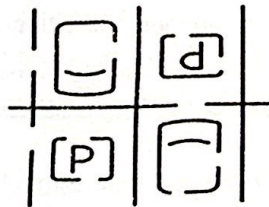


**AUCTION TERMS & CONDITIONS
FOR AUCTION OF PARKING AREAS
INSIDE LAHORE GENERAL
HOSPITAL, LAHORE THROUGH
E-AUCTION PORTAL 2025-2026**

[Year]



AUCTION REFERENCE NO: _____
FINANCIAL YEAR: 2025-2026

LAHORE GENERAL HOSPITAL, LAHORE

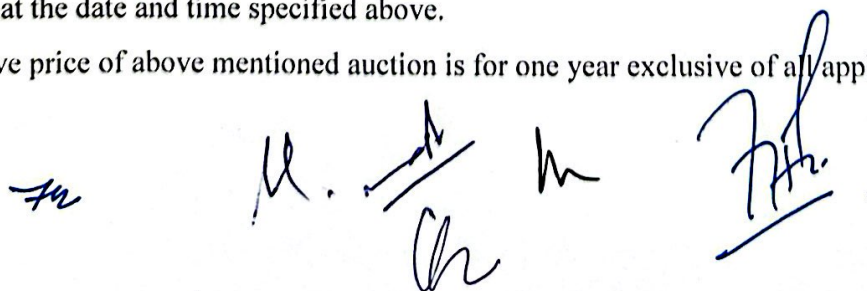
**PUBLIC AUCTION NOTICE FOR CANTEENS / CAFETERIA / TUCK SHOP AND
PARKING AREA;**

1. Lahore General Hospital, Lahore invites the interested individuals / firms / companies registered with relevant authorities to participate in auction of its Parking Area and Canteen / cafeteria / tuck-shops for a period of one year through e-Auction portal as per following details:

S.#.	Details of Canteen / Cafeteria / Tuck-Shops & parking Area	Area & Location (Covered Area)	Registration Closing Date	Uploading of Eligibility Status of applicants by the institution	Submission of Grievances (Last Date)	Grievances Redressal Uploading	CDR Submission	Date & Time of Auction
1.	a)Main Canteen/ Public Cafeteria Tuck Shop Tuck Shop	Near Gate #. 2, (2738 Sq. feet). Covered Area. B).Near OPD 51 (sq. feet). Near Emergency Block 1135 (Sq. feet)	27-10-2025 (Monday)	03-11-2025 (Monday)	10-11-2025 (Monday)	17-11-2025 (Monday)	18-11-2025 To 29-11-2025	06-12-2025 (Saturday) (11:00 am) To (3:00 pm).
2.	Parking Area	As Per Map	27-10-2025 (Monday)	03-11-2025 (Monday)	10-11-2025 (Monday)	17-11-2025 (Monday)	18-11-2025 To 29-11-2025	06-12-2025 (Saturday) (11:00 am) To (3:00 pm).

2. The detailed terms and conditions / auction document can be viewed / downloaded from e-Auction portal <https://eauction-health.punjab.gov.pk> and the official website of Lahore general hospital and SHC&ME lgh.punjab.gov.pk & health.punjab.gov.pk immediately after publishing of this advertisement.
3. After publication of this advertisement any individual, firm, or company intending to participate in the e-auction must register on the e-Auction Portal by the deadline specified above, in accordance with the eligibility criteria outlined in the auction document. The auction will be conducted exclusively through the e-Auction Portal, and hard copy submissions are not required. Applicants are advised to apply for registration well before the deadline, as the institution will not be responsible for late submissions requisite information or technical issues such as internet failure or portal errors. Applications found to contain corrupt data, viruses, or unreadable content will be rejected.
4. The information submitted by the applicants for registration will be scrutinized by the auction committee of the institution and Evaluation result shall be uploaded on the e-Auction portal. Only the applicants declared eligible shall be entitled to participate in the subsequent auction process through e-auction portal at the date and time specified above.

Following Reserve price of above mentioned auction is for one year exclusive of all applicable Taxes.



S.#.	Details of Canteen / Cafeteria / Tuck-shops & parking area	Reserve price exclusive of all applicable Taxes	10% Earnest Money
1.	a) Main Canteen/Public Cafeteria & b) Tuck Shops c) Tuck Shop	Rs.13,150,000/-	Rs.1,315,000/-
2.	Parking Area	Rs.25,355,786/-	Rs.2,535,578/-

5. The bidding for parking area & Canteens/Tuck-shops/Cafeteria will start from the advertised reserve price and subsequently the offers received must be greater than the previous offer (1% of reserve price+ last offer).
6. If no offer is received during the last minute of the e-auction's scheduled time, the auction will automatically end. However, if an offer is received during the last minute, the auction time will be extended by an additional live five (05) minutes. This extension will continue in case of further competition. The auction will conclusively end at midnight (12:00 AM) on auction day. After the conclusion of the auction, the successful applicant's offer will be published on the relevant website. Additionally, the uploaded signature of the successful applicant, during registration, will be deemed affixed on the auction document and the offer will be considered final and binding.
7. The registered applicants will be required to furnish the earnest money which shall be **10%** of the reserve price in shape of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque (issued by a scheduled bank operating in Pakistan), in the name of Medical Superintendent submitted, in original, in the office of Medical Superintendent of the Hospital, physically within ten days of the announcement of Evaluation result, failing which shall render the applicant ineligible for participation in e-auction. Soft Copy of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque is required to be uploaded on e-Auction Portal.
8. In case the closing date of any activity (registration, grievances, Earnest money submission or Auction etc.) related to auction is declared as a public holiday by the Government or non-working day due to any reason, the next official working day shall be deemed to be the closing date accordingly. The auction shall be carried out as per 'Auction Policy 2025' notified by the SHC&ME Department.


 Medical Superintendent,
 Lahore General Hospital,
 Lahore.

LAHORE GENERAL HOSPITAL, LAHORE

INSTRUCTIONS TO APPLICANTS

Note: In case of any conflict between provision of this auction document and Auction Policy 2025, the later shall prevail.

