GOVERNMENT COLLEGE UNIVERSITY, HYDERABAD

TENDER DOCUMENT
(EPADS)

FOR

-

HIRING OF FLEET TRANSPORT SERVICE FOR STUDENTS AT GC UNIVERSITY HYDERABAD

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

GOVERNMENT COLLEGE UNIVERSITY HYDERABAD

Address: Opposite Pinyari Police Station, Kali Mori, Hyderabad Sindh, Pakistan.
website: www.gcuh.edu.pk,email: info@gcuh.edu.pk
Ph: 022-2111877, Fax: 022-2111877

"SAY NO TO CORRUPTION"

Ref. No/DPO/GCUH/2026-27/10 Dated: 02 Nov, 2026

NOTICE INVITING TENDER (EPADS)

Tenders are invited from eligible registered well reputed firms / companies registered with SRB and FBR (Showing Active-Status) for the following services/works, in accordance with the Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2010 (amended up to date) via EPADS E-Tendering System. Interested participants must comply with the terms and conditions mentioned in Tender Documents and outlined below:

Sr. No.	Name of Work	Tender Fee	Bid Security	Method of Procurement
1	**Hiring of Fleet Transport Service for Students at GC University Hyderabad.**	5,000	2%	Single Stage – Two Envelope
2	**Supply and Installation of 40kw Hybrid Solar System at GC University Hyderabad.**	5,000	2%	Single Stage – Two Envelope

The terms and conditions are given as under:-

1. Tender documents must be obtained through the **EPAD System OR** can be obtained against the written request on company letterhead along with proprietor's or authorized nominee's CNIC copy from the office of the undersigned on the payment of Tender Fee noted above (non-refundable) via Pay Oder / Demand Draft in favor of **Director Finance, GC University Hyderabad** on any working day from 06-11-2026 to 20-11-2026 (09:00am to 03:00pm). All bids must also be **submitted/uploaded through the EPADS platform**.
2. The electronic bids must be submitted using EPADS before closing Date &Time 23-11-2026 Sr.1 01:00pm,Sr.No2 01:30pm Electronic Technical bids will be opened on 23-11-2026 Sr.01 02:00pm Sr.2 02:30pm respectively.
3. All participating contractors must upload a **scanned copy of the Bid Security** amounting to **2%** of the bidding cost favor of **Director Finance, GC University Hyderabad** before the tender closing time. However, the original CDR must be physically submitted to the Tender Opening Committee at least 30 minutes before bid opening time, otherwise the bid will be disqualified.
4. Any submission of false information or fake documents—such as a forged CDR—will result in immediate disqualification, blacklisting from current and future tendering processes of the GC University Hyderabad, and possible reporting to both SPPRA and others investigation agencies for further action.
5. Applications submitted via courier, postal service, or email will not be accepted under any circumstances. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
6. The total technical and financial proposal shall be signed, named and stamped by authorized person of firms / companies along with authorization letter (mandatory).

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of the said Rules.

HAKIM ALI ZARDARI
Director Procurement
GC University Hyderabad

General Provisions

1.1 Definitions

In the Conditions of Contract ("these Conditions"), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

A. **"Employer"** means the GC University Hyderabad solely represented by the vice Chancellor of GC University Hyderabad.

B. **"Contractor"** means the persons or, firm or company, whose tender has been accepted by the Employer and includes Contractors representative, successors and permitted assignees.

C. **"Works"** means all the works and things to be executed, supplied or done in accordance with the contract.

D. **"University":** means GC University Hyderabad.

1.1.1 The Contract

1.1.1.1 "Contract" means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

1.1.1.2 "Contract Agreement" means the contract agreement referred to in Sub- Clause 1.6 [Contract Agreement].

1.1.1.3 "Letter of Acceptance" means the letter of formal acceptance, signed by the Procuring Agency, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression "Letter of Acceptance" means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

1.1.1.4 "Letter of Tender" means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Procuring Agency for the Works.

