Ids and Contact numbers(s) for effective and timely            |

communication.  
(vii) Vendors site suit against  
I will not be eligible for tendering  
cess.

- (n) For any query and clarification about this tender bidder may contact  
the Services Department, IIU in working hours.

**Firm/Company/Individual**



# **General Retail Setups Shops Tender International Islamic University Islamabad**

## **Proforma to be filled by the Contractor**

**Name of Photocopy Shop Applied for:** \_\_\_\_\_

**Name of the Company / Contractor:** \_\_\_\_\_

**Date of Establishment:** \_\_\_\_\_

**Corporate Status:** \_\_\_\_\_

**Owner/Proprietor/MD/CEO Name:** \_\_\_\_\_

**CNIC No.** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

\_\_\_\_\_

**Contact No (s).** \_\_\_\_\_

**Cell No(s).** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**NTN No.** \_\_\_\_\_

**GST No.** \_\_\_\_\_

**Bank Name & Account No.** \_\_\_\_\_

**Item list for Photocopy shops** **AGREED** \_\_\_\_\_

## Terms and Conditions

Name / Title of the setup: \_\_\_\_\_

1. The applicant should be registered with the income Tax Department and will provide a Shops/ Setup of Registration Certificate bearing NTN No. \_\_\_\_ duly attested by a Gazetted Officer along with a copy of Computerized National Identity Card.
2. The offer should be accompanied by Earnest Money of Rs.5 percent per annum rent offered /- in Shape of CDR in favor of IIU, Islamabad (refundable after successful completion of process) in the form of pay order. The successful bidder is required to deposit with the University Performance security amount of one hundred thousand only in form of pay order/CDR of the period of 01 year extendable upto 03 years. A Deed of contract shall be signed by the IIUI and Contractor dully authenticated by the court. The earnest money deposit of unsuccessful bidder will be refunded after award of Contract or expiry of bid validity whichever is earlier. Security deposit will be received from successful bidder at the time of execution of contract.
3. That the Contractor shall occupy the space of existing Shop along with necessary furniture and equipment's etc., to run the setups. Covered area will not be extended, if contractor found in any kind of encroachment contract will be cancelled/ charged double penalty of per square feet.
4. That the Contractor shall pay occupation approved charges of the space calculated for respective Shops per month to IIU University within first week of every month, in advance.
5. That the Contractor shall charge amount on the basis of approved rates and for general items markets rates will be considered etc.
6. That the Contractor shall maintain good quality services to its customers.
7. That the Contractor shall arrange his own professional staff for coming out the job and as per requirement/ actual need staff members shall be deputed to work in the premises understanding IIU culture Male staff in male faculties and female staff in female faculties.
8. That the Contractor shall provide the Shops facilities/service on all working days as per prescribed time table of Faculties.
9. That the Contractor will observe official working hours as allowed in male and female faculties.
10. The Contractor shall not provide services to any obscene or illegal literature or copying material for unfair-means to any person in the University. Subletting is not allowed.
11. That Contractor shall neither propagate nor allow any political group to interfere in the business job.
12. That Contractor shall pay at the rates prescribed by the utility Charges to the IIU according to IIUI policy.

13. with the IIU of the execution for this contract by way of security deposit, which shall be refundable to the Contractor on peacefully vacating the space/premises after successful completion of the Contractor period less deduction and adjustment due to damage and loss, if any provided to the space and its belonging the damage is not caused by the act of students.
14. That Contractor shall not enhance the rates of the Shops without approval of Services Department.
15. That University maintains a strong security system at its campuses, However, the University shall not be responsible for any type of losses occurred due to disturbance in law and order situation or theft etc.
16. That the Contractor under this contract shall be providing service for a year 01 extendible to 03 (Three Years) from the date of its effectiveness and on mutual agreement, ***the period can be extended subject to satisfactory performance.***
17. That whenever the IIU feels that the quality of Services are not provided in good quality or users are not satisfied with the quality the IIU shall be authorized to cancel the contract giving 30 days' notice to the Contractor.
18. That the Contractor shall not sublet or sub-contract the obligation under this arrangement to third party.
19. One Tender will be considered only for one Shop.

**Firm/Company/Individual**

TENDER NO.....

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## **BID DOCUMENTS**

**“Running of Food setup on Rental Basis at New Campus/Old Campus,**

**SERVICES DEPARTMENT  
International Islamic University,  
Islamabad”**

### Selection/Evaluation:

Responsive Bidder who agreed the terms and conditions of the Bidding Documents and also offered highest monthly rent amount, as specified in the said documents. Tender documents fee is 8,000/- (Rupees eight thousand only/-).

A complete detail including eligibility criteria and specification of the aforesaid tender can be downloaded from the University website, Procuring Agency may reject all or any bid subject to the provision of relevant Rules of PPRA. Bidders are required to give their Best and Final Prices as “No Negotiation” is permitted. For further information (If required) may contract in person or email to Services Department on Phone# 051-9019942 or Mr. Riaz 03335724059 or email: [services.department@iiu.edu.pk](mailto:services.department@iiu.edu.pk)

### BIDDING DATA

- |     |  |  |
|-----|--|--|
| (a) | <b>Name &amp; Address of the Procuring Agency:</b>         | International Islamic University, Islamabad  |
| (b) | <b>Brief Description of Works:</b>                         | Running of Food setup on Rental Basis at New Camus Campus/Old Campus, IIUI.                        |
| (c) | <b>Amount of Bid Security</b>                              | Bidders have to submit Earnest Money of 5 % of proposed per annum rent /- in CDR in favor of IIUI. |
| (d) | <b>Period of Bid Validity</b>                              | 90 days  |
| (e) | <b>Venue, Date &amp; Time of Bid Opening:</b>              | As notified in NIT   |
| (f) | <b>Time for Completion from written order of Commence:</b> | 03 Year (Three Years)  |