1. Applicant shall be a legally registered entity as sole proprietor, firm or company with the formal intent to enter into an agreement.
2. Applicant must be an active tax payer registered with Punjab Revenue Authority (PRA) & FBR.
3. Applicant who is barred/ blacklisted or disqualified either by any Government/ Department/ Agency/ Authority would **not be eligible** to participate. The Applicant will submit an e-affidavit in this regard on e-Auction Portal.
4. The interested individual / firm / company shall upload all the required documents on e-Auction Portal during registration process which will be scrutinized by the e-Auction Committee after last date for submission of applications for registration mentioned in the Public notice.
5. The Applicant shall provide/upload all the relevant documents to substantiate its claim for eligibility for registration. The applicant will be declared Eligible / Ineligible by the committee and the result will be announced on e-Auction Portal.
6. For the purpose of registration and participation in the auction, the interested applicants are allowed to visit the institution / hospital to conduct the survey and relevant assessments.
7. After closing date and time of submission of application for registration, no amendments in the information submitted by the applicant, shall be permitted.
8. The Applicant must undertake on the stamp paper (PKR 100) the following for registration:
 - 8.1 We have examined the information provided in your terms and conditions and offer to undertake the work described in accordance with requirements as set out in the T&Cs.
 - 8.2 The offer has been arrived independently and without consultation, communication, agreement or understanding (for the purpose of restricting competition) with any other potential investor invited to submit offer for this contract.
 - 8.3 We confirm that the submitted Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque (issued by a scheduled bank operating in Pakistan) is genuine.
 - 8.4 We confirm that there are no personal, financial and business activities that will, or might, give rise to a conflict of interest, if we are awarded with this contract.
 - 8.5 We confirm that we are not or have not been the subject of any proceedings or other arrangements relating to bankruptcy, blacklisting, insolvency or financial standing.
 - 8.6 We confirm that we have not been convicted of any offence concerning professional misconduct.
 - 8.7 We confirm that we have not been convicted of corruption, the offence of bribery.
 - 8.8 We agree to bear all costs incurred by us in connection with the preparation and submission of this application and to bear any further pre-contract costs.
 - 8.9 We undertake that firm is not suspended / black listed / defaulter from any Government / Autonomous Institution at any time.
 - 8.10 We have carefully read and accept the auction document along with Terms &

for

M. [Signature] *[Signature]*

Conditions.

8.11 We undertake to pay all applicable taxes imposed by the Government of the Punjab OR Government of the Pakistan at any time during the contract period and will not demand any extra financial favour from the Institution administration in this regard.

9. Clarifications:

Applicant requiring any clarification of the auction document / terms & conditions may notify the Institution through e-Auction Portal not later than 10 days prior to closing date for submission of applications for registration.

The Institution shall respond to any request for clarification of the documents through e-Auction Portal.

10. Amendment of auction Documents:-

At any time prior to the deadline for submission of applications for registration, the Institution, for any reason, whether at its own initiative or in response to a clarification requested by a prospective applicant, may modify the auction document by amendment which shall be uploaded on the e-auction portal.

In order to allow prospective applicants reasonable time in which to take the amendment into account, the Institution at its discretion, may extend the deadline for submission of applications for registration and date of auction by issuing addendum/corrigendum. Any addendum/corrigendum issued shall be part of the auction document and shall be communicated to all the applicants on e-auction portal.

11. e-Evaluation

The auction committee notified by the Institution shall scrutinize the information submitted by the applicants for registration. The eligibility criteria and other requirements defined in the auction document shall be used to evaluate the eligibility of applicants.

Once the institution has completed the evaluation of the applications, it shall announce the result of scrutiny of applications in the form of report clearly defining the status of each applicant as eligible or not eligible within five days after closing date of submission of application through e-auction portal.

Only the applicants declared eligible shall be allowed to participate in the subsequent auction process through e-auction portal at a date and time fixed and notified in the advertisement or communicated in advance to the registered eligible applicants.

12. Redressal of Grievance:

Any applicant aggrieved by the decision of Auction Committee may file its grievance petition through e-Auction Portal within 5 days after announcement of result of evaluation on e-auction portal. The Institution shall constitute a committee, comprising of odd number of persons, with proper powers and authorizations, to address the complaints of applicants that may occur prior to the entry into force of the auction contract.

12.1 The committee shall investigate and decide upon the complaint within five (05) days of the receipt of the complaint.

12.2 Mere fact of lodging of a complaint shall not warrant suspension of the e-auction process.

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13. Rejection of offers:

The Institution may reject all the offers at any time prior to the acceptance. The applicants shall be promptly informed about the rejection of the offers, if any.

14. E-Auction:

14.1 The auction shall start at the time as specified in the advertisement

14.2 Only the registered individuals / firms / companies declared eligible by Auction Committee / Grievance Redressal Committee will be able to access the further auction procedure.

14.3 The minimum increment for the next higher auction price shall be 1% of the previous price.

All participating applicants shall be given 5 minutes, irrespective of the closing time, after each quote.

14.4 The contract shall be awarded to the highest financial offer of the eligible applicant subject to reasonability of prices.

14.5 The Applicant shall offer the price exclusive of all applicable taxes.

14.6 The applicant offering the highest price shall be declared successful and will be issued Letter of Award subject to fulfillment of all other conditions and price reasonability.

Post Award obligations and Signing of Contract:

After notification of the award, the successful Applicant shall deliver to the Institution not later than 10 days of the issuance of Letter of Acceptance for signing of the contract;

- a. Stamp duty as per stamp duty act
- b. a performance security in the form / shape of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque (issued by a scheduled bank operating in Pakistan) from any scheduled bank operating in Pakistan of the amount equivalent to 10% of the total contract amount and shall be valid for the contractual period and will be released after the successful completion of the contract period.
- c. One half (1/2) of the contract amount and all the applicable taxes.
- d. The total amount shall be paid as per following detail;

1 st Installment of 50% of 1 st year contract amount	Within 10 days after issuance of letter of award.
2 nd Installment of remaining period of Contract amount	First week of 7 th Month of contract period

15. Failure to deposit the contract amount/taxes/performance guarantee within the prescribed time (including any extended time period granted by the Institution administration) shall result in cancellation of the award and Earnest money / any other deposit shall stand forfeited beside declaring the contractor as defaulter and Institution administration may opt for re-advertisement.

16. Commencement of Services:

The contractor shall ensure the deployment of Parking Area completed in all aspects within 10 days from the date of signing of contract.

17. Duration of Contract:

The contract shall be valid for one year from the date of signing the contract

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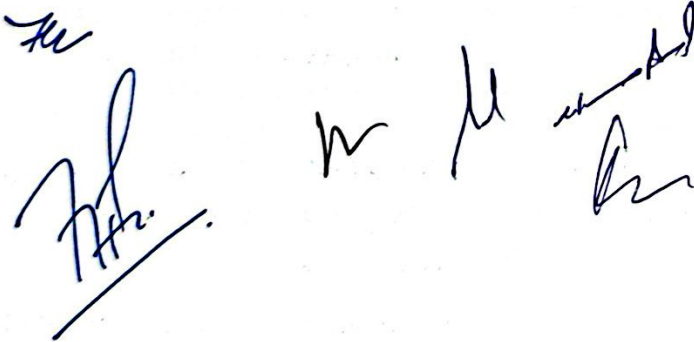
N. [Signature]

ELIGIBILITY CRITERIA FOR REGISTRATION

The applicants must fulfill the following basic eligibility criteria (relevant documents to be attached)