1.1.1.5 "Specification" means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

1.1.1.6 "Drawings" means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Procuring Agency in accordance with the Contract.

1.1.1.7 “Schedules” means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8 “Tender” means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

1.1.1.9 “Bill of Quantities”, “Day work Schedule” and “Schedule of Payment Currencies” mean the documents so named (if any) which are comprised in the Schedules.

1.1.1.10 “Contract Data” means the pages completed by the Procuring Agency entitled contract data which constitute Part A of the Particular Conditions.

1.1.2 Parties and Persons

1.1.2.1 “Party” means the Procuring Agency or the Contractor, as the context requires.

1.1.2.2 “Procuring Agency” means the person named as employer in the Contract Data and the legal successors in title to this person.

1.1.2.3 “Contractor” means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).

1.1.2.4 “Director Procurement” means the person appointed by the Procuring Agency to act as the Director Procurement for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

1.1.2.5 “Contractor’s Representative” means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor’s Representative], who acts on behalf of the Contractor.

1.1.2.6 “Procuring Agency’s Personnel” means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Procuring Agency; and any other personnel notified to the Contractor, by the Procuring Agency or the Engineer, as Procuring Agency’s Personnel.

1.1.2.7 “Contractor’s Personnel” means the Contractor’s Representative and all personnel whom the Contractor utilizes on Site, who may include the staff, labour and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8 “Subcontractor” means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

1.1.2.9 “DB” means the person or three persons appointed under Sub-Clause 20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board].

1.1.2.10 “FIDIC” means the Fédération Internationale des Ingénieurs- Conseils, the international federation of consulting engineers.

1.1.2.11 “Bank” means the financing institution (if any) named in the Contract Data.

1.1.2.12 “Borrower” means the person (if any) named as the borrower in the Contract Data.

1.1.3 Dates, Tests, Periods and Completion

1.1.3.1 “Base Date” means the date 15 days prior to the latest date for submission and completion of the Tender.

1.1.3.2 “Commencement Date” means the date notified under Sub-Clause 8.1 [Commencement of Works].

1.1.3.3 “Time for Completion” means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated from the Commencement Date.

1.1.3.4 “Tests on Completion” means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Procuring Agency.

1.1.3.5 “Taking-Over Certificate” means a certificate issued under Clause 10 [Procuring Agency’s Taking Over].

1.1.3.6 “Tests after Completion” means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Procuring Agency.

1.1.3.7 “Defects Notification Period” means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 “Performance Certificate” means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 “Day” means a calendar day and “Year” means 365 days.

1.1.4 Money and Payments

1.1.4.1 “Accepted Contract Amount” means the amount accepted in the Letter of Acceptance for the execution and completion of the works and the remedying of any defects.

1.1.4.2 “Contract Price” means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

1.1.4.3 “Cost” means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 “Final Payment Certificate” means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].
1.1.4.5 “Final Statement” means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

1.1.4.6 “Foreign Currency” means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

1.1.4.7 “Interim Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 “Local Currency” means the currency of the Country.
1.1.4.9 “Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment].
1.1.4.10 “Provisional Sum” means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

1.1.4.11 “Retention Money” means the accumulated retention moneys which the Procuring Agency retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

1.1.4.12 “Statement” means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5 Works and Goods

1.1.5.1 “Contractor’s Equipment” means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor’s Equipment excludes Temporary Works, Procuring Agency’s Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 “Goods” means Contractor’s Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

1.1.5.3 “Materials” means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

1.1.5.4 “Permanent Works” means the permanent works to be executed by the Contractor under the Contract.
1.1.5.5 “Plant” means the apparatus, machinery and vehicles intended to form or forming part of the Permanent Works, including vehicles purchased for the Procuring Agency and relating to the construction or operation of the Works.

1.1.5.6 “Section” means a part of the Works specified in the Contract Data as a Section (if any).