- (h) **Eligibility Criteria**
- (i) 03-year experience as a contractor at University Level.
  - (ii) Registration with Federal Board of Revenue (FBR), for Income Tax Registration with the (FBR)/ATL for procurement of services
  - (iii) Affidavit confirming that the bidder has not been blacklisted by any Government, Semi Government or Autonomous Bodies on non- judicial Stamp Paper.
  - (iv) Contract will be awarded who offer higher monthly rent on terms & conditions mentioned in the bidding documents
  - (v) **Relevant Food Authority license**
- (i) **Selection Criteria**
- (g) The bids will be evaluated based on a 40:60 ratio between technical and financial proposals. The tender will be awarded to the bidder with the highest marks. The detail of Food setup is as under IIU:

**Formula:**

$$\{ \text{Total Score} \} = (T \times W_t) + (F \times W_f)$$

Where:

T = Technical Score

F = Financial Score (e.g., rent bid or % share)

W<sub>t</sub> = Weight for technical (e.g., 40%)

W<sub>f</sub> = Weight for financial (e.g., 60%)

**(I) Other Terms & Conditions:**

**(a) Under following conditions bid can be rejected;**

- (i) Conditional and telegraphic bids/tenders.
- (ii) Bidders have to submit Earnest Money of 5 % of proposed per annum rent /- in CDR in favor of IIUI .
- (iii) Bids received after specified date and time.
- (v) If bid quoted without government taxes and duties etc.
- (vi) Blacklisted firms/companies PPRA & IIU

- (iv) Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s)/paper(s) of bidding documents are missing that can be downloaded from the official website of this University and PPRA, and also can be obtained from the IIU, Website. Bid(s) with incomplete bidding documents will straightaway be rejected.

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

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|---|--|
| (i) List of similar assignments completed in the Universities.                                | (iii) Copy of CNIC / Establishment of Firm / Company etc.  |
|   | (iv) Proof of Registration of NTN and FBR Active status.   |
| (ii) Affidavit that firm has never been blacklisted not filed any legal petition against IIU. | (v) Bid must be signed, named & stamped by the authorized person of the firm / Companies along with authorized letter.     |
|   | (vi) Bidders are required to provide their valid E-mail Ids and Contact numbers(s) for effective and timely communication. |
|   | (vii) Vendors site suit against IIUI not be eligible for tendering cess.   |

- (n) For any query and clarification about this tender bidder may contact the Services Department, IIU in working hours.

**Firm/Company/Individual**

**Food setup International Islamic university  
Islamabad**

**Proforma to be filled by the Contractor**

**Name of Food setup Shop Applied for:** \_\_\_\_\_

**Name of the Company / Contractor:** \_\_\_\_\_

**Date of Establishment:** \_\_\_\_\_

**Corporate Status:** \_\_\_\_\_

**Owner/Proprietor/MD/CEO Name:** \_\_\_\_\_

**CNIC No.** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

\_\_\_\_\_

**Contact No (s).** \_\_\_\_\_

**Cell No(s).** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**NTN No.** \_\_\_\_\_

**GST No.** \_\_\_\_\_

**Bank Name & Account No.** \_\_\_\_\_

**Item list for Food setup .** \_\_\_\_\_ **AGREED**



## RENT OFFERED BY BIDDER

VENDOR NAME \_\_\_\_\_

S.#	Name of the Setup	SECURITY DEPOSIT FOR SUCCESSFUL BIDDERS ONLY	Rent (per month) offered
<b>A.</b>			
1.	Teacher Café / Executive Club, IIU for Faculty & Staff only (male campus, IIUI.	RS. 500,000	
2.	Canteen at Female Campus, IIU	RS. 500,000	
3.	Refreshment Center, near day Care Center, at Female Campus, IIU	RS. 100,000	
4.	Canteen at Administration Block, New Campus, IIU	RS. 200,000	
5.	The Jungle Hut Café & Fast food corner behind hostel 05 & 06 IIU male campus	RS.500,000	
6.	Canteen at ICT (Temporary Shed)	RS.200,000	
7.	Fruit & Juice Shop at Female Campus, IIU	RS. 100,000	
8.	Fruit & Vegetable Shop at Boys Hostel No.4 male campus.	RS. 100,000	
9.	Fast Food Pizzano Shop, Female Campus, IIU	RS. 150,000	
10.	Shawarma Shop near Boys Hostel No.4, Male Campus	RS. 150,000	

Bidders are advised to visit the IIUI Food setup before submitting his/her bid because premises would be handed over to successful bidder on “**As and Where**” basis.