1. Applicant shall be a legally registered entity as sole proprietor, firm or company with the formal intent to enter into an agreement. The applicant shall provide Copy of firm registration certificate from registrar firms / SECP. In case of sole proprietor, applicant must be registered in FBR.
2. Valid C.N.I.C
3. Valid NTN, GST, Professional Tax Certificate & PRA.
4. Must be Active Tax payer
5. Joint Venture / Consortium is not permissible.
6. Earnest money of prescribed form in prescribed amount.
7. The Applicant must submit undertaking on the stamp paper (PKR 100) as per specimen, provided in 'Instruction to Applicants'.
8. Proof of active income tax status for last three financial years. (attach last three years income tax returns)
9. Applicant must provide a positive cash flow statement for last three (3) years with minimum average annual turnover [more than reserve price] for last 03 financial years dully Supported by Audit report/ Bank Statements.
10. The Applicant should have parking software or live cloud based database with live access online for parking management and E-ticketing. (The Institution may call for demonstration of software)
11. Valid EOBI Registration where applicable
12. Valid PESSI Registration where applicable
13. Insert minimum no. of staff registered in PESSI & EOBI]

Handwritten signatures and initials:



SCOPE OF PARKING SYSTEM

1. Introduction:

The Applicant shall provide, render and ensure Parking system as assigned by the Authority on **round-the-clock basis, 24 hours per day, 7 days per week including Sundays and holidays**. The Applicant shall be required to perform at its own cost, all works and Parking system which are necessary to manage the parking and traffic control facilities including but not limited to, designing, procurement, construction & development of designated parking facilities, procurement and installation of E-Ticketing Machine, CCTV cameras, vehicle surveillance system, parking security regarding vehicles and other duties as outlined in this Scope of Parking system. Unless directed by Authority, the requirements of this shall **continue uninterrupted** despite **strikes, threats of strikes or walkouts, terrorist activities, emergencies, and adverse weather conditions or disasters** (natural, deliberate, or accidental).

2. Contextual information

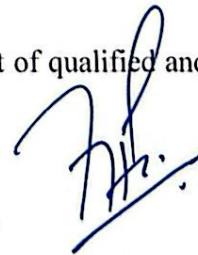
a. Lahore General Hospital, Lahore, is located near to

3. Scope of Parking system for Parking System:

The Applicant shall have to provide round-the-clock parking system in the vicinity of Lahore General Hospital, Lahore.

The Scope of works including but not limited to the following;

- i. Develop a parking and visitor management plan in coordination with [Insert Name of Institution] management
- ii. Provision of Parking Facilities and Maintenance (detailed TORs on parking below).
- iii. Regulate parking area by providing parking attendants to work in parking area, located in the Institution facility.
At least 50 persons OR As per need of the Institution/institution] with Uniform shall be provided for traffic control in this Institution, separate from staff deputed at gates. (Morning –, Evening –& Night –)
- iv. Undertake basic development of parking facilities including the parking barriers (where required), signage and demarcation of parking areas. The Applicant shall use existing parking facilities, where available, and develop new where necessary.
- v. Parking for each facility in zone may or may not be awarded at time of contract. The decision lies with Institution administration
- vi. The Applicant shall be responsible for the appointment of qualified and skilled staff to perform the Parking system under this Contract.



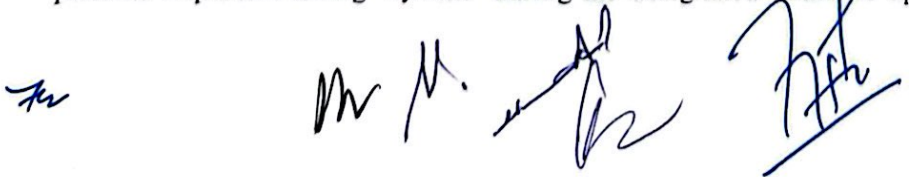
3.1 Installation and Development Works:

The Applicant shall perform the works which includes but not limited to;

- 3.1.1 Installation of E-Ticketing machine and provision of Vehicle Surveillance System at entry gate(s) round the clock (24/7/365)
- 3.1.2 There must be at least [3 booths OR As per need of the Institution/institution] for ticketing purpose in a row for cars and separate booth for bikes.
- 3.1.3 There must be automatic tag readable system (M-Tag) for Institution staff.
- 3.1.4 Enforcement (Enforcement Officers deployed on foot), Clamping & Removals, Enforcement Control Centre along with software & hardware, and multi-purpose vehicle counting.
- 3.1.5 Setup of Command and Control Centre / Monitoring Room equipped with CCTV & software based surveillance.
- 3.1.6 Install surveillance 50 CCTV OR As per need of the Institution/institution camera at necessary location which includes but not limited to entry and exit points, parking facility areas, Outpatient Department, emergency, to monitor traffic flow and parking areas.
- 3.1.7 Atleast one Car removal Truck / lifter must be available (24/7) to lift / remove the vehicle parked at wrong place / non parking area / obstructing the road.
- 3.1.8 Installation of Road Blockers and Tire Busters, signals where required, as per the traffic management plan.
- 3.1.9 Infrastructure development of designated parking areas which includes but not limited to leveling of allocated land, installation of road pavers, installation of curb stone as dividers, road lining & painting.
- 3.1.10 Installation of Gates Barrier / Lift Arm Gates / Slide Gates / Swing Gates, for the efficient management of traffic.
- 3.1.11 Annual Maintenance & Repair all Barrier & entrance Gates.
- 3.1.12 Annual thermoplastic Lane Marking on all Roads of Institution.

3.2. Operations and Maintenance:

- 3.2.1 The Applicant will develop and modify, from time to time, a detailed operating plan for the Parking System with the permission of Institution authority. The Operating Plan will detail all aspects of operations including but not limited to branding, signage, geometric design enforcement, facility maintenance, and customer Parking system procedures.
- 3.2.2 The Applicant will incorporate suggestions from Client on the Operating Plan and Parking Management Plans and operate the Parking System in accordance with the approved Operating Plan and Parking Management Plans.
- 3.2.3 Ensure that the flow of traffic is maintained without any hindrance and that the vehicles are not allowed to violate lane/slot displayed in the Parking Area.
- 3.2.4 The Applicant shall assign uniformed staff members with equipment to each facility to perform required Parking system during the designated hours of operation and to