1.1.5.7 “Temporary Works” means all temporary works of every kind (other than Contractor’s Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

1.1.5.8 “Works” mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6 Other Definitions

1.1.6.1 “Contractor’s Documents” means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 “Country” means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

1.1.6.3 “Procuring Agency’s Equipment” means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

1.1.6.4 “Force Majeure” is defined in Clause 19 [Force Majeure].

1.1.6.5 “Laws” means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

1.1.6.6 “Performance Security” means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 “Site” means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.

1.1.6.8 “Unforeseeable” means not reasonably foreseeable by an experienced contractor by the Base Date.

1.1.6.9 “Variation” means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2 Interpretation

In the Contract, except where the context requires otherwise:

(a) words indicating one gender include all genders;

(b) words indicating the singular also include the plural and words indicating the plural also include the singular;

(c) provisions including the word “agree”, “agreed” or “agreement” require the agreement to be record in writing;

(d) “written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and

(e) the word “tender” is synonymous with “bid”, and “tenderer” with “bidder” and the words “tender documents” with “bidding documents".

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the expression “Cost plus profit” require this profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract Data.

1.3 Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

(a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and

(b) delivered, sent or transmitted to the address for the recipient’s communications as stated in the Contract Data. However:

(i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and

(ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued. Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

1.4 Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.
The ruling language of the Contract shall be that stated in the Contract Data.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.5 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

(a) The Contract Agreement (if any),

(b) The Letter of Acceptance,

(c) The Tender,

(d) The Particular Conditions - Part A,

(e) The Particular Conditions - Part B,

(f) These General Conditions,

(g) The Specification,

(h) The Drawings, and

(i) The Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction.

BIDDING
DATA

Signature/Stamp of Contractor

NOTES ON BIDDING DATA

This Section is intended to assist the procuring agency in providing the specific information in relation to corresponding clauses in Instruction to Bidders and should be prepared to suit each individual contract.

The procuring agency should provide in the bidding data information and requirements Specific to the circumstances of the procuring agency, the processing of the bid, the Applicable rules regarding bid price and currency, and the bid evaluation criteria that will Apply to the bids. In preparing this section, the following aspects should be checked:

(1) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.

(2) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instruction to Bidders will remain unchanged.

Signature/Stamp of Contractor

BIDDING DATA

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instruction to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency:
Director Procurement, Government College University Hyderabad.

1.2 Name of the Project
HIRING OF FLEET TRANSPORT SERVICE FOR STUDENTS AT GC UNIVERSITY HYDERABAD

2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source:
University own resources.

8.1 Time limit for clarification:
5 working days prior to last date of submission

10.1 Bid language:
English

11.1 Qualification:
As per Notice Inviting Tender

11.2 Bidders to quote entirely in **Pak. Rupees**

12.1 Period of Bid Validity: **90 Days**

12.2 **Total Estimated Cost Rs.25,740,000/-**

13.1 Amount of Performance Security:
5% of the Bid Price.

14.1 Venue, time, and date of the pre-Bid meeting:
N/A

15.4 Number of Copies of the bid to be completed and returned:
EPADS (Single Stage , Two Envelope)

16.2 (a) Procuring Agency's address for the purpose of bid submission:
Government College University Hyderabad.

27.1 (a) Date for issuance of bids.

06-11-2026 to 20-11-2026 (09:00am to 03:00pm)

(b) at Date for collection of bids

As notified by the procuring agency in invitation for bid / notice.

(c) Deadline for submission of bids:

23-11-2026 (01:00pm).

As notified by the procuring agency in invitation for bid / notice.

(d) Venue, time, and date of bid opening:

23-11-2026 (02:00pm)
Office of the Director Procurement
Government College University Hyderabad.

As notified by the procuring agency in invitation for bid / notice.

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

5% of the Contract price stated in the Letter of Acceptance in the shape of Call Deposit/Pay order, Bank Guarantee from scheduled bank of Pakistan.