<b>TECHNICAL EVALUATION CRITERIA (40 Percentage)</b>				
	<b>Criteria / Assessment Parameter</b>	<b>Documentary Evidence</b>	<b>Marks</b>	<b>Total Marks</b>
6)	Experience in relevant field (i.e. running _____ on daily basis)	Performance Certificates / Copies of Contracts or any other valid document with verifiable contacts. 10 marks for 01-03 Years; 20 Marks for above 03 up to 05 Years and 30 Marks for more than 05 Years relevant work experience)	10-30	30
7)	Financial Stability	Bank Statement for the last 06 months showing monthly turnover.  <10=0 >10-15=10 >15=20	05-20	20
8)	Business Location	Proof that business setup is based in Educational Institute. Preference will be given to large setup (Public/ Private) in Rawalpindi/Islamabad	10 10	20
9)	Assessment by Inspection Committee	Assessment Sheet by the Inspection/Assessment Committee. (10 marks for location; 10 marks for ambience including seating arrangement, decent crockery, furniture, interior etc; 10 marks for food/service quality, hygiene etc.).	10-30	30
<b>Total</b>			<b>100</b>	

### Technical Score Formula (Out of 40%)

Technical Score (T) = (Marks Obtained by the Bidder/Total Technical Marks) ×40

### Financial Bid Total Marks 100

	<b>Rupees</b>	
<b>Particulars</b>	<b>Rent Per Month</b>	<b>Rent Per Annum</b>
First Year		
Second Year With increase @ 10% Per Annum		

Third Year With increase @ 10% Per Annum		
Rent shall be increased annually @ 10% per annum on amount last year paid. Contractor shall pay rent to IIU on advance monthly basis through Pay order in favor of “IIU, Islamabad” on or before day 5th of each month in advance according to English Calendar.		

**Financial Score (out of 100 Marks)** = (Bidder Quoted Price)/ (Highest Price) X 100

**Weighted Financial Score (out of 60 Percent)**

Weighted Financial Score = Financial Score out of (100) X 60/100

**IMPORATNT NOTE:**

SUCCESSFUL BIDDERS SHALL BE REQUIRED TO DEPOISTE SECURITY DEPOSITE EQUILENT TO AMOUNT MENTIONED AGAINST EACH SETUP IN THE FORM OF PAY ORDER / DEMAND DRAFT IN FAVOUR OF INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD AT THE TIME OF EXECUTION OF CONTRACT AS MENTIONED IN THE BIDDING DOCUMENTS.THE SECURITY DEPOSIT SHALL REMAIN WITH THE UNIVERSITY THROUGHOUT THE CONTRACT PERIOD AND SHALL BE REFUND ON THE EXPIRAY OR TERMINATION OF CONTRACT SUBJECT TO CLEARANCE OF ALL DUES AND SATISFACTOTY FULLFILLMENT OF CONTRACTUAL OBLIGATIONS.FAILURE TO SUBMIT THE SECURITY DEPOSITE WITHIN THE STIPULATED TIME MAY RESULT IN CANCELLATION OF THE ALLOTMENT.

**Firm/Company/Individual**

## **APPROVED RATES OF FOOD ITEMS FOR CANTEENS**

<b>Sr. No.</b>	<b>ITEMS/MENU</b>	<b>APPROVED RATES</b>	<b>UNIT</b>
<b>BREAKFAST</b>			
1	Egg Fried	40	01 Egg
2	Egg Omelet	50	01 Egg
3	Pratha	60	01 (150 gm)
4	Halwa	50	Per Plate (50gm)
5	Puri	40	01 50gm
6	Channay	80	Per Plate (200gm)
7	Nihari	150	Per Plate (200gm)
8	Aalo Bujiya	80	Per Plate (200gm)
9	Milk Tea (Mixed)	50	Per Cup (120 ml)
10	Tea (with separate Milk & Sugar)	50	Per Cup (120 ml)
11	Instant Tea (with Tea Bag & Sugar)	40	Per Cup (120 ml)
12	Coffee (with milk)	80	Per Cup
13	Siri Payee	200	Per Plate (200gm)
14	Fried Toast	50	02 piece
<b>ALL DAY SNACKS</b>			
15	Chicken Patties Small	40	01 piece (25 gm)
16	Chicken Patties Large	80	01 piece (50 gm)
17	Chicken Sandwich	70	02 piece (50 gm)
18	Dahi Bhally	130	Per Plate (200 gm)

19	Channa Chaat	130	Per Plate (200 gm)
20	Fruit Chat	140	Per Plate (200 gm)
21	Vegetable Samosa	40	Per piece (50 gm)
22	Chinese Roll (Vegetable)	40	Per piece (50 gm)
23	Pastry	50	Per piece (50 gm)
24	Shami Kabab (with Ketchup)	40	Per piece (50 gm)
25	Cake Piece/Cookies	40	Per piece (50 gm)
26	Pakora with chatni	480	Per Kg
27	Vegetable Roll with ketchup	35	01 PC
28	Shami Burgar with Egg	120	01 PC
<b>LUNCH/DINNER</b>			
29	Kabli Pulao	200	Per Plate (300gm)
30	Bannu Pulao (Rice Basmati)	300	Per Plate (300gm)
31	Chicken Biryani 1/8 PC Chicken Rice Basmati	200	Per Plate (300gm) without Potato (Aloo)
32	Chicken Biryani 1/8 PC Chicken Rice Basmati	200	Per Plate (350gm) with Potato (Aloo)
33	Chicken Qourma	160	Per Plate (200gm)
34	Mix Vegetable	110	Per Plate (200gm)
35	Chicken Macroni	110	Per Plate (200gm)
36	Curry Pakora	90	Per Plate (200gm)
37	Palak Kofta/ Chicken Palak	110	Per Plate (200gm)
38	Chicken Haleem	110	Per Plate (200gm)
39	Aalo Goshat (Mutton)	200	Per Plate (200gm)
40	Chicken Curry	130	01 Serving (200 gm)
41	Chicken Jalfrezi	220	Per Plate (200gm)
42	Shahi Daal	130	Per Plate (200gm)
43	Daal Gutala	110	Per Plate (200gm)
44	Chana/Lobia Pulao	120	Per Plate (300gm)
45	Chicken Pulao 1/8 PC Chicken	170	Per Plate (300gm)
46	Anda Kaari	80	Per Plate (200gm)
47	Ginger Chicken	180	Per Plate (200gm)
48	Pota Kaleji	100	Per Plate (200gm)
49	Soup	110	Per Plate (300 gm)
50	Mutton Biryani	300	Per Plate (300 gm)
51	Beaf Qeema	130	Per Plate (200gm)
52	Mutton	250	Per Plate (200gm)
53	Plain plaow	100	Per Plate (300 gm)
54	Chinese rice	120	Per Plate (200gm)