- open and close each parking facility at the times designated by the Institution.
- 3.2.5 The Applicant will be responsible for security staffing in the parking area and for all the vehicles parked in the parking facility.
 - 3.2.6 The Applicant will perform all essential security check, including but not limited to mirror checking, other surveillance and checking procedures with due diligence on all vehicles entering the parking facility.
 - 3.2.7 Parking shall be free and reserved only for staff members and other government officers/officials. The Applicant will not collect any charges for the parking for such staff and government officials.
 - 3.2.8 The Applicant shall promptly notify any hazardous conditions that might appear to warrant action and report these conditions first by telephone to the security team in place, or if necessary to the authorized representative of the Institution.
 - 3.2.9 Bear all expenses towards operation of the Parking System through the entire period and not claim any additional expenses.
 - 3.2.10 Maintain the facility parking plan to include visitor and staff access to the facility.
 - 3.2.11 parking plan should include clear signage and direction indicators for staff parking, ambulance and visitor parking and none of the vehicles from each designated area should block ways for other vehicles.
 - 3.2.12 The Applicant shall at minimum provide dedicated staff at the entry and exit points, emergency department, outpatient department, pharmacies, cafeteria or any other area deemed necessary by the Applicant to ensure smooth flow of traffic.
 - 3.2.13 The Applicant shall be responsible keep parking facilities clean.
 - 3.2.14 The Applicant shall discourage parking at undesignated areas and shall take appropriate action to ensure smooth traffic flow.
 - 3.2.15 The equipment, infrastructure, buildings or any other facilities developed under this Contract shall remain the property of Institution administration even after the expiry or completion of the Contract.
 - 3.2.16 The Applicant shall issue token to every vehicle entered or parked vicinity of the Institution and will be responsible for their safety and protection. In case of any loss or damage of motor car, motorcycle or cycle (excluding natural climate) the Applicant shall compensate the affected person (owner of vehicle) accordingly as per prevailing market rates or as decided by the Institution authority within a reasonable time.
 - 3.2.17 The Applicant shall provide identity cards to their working force.
 - 3.2.18 The Applicant shall be responsible for any damage to fixture of premises under his possession due to his negligence.
 - 3.2.19 The Applicant shall not allow any commercial vehicle to park in the vicinity of Lahore General Hospital, Lahore.

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M. A. ...

DRAFT CONTRACT/ AGREEMENT

Form of Contract

This CONTRACT (hereinafter called the "Contract") is made the [day] day of the month of [month], [year], between,

Medical Superintendent, Lahore General Hospital, Lahore, (hereinafter called the "Institution administration") and [name of Parking system Provider] having its registered office at (insert address of the Applicant) (hereinafter called the "Contractor").

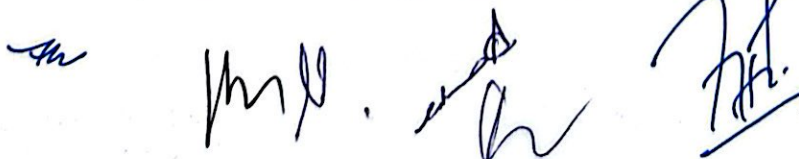
The Institution administration and the Applicant hereinafter referred to individually as "Party" and collectively as the "Parties"

WHEREAS

- (a) the Institution administration has requested the Applicant to provide certain Parking system as defined in the Scope of Parking system attached to this Contract (hereinafter called the "Parking system");
- (b) the Applicant, having represented to the Institution administration that they have the required professional skills, technical and financial resources, have agreed to provide the Parking system on the terms and conditions set forth in this Contract for amount of.....;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:
 - (a) Letter of Acceptance;
 - (b) Form of Contract
 - (c) Special Conditions of Contract;
 - (d) General Conditions of Contract;
 - (e) Scope of Parking system ;
 - (f) Performance Guarantee and
 - (h) Applicant's Offer
2. The mutual rights and obligations of the Institution administration and the Applicant shall be as set forth in the Contract, in particular:
 - (a) the Parking system Provider shall carry out the Parking system in accordance with the Scope of Parking system and provisions of the Contract;
 - (b) the Contractor shall charge the parking rates in accordance with following table;
 - (c) The Institution administration shall provide the possession of parking areas to the



Contractor in accordance with the provisions of the Contract. In case of overcharging by the Contractor fine amounting to Rs. 2000/- shall be imposed for each event. Large number of complaints of overcharging or any other misconduct could lead to termination of contract at the discretion of the Institution administration.

- (d) The Contractor shall pay an amount [INSERT AMOUNT] for one year to the Institution administration in accordance with the below mentioned payment schedule.

1st Installment of 50% of contract amount	Within 10 days after issuance of letter of award.
2nd Installment of remaining Contract amount	First week of 7th Month of contract period

- (e) The Contractor shall deposit income tax in advance, at the rate of [insert tax rate] of the contract amount of the whole contract period with the 1st installment.
- (f) The Contractor shall provide Performance Security @ 10% of the proposed amount of the Contract. The Performance Security shall remain with the Institution administration till the satisfactory completion of contractual obligation.
3. The duration of the Contract shall be one (01) year commencing from the signing of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of [name of Institution administration]

[Authorized Representative]

For and on behalf of [name of Contractor]

[Authorized Representative]

[Note: If the Contractor consists of more than one entity, all these entities should appear as signatories, e.g., in the following manner:]

For and on behalf of each of the Members of the Contractor

[name of member]

[Authorized Representative]

[name of member]

[Authorized Representative]

[Handwritten signatures]

[Handwritten signature]
Medical Superintendent
Lahore General Hospital
Lahore
[Handwritten mark]

GENERAL CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- a) The Arbitrator is the person as provided in SCC.
- b) "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;
- c) "Institution administration" means the party who employs the Applicant Foreign Currency" means any currency other than the currency of the country of the Institution administration;
- d) "GCC" means General Conditions of Contract;
- e) "Government" means Government of the Punjab;
- f) "Local Currency" means Pak Rupee (PKR);
- g) "Party" means the Institution administration or the contractor, as the case may be, and "Parties" means both of them;
- i) "Personnel" means persons hired by the contractor as employees and assigned to the performance of the Parking system or any part thereof;
- j) "Contractor" is a person or corporate body whose offer to provide the Parking system has been accepted by the Institution administration;
- k) "SCC" means Special Conditions of Contract by which the GCC may be amended or supplemented;
- l) "Specifications" means the specifications of the Parking system
- m) "Parking system" means the work to be performed by the Applicant pursuant to this Contract, as described in Scope of Parking system.

1.2 Applicable Law

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

1.3 Language

This Contract has been executed in the language specified in the SCC, which shall be the terms & conditions and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices

Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

1.5 Location

The Parking system shall be performed at such locations as are specified in Scope of Parking system, in the specifications and, where the location of a particular task is not so specified, at such locations, as the Institution administration may approve.

1.6 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Institution administration or the Applicant may be taken or executed by the officials specified in the SCC.

1.7 Inspection and Audit by the Institution administration

The Applicant shall permit the Institution administration to inspect its accounts and records relating to the performance of the Parking system and to have them audited by auditors appointed by the Institution administration including AG Office Auditors, if so or as and when required. Any penalties, taxes, fees or levies of any sort pointed out by any audit team / auditors (internal or external), the Applicant must settle the same immediately and not later than 7-days from the date of demand by the Institution administration.