BIDS WILL BE EVALUATED AS PER EVALUATION CRITERIA MENTIONED BELOW

TECHNICAL EVALUATION CRITERIA

SR. NO	QUALIFICATION CRITERIA	MAX. MARKS	MARKS OBTAINED
01	Active Income Taxpayer in FBR & SRB *(Mandatory)*		
02	Undertaking on the E-Stamp Paper of Rs.500 declaring that the Firm/Company is Not Blacklisted by SPPRA/PPRA *(Mandatory)*		
03	Undertaking on the E-Stamp Paper of Rs.500 declaring that the submitted documents are true and will be blacklist on fake documents. *(Mandatory)*		
04	Relevant Experience in Universities / Educational / Government / Reputable Institutions **Completed** during the last 5 years. *Project with a university = 05 marks each* *(Max. 03 Countable Projects)*	15	
05	Relevant Experience in Universities / Educational / Government / Reputable Institutions **In-Hand (with minimum 30 Buses)**. *Project with a university = 05 marks each* *(Max. 03 Countable Projects)*	15	
06	List of employees & drivers along with their valid HTV Licenses, CNIC & Mobile Phone Numbers. *Print of both sides of CNIC on separate sheet(s) = 01 marks* for each. (Max. 30 certificates countable)	30	
07	Financial Soundness of Firm / Company with Annual Turnover equal to/more than Rs.50 million recorded on income tax returns (duly signed & stamped) for up to last 02 years *Each Rs.50m annual turnover = 05 marks (Max. 02 recent years countable)*	10	
08	Meets specification of vehicles required as per BoQs with verifiable & valid Physical Fitness Certificates of the vehicles *Each valid fitness certificate = 01 mark (Each Vehicle)* *(Max. 30 certificates countable).*	30	
	Total Marks	**100**	

Note: Please attach documentary evidence in support of your claims in technical proposal. There will be zero marks for a document where it is mismatching/deficient against the mentioned requirement.
Minimum score to technically qualify is 70 out of 100.

Director Procurement **Contactor**

ToRs FOR TRANSPORT AGREEMENT-GC UNIVERSITY HYDERABAD.

1. Contract would be for the period of One year (01) (Extendable from one year upon mutual consent).
2. Transporter will provide the vehicles for different routes in Hyderabad and Surrounding areas or any other City/Place included later on as per Transport Office of the University GC University Hyderabad.
3. All applicable taxes will be deducted from the bill including federal income tax and Sindh sales tax per rule.
4. The vehicles provided must not be older than 10-15 years and be in good looking condition.
5. The Contractor should clearly agree to operate/arrange all buses according to the scheduled program, which will be issued by the Transport Office of the University, from time to time, to pick and drop the university students from prescribed routes with punctuality and regularity without failure.
6. The Contractor will charge the bill amount for the working days (i.e. Monday to Friday) for the whole month. Any addition of new vehicle (as per need) would be charged separately as per agreement rates.
7. The University may demand buses on Saturdays & Sundays (Or both) with standard charges (as agreement rates) to be paid to the contractor.
8. Contractorwouldprovidecompletecalculationsdetailsalongwithmonthlyinvoice.
9. That the contractor will be bound and responsible for plying the buses with insurance and in good condition which may suit the educational atmosphere and qualitative standard of the university, as such the vehicle must be self-start, neat and tidy, failing which Rs. 10,000/= per ride per bus will be imposed as penalty.
10. That the University shall not be responsible for any damage, wear and tear of the buses/ vehicles from outside and inside of the University.
11. That in case if the University authorities/students have any complaint about the bus/buses, staff the same shall be discussed into and remedies on the spot, and the university authorities have right to curtail the number of buses on short notice and can stop the service without giving any reason at any time.
12. That during the agreement period if the contractor/University intends to discontinue the service then he would be under legal obligation to issue the notice for withdrawal of the service at least 90 days in advance.
13. Drivers &staff on the buses should wear neat &clean dress. They must not use any Paan, Gutka, and shall be non-smoker.
14. The contractor shall provide details of staff along with valid Driving License, Police Verification and Medical Fitness Certificate, Vehicle Health Report, Route permit (if required) &Vehicle Clearance at the time of agreement.
15. That during semester examinations or 20 days before the commencement of the examinations the contractor shall not issue the notice for withdrawal of the service if he does so his final bill of payment will be forfeited along with his security deposit.
16. The contractor is bound to arrange more buses if required by authorities within one day, if he fails then he will be penalized by the amount equal to two days payment of a bus. This condition will also apply on the short of bus on any route.
17. The contractor must ensure the reaching of all buses at departure terminals in time, if any bus/buses found coming late then Rs. 500/= will be charged as penalty per late coming bus per ride.