55	Daal Massh	100	Per Plate (200gm)
56	Daal Chana	110	Per Plate (200gm)
57	Daal Lobia	110	Per Plate (200gm)
58	Daal Mungh	110	Per Plate (200gm)
<b>BAR-B-Q</b>			
59	Seekh Kabab	140	04 PC (100 gm)
60	Chicken Kabab	120	01 PC (100 gm)
61	Chicken Tikka/Steam Roast %	180	1/4PC
62	Chicken Botti (per seekh 4 PCs)	110	04 PCs (100 gm)
63	Chicken Chapli Kabab	110	01 PC (125 gm)
64	Beef Chapli Kabab	150	01 PC (125 gm)
<b>BEVERAGES</b>			
65	Mineral Water 1.5 ltr	Market rate	
66	Mineral Water 0.5 ltr	Market rate	
67	Soft Drinks Normal	Market rate	
<b>DESERTS/SWEETS</b>			
68	Kheer/Custard/Pudding	110	Per Plate (100 gm)
69	Zarda	110	Per Plate (100 gm)
<b>ITALIAN CORNER</b>			
70	Pizza	To be decided	
71	Pasta Varieties	To be decided	
72	Fresh Salad	30	01 serving (100 gm)
73	Raita	30	01 serving (100 gm)
74	Roti	20	Per Roti 120gm
75	Naan	25	Per Naan 130gm
76	Russian Salad	100	01 serving
<b>TUCK SHOP/TEA STALL</b>			
77	Samosa (Large)	40	Per piece
78	Samosa Chat (Single Plate)	60	01 Samosa+Channay and Sauce etc.
79	Samosa Chat (Double Plate)	110	02 Samosa+Channay and Sauce etc.
80	Spring Roll (Chicken)	40	01 Spring Roll+ Sauce
81	Cold Drink/Pack Juices	Market rate	Per pack/bottle
82	Mineral Water	Market rate	Per bottle
83	Biscuits	Market rate	Per pack



<b>Sr. No.</b>	<b>ITEMS</b>	<b>Approved rates</b>
<b>1</b>	Chicken B.B.Q (small)	Rs.360
<b>2</b>	Chicken B.B.Q (Medium)	Rs.680
<b>3</b>	Chicken B.B.Q (Large)	Rs.1050
<b>4</b>	Chinese Gold Rooster (Medium)	Rs.830
<b>5</b>	Chinese Gold Rooster (Large)	Rs.1100
<b>6</b>	Special Pasta	Rs.410
<b>7</b>	Chicken Pasta	Rs.370
<b>8</b>	Mushroom Pasta	Rs.330
<b>9</b>	Vegetable Lovers Pasta	Rs.300
<b>10</b>	Pizza Fries	Rs.300
11	Chicken Shawarma (Large)	Rs.120
12	Chicken Cheese Shawarma (Large)	Rs.170
13	Chicken Olive Shawarma (Large)	Rs.140
14	Chicken Platter Shawarma	Rs.250
15	Chicken Arabic Shawarma	Rs.140
16	Chicken Zinger Shawarma (Large)	Rs.160
17	Mayo Garlic Fries (Large)	Rs.150
18	French Fires (Medium)	Rs.90
19	French Fires (small)	Rs.60
20	Chicken Zinger Burger (Large)	Rs.180
21	Chicken Sandwich (Large)	Rs.80
22	Club Sandwich (Large)	Rs.140
23	Zinger Pratha Roll (Large)	Rs.170
24	Chicken Petti Pratha Roll (Large)	Rs.160
25	Chicken B.B.Q Paratha Roll (Large)	Rs.140
26	Cheese Pratha Roll (Large)	Rs.175
27	Single Sandwich (chicken)	Rs.35
28	Chicken Shawarma (Large)	Rs.140
29	Roll Paratha Large	Rs.120



30	Chicken Burger (Large)	Rs. 120
31	Chicken Tikka burger (Large)	Rs. 140
32	Chicken Tikka Peeza Slice Lare	Rs.130
33	Chicken Fried Rice (300gm)	Rs.150
34	Chicken Tikka Sandwich (Large)	Rs.100
35	Bread Roll (With chicken stuffing)	Rs.90
36	Donut (Large)	Rs.110

<b>Sr. No.</b>	<b>ITEMS</b>	<b>APPROVED RATES</b>
1.	Banana Milk Shake	140 (350 ml)
2.	Apple Milk Shake	140 (350 ml)
3.	Peach Milk Shake	140 (350 ml)
4.	Mango Milk Shake	140 (350 ml)
5.	Water Millan shake	70
6.	Melon shake	70
7.	Date milk shake	80(350 ml)
8.	Carrot juice	80(350 ml)
9.	Orange Juice (Kinoo)	150 (350 ml)
10.	Orange Juice (Malta)	150 (350 ml)
11.	Mix shake	340(350 ml)