Handwritten signatures and initials:
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1.8 **Taxes and Duties**

The Applicant shall pay such taxes, duties, fees, and other impositions as may be levied under the Applicable Law from time to time.

1.9 **AAT (Advance Acceptance):-**

- I. The Applicant with the highest auction price, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be issued AAT, within the original or extended period of offer validity.
- II. The contractor shall submit Stamp Duty as per Stamp duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No. JAW/HD/8-21/77 (PG) dated 1st January, 2014.
- III. The Applicant with the highest auction price is bound to submit the acceptance of the AAT along with e-Stamp 10% performance security within the specified period, if the Applicant fails to do so, 10% Earnest money will be forfeited and the Institution administration may make the award to the next highest evaluated Applicant if the second highest Applicant same to do so, then the third highest Applicant awarded the contract or re-advertise the auction process.
- IV. The 10% Earnest money of 2nd & 3rd highest Applicant will be retain till the finalization of contract.

1.10 **Contract: -**

Successful Applicant fails to comply with the Contract within specified period for management of parking Parking system in Lahore General Hospital, Lahore, then the Applicant shall be blacklisted minimum for two years from this institute and the 10% performance security will be forfeited. In such situation, the Institution administration may make the award to the next highest evaluated Applicant if the second highest Applicant same to do so, then the third highest Applicant awarded the contract or may opt for re-advertisement.

1.11 **Performance Guarantee**

The successful Applicant shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in the Performance Guarantee/Security Form. The Performance Guarantee will be 10% of the contract amount. The performance security shall be deposited in the shape of Deposit at Call/irrevocable Bank Guarantee.

- 1.12.1 Failure of the successful Applicant to comply with the requirement of instructions to the applicants shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the Earnest money, in which event the Institution administration may make the award to the next lowest evaluated Applicant or opt for re-advertisement

1. COMMENCEMENT, COMPLETION, MODIFICATION, AND TERMINATION OF CONTRACT

2.1 **Effectiveness of Contract**

This Contract shall come into effect on the date the Contract is signed by both parties or such other later date as may be stated in the SCC.

2.2 **Commencement of Parking system**

2.2.1 **Work Program**

Before commencement of the Parking system, the Applicant shall submit to the Institution administration for approval a Work Program showing the general methods, arrangements, order and timing for all activities. The Parking system shall be carried out in accordance with the approved Work Program as updated.

2.2.2 **Starting Date**

The Applicant shall start carrying out the Parking system within ten (10) days after the date of the Contract becomes effective, or at such other date as may be specified in the SCC.

2.3 **Intended Completion Date**

Unless terminated earlier pursuant to Sub-Clause 2.5, the Applicant shall complete the activities by the Intended Completion Date, as is specified in the SCC. If the Applicant does not complete the activities by

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the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 3.8. In this case, the Completion Date will be the date of completion of all activities.

2.4 Force Majeure

2.4.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

2.4.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

2.5 TERMINATION

2.5.1 By the Institution administration

The Institution administration may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Applicant, to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Sub-Clause 2.5.1:

- a) if the Applicant does not remedy a failure in the performance of its obligations under the Contract, within fifteen (15) days after being notified or within any further period as the Institution administration may have subsequently approved in writing;
- b) If Applicant stops paying all or any types of dues timely despite of reminder/s.
- c) If Applicant or its staff / workers get involved in any misconduct such as overcharging to visitors or involve in any theft of vehicles or its contents / parts, the Institution administration have the right to recover all losses or serve a notice of termination in case of no settlement satisfactorily followed by legal action if not settled amicably.
- d) If the Applicant become insolvent or bankrupt;
- e) if, as the result of Force Majeure, the Applicant is unable to perform a material portion of the Parking system for a period of not less than sixty (60) days; or
- f) if the Applicant, in the judgment of the Institution administration has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this sub-clause, the terms set forth constitute corrupt or fraudulent activity:
 - i) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, Applicant or contractor in the auction process or in contract execution to the detriment of the Institution administration; or misrepresentation of facts in order to influence a auction process or the execution of a contract;
 - ii) "Fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii) "collusive practices" is an arrangement among Applicants (prior to or after offer) designed to establish offer prices at artificial, non-competitive levels for any wrongful gain, and to deprive the Institution administration of the benefits of free and open competition, and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty;
 - iv) "coercive practices" is impairing or harming, or threatening to impair or harm, directly or indirectly, any person or the property of the person (participant in the selection process or contract execution) to influence improperly the actions of that person;
 - v) "obstructive practice" is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or

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The
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threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of the Client's inspection and audit rights.

2.5.2 **By the Applicant**

if, as the result of Force Majeure, the Applicant is unable to perform a material portion of the Parking system s for a period of not less than sixty (60) days.

The Applicant may request for termination of the Contract, by not less than thirty (30) days' written notice to the Institution administration, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause 2.4.2:

3. OBLIGATIONS OF THE APPLICANT

3.1 **General**

The Applicant shall perform the Parking system s in accordance with the Specifications and Scope of Parking systems, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Applicant shall always act, in respect of any matter relating to this Contract or to the Parking system s, as faithful adviser to the Institution administration, and shall at all times support and safeguard the Institution administration's legitimate interests in any dealings with Subcontractors or third parties.

3.2 **Conflict of Interests**

3.2.1 **Applicant Not to Benefit from Commissions and Discounts.**

The remuneration of the Applicant pursuant to Clause 6 shall constitute the Applicant's sole remuneration in connection with this Contract or the Parking system s, and the Applicant shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Parking system s or in the discharge of their obligations under the Contract, and the Applicant shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

3.2.2 **Applicant and Affiliates Not to be Otherwise Interested in Project**

The Applicant agree that, during the term of this Contract and after its termination, the Applicant and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing goods, works, or Parking system (other than the Parking system and any continuation thereof) for any project resulting from or closely related to the Parking system .

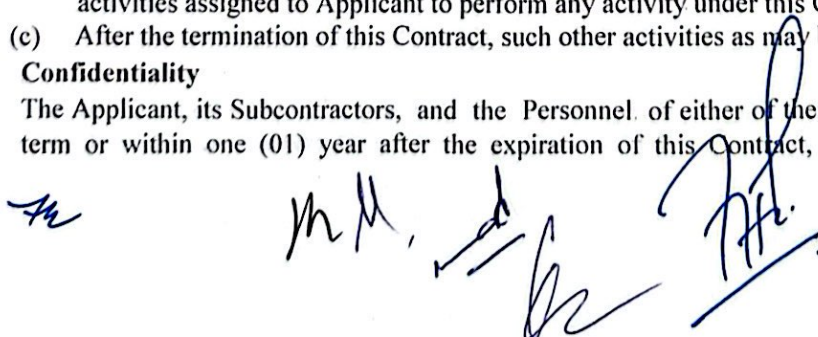
3.2.3 **Prohibition of Conflicting Activities**

Neither the Applicant nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- (a) during the term of this Contract, any business or professional activities which would conflict with the activities assigned to them under this Contract;
- (b) during the term of this Contract, neither the Applicant nor their Subcontractors shall hire such public employees, in active duty or on any type of leave, which would conflict with the activities assigned to Applicant to perform any activity under this Contract;
- (c) After the termination of this Contract, such other activities as may be specified in the SCC.