18. The contractor must ensure for supplying of proper information regarding plying of buses and in case of misinformation or any bus plied on any route without consent of the University management, a fine of Rs. 15,000/-per bus would be imposed by the University management.
19. The contractor is bound to follow the instructions of Transport Office of the University in connection with the operation of the service from time-to-time for increase/decrease of the number of buses.
20. That all the buses must be parked as per the prior instructions of the Transport Office of the University, in case the bus/buses are not properly parked or bus/buses found without displaying route board on the windscreen, then Rs. 500/= will be charged per bus per ride as penalty.
21. That buses must reach at starting point at least 10 minutes before departure, failing which Rs. 200/- per bus will be imposed as penalty.
22. The contractor or his representative must be present at the main terminal points at the time of departure of the buses daily.
23. The contractor must follow the instructions of the university management, issued from time to time regarding schedule or any problem faced.
24. The contractor is bound to operate same registered buses at time of departure which have already entered at time of arrival. In case of failure or any bus the contractor can bring another registered bus, after taking permission from Transport Office of the University.
25. In case of noncompliance the instructions of the Transport Office of the University /Authority or any irregularity, after serving three letters, the security deposit will be forfeited and fresh Call deposit will be deducted from the bill of any contractor.
26. If any bus does not pick the students standing on the way will be penalized Rs. 500/- per bus after receipt of complaint on case-to-case basis.
27. In case contractor changes the driver of any vehicle for any reason, he will inform to transport office of university.
28. All the repair and maintenance cost of vehicles would be bear by vendor, NOT University.
29. The university will not be responsible to pay any Challan/Penalties/Fines imposed on the contractor vehicles from the government for any reason.
30. In case of student accident, the expenses shall have borne by the contractor.

BOQs

BILLS OF QUANTITIES (BOQ)

ROUTES OF VEHICLES

HIRING OF FLEET TRANSPORT SERVICE FOR STUDENTS AT GC UNIVERSITY HYDERABAD

S.No.	From	Destination	Average Km	QTY	Type of Vehicles	Required Seats	Estimated Operational Cost /Day	Cost per Month /20 Days	Total Price /Calculate using 200 working days
1	GCUH	Kohsar/ Latifabad all Units	44	6	Buses	50-Seater			
2	GCUH	Main Qasimabad	26	2	Buses	50-Seater			
3	GCUH	Sahrish Nagar	26	1	Buses	50-Seater			
4	GCUH	Old Sabzi Mandi /Badin Stop	22	1	Coaster	35-Seater			
5	GCUH	Guru Nagar	18	3	Coaster	35-Seater			
6	GCUH	Naya Pul /Gul Center	24	1	Coaster	35-Seater			
7	GCUH	Memon Hospital / Cloth Market	18	2	Coaster	35-Seater			
8	GCUH	Kacha Kila Paka Kila/faqir ka pir.	28	2	Coaster	35-Seater			
9	GCUH	Phuleli main stop/ Ghagra mori	18	3	Coaster	35-Seater			
10	GCUH	Pingra pul	18	1	Coaster	35-Seater			
11	GCUH	Loha Market/ Pingra pul	17	1	Coaster	35-Seater			
12	GCUH	Hyder Chowk	21	4	Coaster	35-Seater			
13	GCUH	Bahawal zaunr	38	1	Buses	50-Seater			
14	GCUH	wanki wasi, Musu New Hyd city,	33	1	Buses	50-Seater			
15	GCUH	Tando Jam	30	1	Buses	50-Seater			
TOTAL BUSES / COASTER				30	TOTAL AMOUNT				