## **Terms and Conditions**

Name / Title of the setup: \_\_\_\_\_

1. The applicant should be registered with the income Tax Department and will provide a Shops/ Setup of Registration Certificate bearing NTN No. \_\_\_\_ duly attested by a Gazetted Officer along with a copy of Computerized National Identity Card.
2. The offer should be accompanied by Earnest Money of Rs.5 percent per annum rent offered /- in Shape of CDR in favor of IIU, Islamabad (refundable after successful completion of process) in the form of pay order. The successful bidder is required to deposit with the University Performance security amount of one hundred thousand only in form of pay order/CDR of the period of 01 year extendable upto 03 years. A Deed of contract shall be signed by the IIUI and Contractor duly authenticated by the court. The earnest money deposit of unsuccessful bidder will be refunded after award of Contract or expiry of bid validity whichever is earlier. Security deposit will be received from successful bidder at the time of execution of contract.
3. That the Contractor shall occupy the space of existing Shop along with necessary furniture and equipment's etc., to run the setups. Covered area will not be extended, if contractor found in any kind of encroachment contract will be cancelled/ charged double penalty of per square feet.
4. That the Contractor shall pay occupation approved charges of the space calculated for respective Shops per month to IIU University within first week of every month, in advance.
5. That the Contractor shall charge amount on the basis of approved rates and for general items markets rates will be considered etc.
6. That the Contractor shall maintain good quality services to its customers.
7. That the Contractor shall arrange his own professional staff for coming out the job and as per requirement/ actual need staff members shall be deputed to work in the premises understanding IIU culture Male staff in male faculties and female staff in female faculties.
8. That the Contractor shall provide the Shops facilities/service on all working days as per prescribed time table of Faculties.
9. That the Contractor will observe official working hours as allowed in male and female faculties.
10. The Contractor shall not provide services to any obscene or illegal literature or copying material for unfair-means to any person in the University. Subletting is not allowed.
11. That Contractor shall neither propagate nor allow any political group to interfere in the business job.
12. That Contractor shall pay at the rates prescribed by the utility Charges to the IIU according to IIUI policy.

13. with the IIU of the execution for this contract by way of security deposit, which shall be refundable to the Contractor on peacefully vacating the space/premises after successful completion of the Contractor period less deduction and adjustment due to damage and loss, if any provided to the space and its belonging the damage is not caused by the act of students.
14. That Contractor shall not enhance the rates of the Shops without approval of Services Department.
15. That University maintains a strong security system at its campuses, However, the University shall not be responsible for any type of losses occurred due to disturbance in law and order situation or theft etc.
16. That the Contractor under this contract shall be providing service for a year 01 extendible to 03 (Three Years) from the date of its effectiveness and on mutual agreement, ***the period can be extended subject to satisfactory performance.***
17. That whenever the IIU feels that the quality of Services are not provided in good quality or users are not satisfied with the quality the IIU shall be authorized to cancel the contract giving 30 days' notice to the Contractor.
18. That the Contractor shall not sublet or sub-contract the obligation under this arrangement to third party.
19. One Tender will be considered only for one Shop.

**Firm/Company/Individual**

TENDER NO.....

.....



## **BID DOCUMENTS**

**“Running of Photocopy Shops on Rental Basis at New Campus/Old Campus,**

**SERVICES DEPARTMENT  
International Islamic University,  
Islamabad”**

## Selection/Evaluation:

Responsive Bidder who agreed the terms and conditions of the Bidding Documents and also offered highest monthly rent amount, as specified in the said documents. Tender documents fee is 4,000/- (Rupees Four thousand only/-).

A complete detail including eligibility criteria and specification of the aforesaid tender can be downloaded from the University website, Procuring Agency may reject all or any bid subject to the provision of relevant Rules of PPRA. Bidders are required to give their Best and Final Prices as “No Negotiation” is permitted. For further information (If required) may contract in person or email to Services Department on Phone# 051-9019942 or Mr. Riaz 03335724059 or email:

[services.department@iiu.edu.pk](mailto:services.department@iiu.edu.pk)

## BIDDING DATA

- |       |   |   |     |   |      |  |       |   |      |   |
|-------|---|---|-----|---|------|--|-------|---|------|---|
| (i)   | <b>Name &amp; Address of the Procuring Agency:</b>  | International Islamic University, Islamabad   |     |   |      |  |       |   |      |   |
| (j)   | <b>Brief Description of Works:</b>  | Running of Photocopy Shops on Rental Basis at New Camus<br>Campus/Old Campus, IIUI.   |     |   |      |  |       |   |      |   |
| (k)   | <b>Amount of Bid Security</b>   | Bidders have to submit Earnest Money of 5 % of proposed per annum rent /- in CDR in favor of IIUI .   |     |   |      |  |       |   |      |   |
| (l)   | <b>Period of Bid Validity</b>   | 90 days   |     |   |      |  |       |   |      |   |
| (m)   | <b>Venue, Date &amp; Time of Bid Opening:</b>   | As notified in NIT  |     |   |      |  |       |   |      |   |
| (n)   | <b>Time for Completion from written order of Commence:</b>  | 01 Year (One Years) – extendable for further 03 Years subject to satisfactory performance.  |     |   |      |  |       |   |      |   |
| (j)   | <b>Eligibility Criteria</b>   |   |     |   |      |  |       |   |      |   |
| (k)   | <b>Selection Criteria</b>   | <table border="0"><tr><td>(i)</td><td>03-year experience as a contractor at University Level.</td></tr><tr><td>(ii)</td><td>Registration with Federal Board of Revenue (FBR), for Income Tax Registration with the (FBR)/ATL for procurement of services</td></tr><tr><td>(iii)</td><td>Affidavit confirming that the bidder has not been blacklisted by any Government, Semi Government or Autonomous Bodies on non- judicial Stamp Paper.</td></tr><tr><td>(iv)</td><td>Contract will be awarded who offer higher monthly rent on terms &amp; conditions mentioned in the bidding documents</td></tr></table> | (i) | 03-year experience as a contractor at University Level. | (ii) | Registration with Federal Board of Revenue (FBR), for Income Tax Registration with the (FBR)/ATL for procurement of services | (iii) | Affidavit confirming that the bidder has not been blacklisted by any Government, Semi Government or Autonomous Bodies on non- judicial Stamp Paper. | (iv) | Contract will be awarded who offer higher monthly rent on terms & conditions mentioned in the bidding documents |
| (i)   | 03-year experience as a contractor at University Level.   |   |     |   |      |  |       |   |      |   |
| (ii)  | Registration with Federal Board of Revenue (FBR), for Income Tax Registration with the (FBR)/ATL for procurement of services                        |   |     |   |      |  |       |   |      |   |
| (iii) | Affidavit confirming that the bidder has not been blacklisted by any Government, Semi Government or Autonomous Bodies on non- judicial Stamp Paper. |   |     |   |      |  |       |   |      |   |
| (iv)  | Contract will be awarded who offer higher monthly rent on terms & conditions mentioned in the bidding documents                                     |   |     |   |      |  |       |   |      |   |