3.3 **Confidentiality**

The Applicant, its Subcontractors, and the Personnel of either of them shall not, either during the term or within one (01) year after the expiration of this Contract, disclose any proprietary or



confidential information relating to the Project, the Parking system , this Contract, or the Institution administration's business or operations without the prior written consent of the Institution administration.

3.4 Insurance to be Taken Out by the Applicant

The Applicant (a) may take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Institution administration, insurance against the risks, and for the coverage, as shall be **specified in the SCC**; and (b) at the Institution administration's request, shall provide evidence to the Institution administration showing that such insurance has been taken out and maintained and that the current premiums have been paid.

3.5 Applicant's Actions Requiring Institution administration's Prior Approval

The Applicant shall obtain the Institution administration's prior approval in writing before taking any of the following actions:

- (a) entering into a subcontract for the performance of any part of the Parking system ,
- (b) appointing such members of the Personnel not listed by name in Scope ("Key Personnel"),
- (c) changing the Program of activities; and
- (d) any other action that may be **specified in the SCC**.

3.6 Reporting Obligations

The Applicant shall submit to the hospital / institution the reports and documents specified in Scope in the form, in the numbers, and within the periods set forth in the said scope.

3.7 Documents Prepared by the Applicant to Be the Property of the Institution administration

All plans, drawings, specifications, designs, reports, and other documents and software submitted by the Applicant in accordance with Sub-Clause 3.6 shall become and remain the property of the Institution administration, and the Applicant shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to the Institution administration, together with a detailed inventory thereof. The Applicant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be **specified in the SCC**.

3.8 Liquidated Damages

3.8.1 Payments of Liquidated Damages

The Applicant shall pay liquidated damages to the Institution administration at the rate per day **stated in the SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount **defined in the SCC**. Payment of liquidated damages shall not affect the Parking system Provider's liabilities.

3.8.2 Liquidated Damages due to Lack of performance

If the Applicant has not corrected a Defect within the time specified in the Institution administration's notice, a liquidated damage for lack of performance will be paid by the Applicant. The amount to be paid will be **specified in the SCC**.

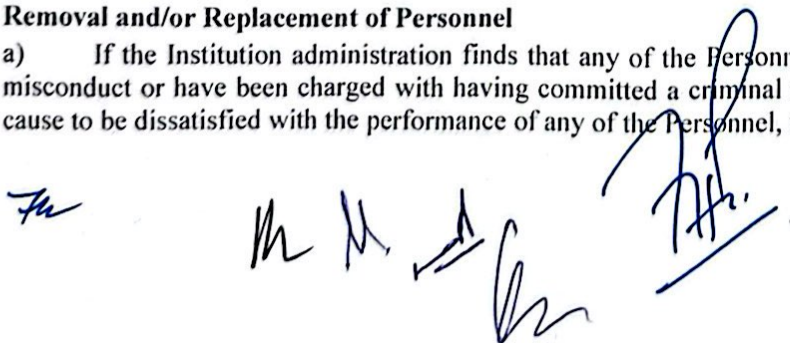
4. APPLICANT'S PERSONNEL

4.1 Description of Personnel

The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out the Parking system s of the Applicant's Key Personnel are described in Scope of Parking system .

4.2 Removal and/or Replacement of Personnel

a) If the Institution administration finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Applicant shall, at the



Institution administration's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Institution administration.

b) The Applicant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

5. OBLIGATIONS OF THE INSTITUTION ADMINISTRATION

5.1 Assistance and Exemptions

The Institution administration shall use its best efforts to ensure that the Government shall provide the Applicant such assistance and exemptions as specified in the SCC.

5.2 Parking systems and Facilities

The Institution administration shall make the Parking system available to the Applicant and facilities listed under Scope of Parking system. Provision of site free from all encumbrances for construction activity shall be the responsibility of the Institution administration.

6. PAYMENTS TERMS

6.1 Payment

The Applicant shall charge fixed parking rates as specified in Form of Contract and any overcharge will trigger the penalty (as per SCC) of minimum Rs.2,000/- per complaint and maximum Rs.5,000/- per complaint, depending on the Severity and may also cause termination if recurrence continues despite of warnings and charging of penalties.

Lump-Sum Remuneration

The Applicant shall pay a fixed lump-sum amount within the prescribed timeline as specified in the Form of Contract to the Institution administration. Notwithstanding anything herein, the Applicant shall at its own cost carry out the Parking system described in scope of Parking system of auction document.

6.2 Contract Price

The price Rupees (PKR) is set forth in Form of Contract, payable to the Institution administration in Pak Rupee

6.3 Payment for Additional Parking system

For the purpose of determining the price for additional Parking system as may be agreed under Sub-Clause 2.4, a breakdown of the price is to be provided as per BDS / FIN-2.

7. QUALITY CONTROL

7.1 Identifying Defects

The principle and modalities of Inspection of the Parking system by the Institution administration shall be as indicated in the SCC and scope of Parking system. The Institution administration shall check the Applicant's performance and notify him of any Defects that are found. Such checking shall not affect the Applicant's responsibilities. The Institution administration may instruct the Applicant to search for a Defect and to uncover and test any Parking system that the Institution administration considers may have a Defect.

7.2 Correction of Deficiencies, and Non- Performance Penalty

(a) The Institution administration shall give notice to the Applicant of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Deficiencies remain to be corrected.

(b) Every time notice of Deficiency is given, the Applicant shall correct the notified Deficiency within the length of time specified by the Institution administration's notice.

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(c) If the Applicant has not corrected a Deficiency within the time specified in the Institution administration's notice, the Institution administration will assess the cost of having the Deficiency corrected, the Applicant will pay this amount, and a Penalty for Non- Performance calculated as described in Sub- Clause 3.8.

8. SETTLEMENT OF DISPUTES

8.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

8.2 Dispute Settlement

If any dispute arises between the hospital/institution and the Parking system Provider in connection with, or arising out of, the Contract or the provision of the Parking system, whether during carrying out the Parking system or after their completion, the matter shall be referred to the Arbitrator/department as per auction policy 2025.

8.3 The Arbitrator shall give a decision in writing within 28 days of receipt of a notification of a dispute.

9. ARBITRATOR

In case of any dispute between the Institution administration and the Applicant(s) the matter shall be referred to the Arbitrator. The decision of the Arbitrator shall be final and binding on the agency and the Applicants to accept and abide.