- (v) The bids will be evaluated based on a 40:60 ratio between technical and financial proposals. The tender will be awarded to the bidder with the highest marks.

**Formula:**

$$\{\text{Total Score}\} = (T \times W_t) + (F \times W_f)$$

Where:

T = Technical Score

F = Financial Score (e.g., rent bid or % share)

W<sub>t</sub> = Weight for technical (e.g., 40%)

W<sub>f</sub> = Weight for financial (e.g., 60%)

**(l) Other Terms & Conditions:**

**(a) Under following conditions bid can be rejected;**

- |   |  |
|---|--|
| (i) Conditional and telegraphic bids/tenders.   | (v) If bid quoted without government taxes and duties etc. |
| (ii) Bidders have to submit Earnest Money of 5 % of proposed per annum rent /- in CDR in favor of IIU.  |  |
| (iii) Bids received after specified date and time.  | (vi) Blacklisted firms/companies PPRA & IIU                |
| (iv) Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s)/paper(s) of bidding documents are missing that can be downloaded from the official website of this University and PPRA, and also can be obtained from the IIU, Website. Bid(s) with incomplete bidding documents will straightaway be rejected. |  |

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

- |   |  |
|---|--|
| (i) List of similar assignments completed in the Universities.  | (iii) Copy of CNIC / Establishment of Firm / Company etc.  |
|   | (iv) Proof of Registration of NTN and FBR Active status.   |
| (ii) Affidavit that firm has never been blacklisted or not filed any litigation petition against IIU. | (v) Bid must be signed, named & stamped by the authorized person of the firm / Companies along with authorized letter. |

- (vi) Bidders are required to provide their valid E-mail Ids and Contact numbers(s) for effective and timely communication.
- (vii) Vendors site suit against I will not be eligible for tendering cess.

- (n) For any query and clarification about this tender bidder may contact the Services Department, IIU in working hours.

**Firm/Company/Individual**

## RENT OFFERED BY BIDDER

VENDOR NAME \_\_\_\_\_

S.#	Name of the Setup	SECURITY DEPOSIT FOR SUCCESSFUL BIDDERS ONLY	Rent (per month) Offered by bidders
	<b>NON FOOD SETUPS</b>		
17.	Photostat Shop, Ground Floor FSL, Faculty Block-1, New Campus	RS.100,000	
18.	Photostat at English Department, Block-I, Male Campus	RS.100,000	
19.	Photostat Shop, Faculty Block – II, FMS, Male Campus	RS.100,000	
20.	Photostat Shop, DEE Block, Faculty of Engineering & Technology Block New Campus	RS.100,000	
21.	Photostat Shop at Maths Dept., FBAS, Block-III, Male Campus	RS.100,000	
22.	Photostat Shop at Physics Dept., FBAS, Block-III, Male Campus	RS.100,000	
23.	Photostat Shop, Ground Floor, Sociology Department, Faculty Block D (Male Campus)	RS.100,000	
24.	Photostat Shop, Ground Floor, Civil Department, FET, Faculty Block D	RS.100,000	
25.	Photostat Shop, Hostel No.4, Male Campus	RS.100,000	
26.	Photostat Shop, Hostel No.5, Male Campus	RS.100,000	
27.	Photostat Shop at First Floor, near reserve room, Central Library, New Campus	RS.100,000	
28.	Photostat Shop at First Floor, Central Library, New Campus	RS.100,000	
29.	Photostat shop, at Shared Block- Female Campus	RS.100,000	
30.	Photostat shop, at First Floor Hazrat Ayshia (R.A) Block- Female Campus	RS.100,000	
31.	Photostat shop, at Female Hostels, Female Campus	RS.100,000	
32.	Photostat shop at Students Facilitation Centre, Male Campus	RS.100,000	
33.	Photostat shop at Students Facilitation Centre,	RS.100,000	



	Female side		
34.	Photostat Shop at Kuwait Hostel old campus, IIU	RS.100,000	

Bidders are advised to visit the IIUI Photocopy Shops before submitting his/her bid because premises would be handed over to successful bidder on “**As and Where**” basis.