10. In case the successful Applicant does not deposit the following within 10 days of the issuance of advance acceptance, the Institution administration will have the right to cancel the contract and forfeit the Earnest money.

- i. Stamp duty as per stamp duty act.
- ii. Performance Guarantee @ 10% of total contract value.
- iii. 50% of Contract amount



SPECIAL CONDITIONS OF CONTRACT

Number of GC Clause	Supplements to, Clauses in the General Conditions of Contract
09	The Arbitrator is: _____
1.1	The contractor name is: [INSERT THE NAME OF APPLICANT]
1.1	The Institution administration is : Lahore General Hospital, Lahore
1.2	The Applicable Law is: <u>Laws of Islamic Republic of Pakistan</u>
1.3	The language is: <u>English</u>
	The addresses are:: Lahore General Hospital, Lahore, Attention: Medical Superintendent Tel: 04299268830 Email: lghlahore88@gmail.com Applicant: _____ Attention: _____ Tel: _____ Email: _____
2.1	The tentative date on which this Contract shall come into effect is _____.
2.2.2	The tentative Date for the commencement of Parking system is _____.
2.3	UTILITY CHARGES: The contractor shall pay the utility charges like electricity and Water charges as per actual. In case separate meter is installed, the charges shall be as per meter reading otherwise, the charges shall be determined by the hospital which shall be paid on monthly basis by the contractor.



3.8.1	Fine & Penalties		
	Sr. No	Description	Fines / Penalties (Pakistani Rupees)
	1.	personnel(s) deployed under the contract is (are) absent	PKR 500/per worker per absent
	2.	public complaint (misconduct / misbehavior / overcharging)	Minimum PKR. 2,000/- + maximum PKR.5,000/- per complaint, depending on the Severity
	3.	Any other unsatisfactory performance under the contract	Minimum PKR 10,000/event depending on the severity and it may lead to the termination of contract
	4.	If rate list is not displayed properly and at prominent place	PKR. 5,000/-
5.	If the lifter is not available in the Institution	PKR. 5,000/- per day	
In case of any type of damage or loss to a vehicle of any type parked inside the Institution or its theft, the Applicant will settle / pay all the damages and ensure recovery / repair / replacement of parts / vehicle etc. to the owner's satisfaction. In case of failure within 7-days after the event, the Applicant would also be charged Rs.10,000/- per week until the loss is completely paid up / settled / recovered.			
The amount in Pak Rupees is: [INSERT THE CONTRACT PRICE]			
The Applicant shall charge the token fee per 24 hrs. in accordance with below mentioned rates;			
Sr. No.	Detail of Vehicles	Parking Fee	
1	Truck, Mazda	Rs. 50.00	
2	Car / Jeep / Loader Rikshaw	Rs. 30.00	
3	Auto Rikshaw, Chingche,	Rs. 20.00	
4	Motor Cycle / Scooter	Rs. 10.00	
Note: Time must be mentioned on slip. Double charge will be done after 24 hrs of parking time. The parking fee must not be more than the fee decided by local government/Lahore parking company and will be decrease/increase as notified. In case of discrepancy Lahore Parking notified Rates will Prevail.			

PAYMENT SCHEDULE

As per contract form

Lahore General Hospital, Lahore

FORM OF PERFORMANCE SECURITY

..... 2025

To:

**Medical Superintendent
Lahore General Hospital,
Lahore**

PERFORMANCE SECURITY NO.

We, [●]³, being the Bank Guarantee issuing bank (the **issuing Bank**) understand that [●] a company incorporated under the laws of [●] having its registered office located at [●] (the **Applicant**) has been selected as the successful Applicant following a tendering process for the Auction of Parking system for **** Name****.

Further, we understand that pursuant to such tender process, the Applicant is required to provide **** Name**** with a performance bond equal to PKR _____ (10% of annual quoted price of contract).

The above premised, We (the Issuing Bank) hereby undertake irrevocably and unconditionally to pay to ****Name****, without any notice, reference or recourse to the Applicant or to any other entity or without any recourse or reference to the Contract, any sum or sums (or any part thereof) equivalent in aggregate up to but not exceeding a maximum amount of:

PKR _____

(The Bank Guarantee Amount)

³Insert name of Issuing Bank;

at sight and immediately, however not later than within five (5) business days from the date of receipt of the **** Name**** first written demand (the **Demand**) at the Issuing Bank's offices located at [●], such Demand shall state that the Applicant is entitled to make a demand under the Guarantee and shall set out the total amounts demanded.

The Demand shall only be honored by us, if it is made by and bears the signature of the Chief Executive Officer, Lahore General Hospital, Lahore of **** Name****.

We, the Issuing Bank, shall unconditionally honour a Demand hereunder made in compliance with this Guarantee at sight and immediately on the date of receipt of your Demand as stated earlier, and shall transfer the amount specified in the Demand to the bank account, as notified in the Demand, in

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M. I. A.

[Signature]

immediately available and freely transferable funds in the currency of this Guarantee, free and clear of and without any set-off or deduction for or on account of any present or future taxes, levies, imposts, duties, charges, fees, deductions or withholdings of any nature whatsoever and by whomsoever imposed.

After having come into force, this Guarantee and our obligations hereunder will expire on [Insert date and time] (the **Expiry Hard Date**) (six months after the successful completion of the contract period) provided that, in the event that the Institution administration issues a Demand to the Issuing Bank on or immediately prior to the Expiry Hard Date, the Issuing Bank shall honour that Demand.

Upon expiry, this Guarantee shall be returned to the Applicant after getting NOC from the Institution administration. Multiple Demands may be made by **** Name**** under this Guarantee but our aggregate liability will be restricted up to the Guaranteed Amount.

We hereby agree that any part of the Contract may be amended, renewed, extended, modified, compromised, released or discharged by mutual agreement between **** Name**** and the Applicant without in any way impairing or affecting our liabilities hereunder without notice to us and without the necessity for any additional endorsement, consent or guarantee by us.

This Guarantee for its validity period shall not be affected in any manner by any change in our constitution or of the Applicant's constitution or of their successors and assignees and this Guarantee shall be legally valid, enforceable and binding on each of their successors and permitted assignees.

All references to any contract or other instruments are by way of reference only and shall not affect our obligations to make payment under the terms of this Guarantee.

**** Name**** may not assign / transfer or cause or permit to be assigned or transferred any of its rights, title, interests and benefits of this Guarantee without our prior written consent, which consent shall not be unreasonably withheld or delayed.

If one or more of the provisions of this Guarantee are held or found to be invalid, illegal, or unenforceable for any reason whatsoever, in any respect, any such invalidity, illegality, or unenforceability of any provision shall not affect the validity of the remaining provisions of this Guarantee.