Photocopy Shops Tender of International Islamic University  
Islamabad

**Proforma to be filled by the Contractor**

**Name of Photocopy Shop Applied for:** \_\_\_\_\_

**Name of the Company / Contractor:** \_\_\_\_\_

**Date of Establishment:** \_\_\_\_\_

**Corporate Status:** \_\_\_\_\_

**Owner/Proprietor/MD/CEO Name:** \_\_\_\_\_

**CNIC No.** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

\_\_\_\_\_

**Contact No (s).** \_\_\_\_\_

**Cell No(s).** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**NTN No.** \_\_\_\_\_

**GST No.** \_\_\_\_\_

**Bank Name & Account No.** \_\_\_\_\_

**TECHNICAL EVALUATION CRITERIA (40 Percentage)**

Criteria / Assessment Parameter	Documentary Evidence	Marks
Experience in relevant field (i.e. running _____ on daily basis)	Performance Certificates / Copies of Contracts or any other valid document with verifiable contacts. 15 marks for 01-03 Years; 30 Marks for above 03 up to 05 Years	10-30
Customer Dealing & Services Offered	Range Services, quality of items, Printing, Scanning, Lamination, binding and internet facility others	15-30
Licensing & Documentation	Registration Certificates /Tax Certificates	10
Cleanliness	Hygiene, and Safety Compliance Plan	10
Goodwill	Confidentiality maintenance & Reputation in Market (client feedback, reviews, etc.)	10-20
<b>Total</b>		<b>100</b>

**Technical Score Formula (Out of 40%)**

Technical Score (T) = (Marks Obtained by the Bidder/Total Technical Marks) × 40

**Financial Bid Total Marks 100**

	Rupees	
Particulars	Rent Per Month	Rent Per Annum
First Year		
Second Year With increase @ 10% Per Annum		
Third Year With increase @ 10% Per Annum		

Rent shall be increased annually @ 10% per annum on amount last year paid. Contractor shall pay rent to IIU on advance monthly basis through Pay order in favor of "IIU, Islamabad" on or before day 5th of each month in advance according to English Calendar.

**Financial Score (out of 100 Marks)** = (Bidder Quoted Price)/ (Highest Price) X 100

**Weighted Financial Score (out of 60 Percent)**

Weighted Financial Score = Financial Score out of (100) X 60/100

**Firm/Company/Individual**

**IMPORATNT NOTE:**

SUCCESSFUL BIDDERS SHALL BE REQUIRED TO DEPOISTE SECURITY DEPOSITE EQUILENT TO AMOUNT MENTIONED AGAINST EACH SETUP IN THE FORM OF PAY ORDER / DEMAND DRAFT IN FAVOUR OF INTERNATIONAL ISLAMIC UNIVERSITY ISLAMABAD AT THE TIME OF EXECUTION OF CONTRACT AS MENTIONED IN THE BIDDING DOCUMENTS.THE SECURITY DEPOSIT SHALL REMAIN WITH THE UNIVERSITY THROUGHOUT THE CONTRACT PERIOD AND SHALL BE REFUND ON THE EXPIRAY OR TERMINATION OF CONTRACT SUBJECT TO CLEARANCE OF ALL DUES AND SATISFACTOTY FULLFILLMENT OF CONTRACTUAL OBLIGATIONS.FAILURE TO SUBMIT THE SECURITY DEPOSITE WITHIN THE STIPULATED TIME MAY RESULT IN CANCELLATION OF THE ALLOTMENT.

**International Islamic University Islamabad  
Photocopy Shop Management Committee**

**Date:** \_\_\_\_\_

Shop Rent Rs. \_\_\_\_\_  
NTN: \_\_\_\_\_

Shop Location: \_\_\_\_\_  
GST #: \_\_\_\_\_

S#	Item Name	Price. /	Weight
1.	Photocopy (Single Side)	4	70g m
2.	Photocopy (Double Side)	6	70 gm
3	Photocopy (single Side)	6	80g m
4	Photocopy (Double Side)	8	80g m
5	Photocopy (single Side)	7	90g m

6	Hard Binding	250	
7	Tape Binding	50	
8.	Hard Binding thesis	350	
9	Spiral Binding	50	
10	Colour print text	12	
11	Colour print image	15	
12	Simple print	5	
13	Lamination binding hard	50	
14	Lamination binding	40	

### Terms and Conditions

Name / Title of the setup: \_\_\_\_\_

1. The applicant should be registered with the income Tax Department and will provide a Shops/ Setup of Registration Certificate bearing NTN No. \_\_\_\_ duly attested by a Gazetted Officer along with a copy of Computerized National Identity Card.
2. The offer should be accompanied by Earnest Money of Rs.5 percent per annum rent offered /- in Shape of CDR in favor of IIU, Islamabad (refundable after successful completion of process) in the form of pay order. The successful bidder is required to deposit with the University Performance security amount of one hundred thousand only in form of pay order/CDR of the period of 01 year extendable upto 03 years. A Deed of contract shall be signed by the IIUI and Contractor dully authenticated by the court. The earnest money deposit of unsuccessful bidder will be refunded after award of Contract or expiry of bid validity whichever is earlier. Security deposit will be received from successful bidder at the time of execution of contract.
3. That the Contractor shall occupy the space of existing Shop along with necessary furniture and equipment's etc., to run the setups. Covered area will not be extended, if contractor found in any kind of encroachment contract will be cancelled/ charged double penalty of per square feet.
4. That the Contractor shall pay occupation approved charges of the space calculated for respective Shops per month to IIU University within first week of every month, in advance.
5. That the Contractor shall charge amount on the basis of approved rates and for general items markets rates will be considered etc.
6. That the Contractor shall maintain good quality services to its customers.

7. That the Contractor shall arrange his own professional staff for coming out the job and as per requirement/ actual need staff members shall be deputed to work in the premises understanding IIU culture Male staff in male faculties and female staff in female faculties.
8. That the Contractor shall provide the Shops facilities/service on all working days as per prescribed time table of Faculties.
9. That the Contractor will observe official working hours as allowed in male and female faculties.
10. The Contractor shall not provide services to any obscene or illegal literature or copying material for unfair-means to any person in the University. Subletting is not allowed.
11. That Contractor shall neither propagate nor allow any political group to interfere in the business job.
12. That Contractor shall pay at the rates prescribed by the utility Charges to the IIU according to IIUI policy.

13. with the IIU of the execution for this contract by way of security deposit, which shall be refundable to the Contractor on peacefully vacating the space/premises after successful completion of the Contractor period less deduction and adjustment due to damage and loss, if any provided to the space and its belonging the damage is not caused by the act of students.
14. That Contractor shall not enhance the rates of the Shops without approval of Services Department.
15. That University maintains a strong security system at its campuses, However, the University shall not be responsible for any type of losses occurred due to disturbance in law and order situation or theft etc.
16. That the Contractor under this contract shall be providing service for a year 01 extendible to 03 (Three Years) from the date of its effectiveness and on mutual agreement, ***the period can be extended subject to satisfactory performance.***
17. That whenever the IIU feels that the quality of Services are not provided in good quality or users are not satisfied with the quality the IIU shall be authorized to cancel the contract giving 30 days' notice to the Contractor.
18. That the Contractor shall not sublet or sub-contract the obligation under this arrangement to third party.
19. One Tender will be considered only for one Shop.

**Firm/Company/Individual**

**Covered Area of All setups**

<b>S.#</b>	<b>Name of the Setup</b>	<b>Covered area (sqf)</b>
	<b>NON FOOD SETUPS</b>	
1.	Photostat Shop, Ground Floor FSL, Faculty Block-1, New Campus	108
2.	Photostat at English Department, Block-I, Male Campus	108
3.	Photostat Shop, Faculty Block – II, FMS, Male Campus	158
4.	Photostat Shop, DEE Block, Faculty of Engineering & Technology Block New Campus	75
5.	Photostat Shop at Maths Dept., FBAS, Block-III, Male Campus	110
6.	Photostat Shop at Physics Dept., FBAS, Block-III, Male Campus	110
7.	Photostat Shop, Ground Floor, Sociology Department, Faculty Block D (Male Campus)	55
8.	Photostat Shop, Ground Floor, Civil Department, FET, Faculty Block D	55
9.	Photostat Shop, Hostel No.4, Male Campus	32
10.	Photostat Shop, Hostel No.5, Male Campus	32
11.	Photostat Shop at First Floor, near reserve room, Central Library, New Campus	54
12.	Photostat Shop at First Floor, Central Library, New Campus	96
13.	Photostat shop, at Shared Block- Female Campus	80
14.	Photostat shop, at First Floor Hazrat Ayshia (R.A) Block- Female Campus	138
15.	Photostat shop, at Female Hostels, Female Campus	81

16.	Photostat shop at Students Facilitation Centre, Male Campus	60
17.	Photostat shop at Students Facilitation Centre, Female side	60
18.	Photostat Shop at Kuwait Hostel old campus, IIU	55



S.#	Name of the Setup	Covered area (sqf)
	<b>NON FOOD SETUPS</b>	
19.	Book Shop / Stationary Shop, Near Transport Unit	548
20.	Book Shop / Stationary Shop, Female Campus	188
21.	PCO / Easy Paisa Point, Behind Boys Hostel No. 04	70
22.	PCO / Easy Paisa Point, Faculty Block III	58
23.	General Store at Kuwait Hostel	108
24.	General Store near Female Hostels	180
25.	General Store , back side of Hostel NO.4 Boys Campus	280
26.	General Store , back side of Hostel NO.5 Boys Campus	280
27.	Barber Shop near Boys Hostels No.4	280
28.	Barber Shop at Kuwait Hostel	162
29.	Laundry Shop at Kuwait Hostels	162
30.	Laundry Shop Behind Boys Hostel No. 04	715
31.	Garments / Tailoring Shop, Module Shop, Female Campus	188
32.	Cobbler Shop Behind Boys hostel no.4	48
33.	Tyre / Motorcycle Work Shop, near Faculty Block-III	527
34.	Tailoring Shop, Module Shop, Activity Center Male Campus	160

S.#	Name of the Setup	Covered area (sqf)
<b>A.</b>	<b>FOOD SETUPS</b>	
1.	Executive Club, IIU for Faculty & Staff only (male campus, IIU).	2457
2.	Canteen at Female Campus, IIU	2400
3.	Refreshment Center, near day Care Center, at Female Campus, IIU	716
4.	Canteen at Administration Block, New Campus, IIU	1438
5.	The Jungle Hut Café & Fast food corner behind hostel 05 & 06 IIU male campus	890
6.	Canteen at ICT (Temporary Shed)	555
7.	Fruit & Juice Shop at Female Campus, IIU	188
8.	Fruit & Vegetable Shop at Boys Hostel No.4 male campus.	420
9.	Fast Food Pizzano Shop, Female Campus, IIU	188
10.	Shawarma Shop near Boys Hostel No.4, Male Campus	677