We hereby declare and confirm that under our constitution and applicable laws and regulations, we have the necessary power and authority, and all necessary authorizations, approvals and consents thereunder to enter into, execute, deliver and perform the obligations we have undertaken under this Guarantee, which obligations are valid and legally binding on and enforceable against us under the applicable laws and under the laws of the jurisdiction where this Guarantee is issued. Further, that the signatory (ies) to this Guarantee is/are our duly authorized officer(s) to execute this Guarantee.

****Signed by authorized signatory****.



NOTIFICATION OF AWARD/ADVANCE ACCEPTANCE

No. _____

Date: (DD-MM-YYYY) _____

To,

M/s _____

SUBJECT: ADVANCE ACCEPTANCE OF OFFER FOR THE AUCTION OF (PARKING SERVICES) IN LAHORE GENERAL HOSPITAL, LAHORE FOR THE FY 2025-26.

Reference your offer against Auction Reference No. _____ on the subject cited above.

2. The offer of your firm has been approved by the Competent Authority subject to the condition that you will deposit **the following within 10 Days from** the date of issue of this letter (Institution may increase or decrease number of days) so that the contract under the rules may be awarded at the earliest.

- i. Performance Guarantee / Security in the form as prescribed in the auction document equivalent to 10% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner for a sum of PKR. _____/- (Rupees (Amount in words Only) in favor of (Insert Details here).
- ii. Income Tax [@ INSERT TAX RATE%] of the contract price along with the first installment;
- iii. Stamp duty valuing [INSERT VALUE OF STAMP DUTY] of the total contract amount;
- iv. Submission of contract dues as per following schedule;

Auction Reference No.	Installments	Installment Amount (PKR)	Due date (DD-MM-YYYY)
INSERT AUCTION REFERENCE NO. HERE	1 st Installment of 50% of TOTAL contract amount	[INSERT 50% OF CONTRACT AMOUNT]	Within 10 days after issuance of letter of award.
	2 nd Installment of remaining Contract amount	[INSERT 50% OF CONTRACT AMOUNT]	First week of 7 th Month of contract period

4. Please note that Failure to deposit the contract amount/taxes/performance guarantee/stamp duty within the prescribed time (including any extended time period granted by the Institution administration) shall result in cancellation of the award and Earnest money / any other deposit shall stand forfeited beside declaring the contractor as defaulter.

HEAD OF INSTITUTION /MEDICAL SUPERINTENDENT

NO & DATE EVEN:

1. _____
2. _____
3. _____

for

M. M. M. M. M.

**PUBLIC AUCTION NOTICE FOR CANTEENS / CAFETERIA / TUCK SHOP AND
PARKING AREA;**

1. Lahore General Hospital, Lahore invites the interested individuals / firms / companies registered with relevant authorities to participate in auction of its Parking Area and Canteen / cafeteria / tuck-shops for a period of one year through e-Auction portal as per following details:

S.#.	Details of Canteen / Cafeteria / Tuck-Shops & parking Area	Area & Location (Covered Area)	Registration Closing Date	Uploading of Eligibility Status of applicants by the institution	Submission of Grievances (Last Date)	Grievances Redressal Uploading	CDR Submission	Date & Time of Auction
1.	a)Main Canteen/ Public Cafeteria Tuck Shop Tuck Shop	Near Gate #. 2, (2738 Sq. feet). Covered Area. B).Near OPD 51 (sq. feet). Near Emergency Block 1135 (Sq. feet)	27-10-2025 (Monday)	03-11-2025 (Monday)	10-11-2025 (Monday)	17-11-2025 (Monday)	18-11-2025 To 29-11-2025	06-12-2025 (Saturday) (11:00 am) To (3:00 pm).
2.	Parking Area	As Per Map	27-10-2025 (Monday)	03-11-2025 (Monday)	10-11-2025 (Monday)	17-11-2025 (Monday)	18-11-2025 To 29-11-2025	06-12-2025 (Saturday) (11:00 am) To (3:00 pm).

2. The detailed terms and conditions / auction document can be viewed / downloaded from e-Auction portal <https://eauction-health.punjab.gov.pk> and the official website of Lahore general hospital and SHC&ME lgh.punjab.gov.pk & health.punjab.gov.pk immediately after publishing of this advertisement.
3. After publication of this advertisement any individual, firm, or company intending to participate in the e-auction must register on the e-Auction Portal by the deadline specified above, in accordance with the eligibility criteria outlined in the auction document. The auction will be conducted exclusively through the e-Auction Portal, and hard copy submissions are not required. Applicants are advised to apply for registration well before the deadline, as the institution will not be responsible for late submissions requisite information or technical issues such as internet failure or portal errors. Applications found to contain corrupt data, viruses, or unreadable content will be rejected.
4. The information submitted by the applicants for registration will be scrutinized by the auction committee of the institution and Evaluation result shall be uploaded on the e-Auction portal. Only the applicants declared eligible shall be entitled to participate in the subsequent auction process through e-auction portal at the date and time specified above.

Following Reserve price of above mentioned auction is for one year exclusive of all applicable Taxes.

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M. Ahmad

[Signature]

S.#.	Details of Canteen / Cafeteria / Tuck-shops & parking area	Reserve price exclusive of all applicable Taxes	10% Earnest Money
1.	a)Main Canteen/Public Cafeteria & b) Tuck Shops c)Tuck Shop	Rs.13,150,000/-	Rs.1,315,000/-
2.	Parking Area	Rs.25,355,786/-	Rs.2,535,578/-

5. The bidding for parking area & Canteens/Tuck-shops/Cafeteria will start from the advertised reserve price and subsequently the offers received must be greater than the previous offer (1% of reserve price+ last offer).
6. If no offer is received during the last minute of the e-auction's scheduled time, the auction will automatically end. However, if an offer is received during the last minute, the auction time will be extended by an additional live five (05) minutes. This extension will continue in case of further competition. The auction will conclusively end at midnight (12:00 AM) on auction day. After the conclusion of the auction, the successful applicant's offer will be published on the relevant website. Additionally, the uploaded signature of the successful applicant, during registration, will be deemed affixed on the auction document and the offer will be considered final and binding.
7. The registered applicants will be required to furnish the earnest money which shall be **10%** of the reserve price in shape of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque (issued by a scheduled bank operating in Pakistan), in the name of Medical Superintendent submitted, in original, in the office of Medical Superintendent of the Hospital, physically within ten days of the announcement of Evaluation result, failing which shall render the applicant ineligible for participation in e-auction. Soft Copy of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque is required to be uploaded on e-Auction Portal.
8. In case the closing date of any activity (registration, grievances, Earnest money submission or Auction etc.) related to auction is declared as a public holiday by the Government or non-working day due to any reason, the next official working day shall be deemed to be the closing date accordingly. The auction shall be carried out as per 'Auction Policy 2025' notified by the SHC&ME Department.


 Medical Superintendent,
 Lahore General Hospital,
 Lahore.