- **The Above quantity could be reviewed and /or adjusted as per requirement.**
- **Delivery should be made in the premises of university: no carriage will be paid separately.**
- **Quoted Amount Should be inclusive of all applicable taxes.**
- **Bidder must quote all the items in BOQ.**

Contractor

ANNEXURE – A

FINANCIAL BID FORM / PRICE SCHEDULE

HIRING OF FLEET TRANSPORT SERVICE FOR STUDENTS AT GC UNIVERSITY HYDERABAD.

Sr.No	Description of Service	Estimated No. of Buses/ Coasters	Estimated Operational Days	Unit Rate Per Bus Per Day (PKR) (Excluding Fuel)	Estimated Amount (PKR)
01	Provision of 30 Vehicles (12 Buses+18 Coasters) including Drivers, Cleaners, Maintenance, Lubricants, Repairs, Tyres, Insurance, Taxes and all Operational Costs (Excluding Fuel Reimbursement)	30	200		

TOTAL BID PRICE (PKR): _____

Amount in Words: Rupees _____ Only.
(Inclusive of all applicable Federal, Provincial and Local Taxes, Duties and Levies, excluding Fuel Reimbursement)

NOTE:

1. Services will be provided in accordance with **ROUTES OF VEHICLES** (given above).
2. Fuel/Diesel reimbursement shall not be form/part of the financial evaluation.
3. Fuel reimbursement, where admissible under the Contract Agreement, shall be paid separately on the basis of:

a) Verified operational records;
b) Approved fuel consumption standards determined by the University;
c) Actual services rendered; and
d) Prevailing Government-notified diesel rates.
e) The Above quantity could be reviewed and /or adjusted as per requirement.
f) Bidder must quote all the items in BOQ.

Director Procurement **Contractor**

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

Contract No._____ Dated _____
Contract Value: _____

Contract Title: **HIRING OF FLEET TRANSPORT SERVICE FOR STUDENTS AT GC UNIVERSITY HYDERABAD.**

M/s _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[Name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

……
Director Procurement
(Contractor)

*ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-2027

(under (Rule 11) of the Public Procurement Rules 2004)

Name of the Procuring Agency: Government College University Hyderabad

Sr. No	Name of Procurement (Description)	Estimated Cost (Rs)	**Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
1	1. Hiring of Fleet Transport Service for Students at GC University Hyderabad.	25,740,000	Open Competitive Bidding	06-11-2026	06-12-2026	05-01-2027	
2	2.Supply and Installation of 40kw Hybrid Solar System at GC University Hyderabad.	7,000,000	Open Competitive Bidding	06-11-2026	06-12-2026	05-01-2027	
3	Hiring of Fleet Transport Service for Students at GC University Hyderabad	45,000,000	Open Competitive Bidding	15-07-2026	14-08-2026	13-09-2026	

* The Annual Procurement Plan may be prepared on the assumption that total allocated budget will be released.
** Procurement method means Open Competitive Bidding/Petty Purchases/Quotations/Direct Contracting/Negotiated Tendering.

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گورنمنٹ کالج یونیورسٹی، حیدرآباد

پتہ: بالمقابل پنیاری پولیس اسٹیشن، کاٹی موری، حیدرآباد سندھ، پاکستان
ویب سائٹ www.gcuh.edu.pk ..... ای میل info@gcuh.edu.pk
فون: 022-2111877 ..... فیکس 022-2111877

حوالہ نمبر DPO/GCUH/2026-27/10 ..... مورخہ 02-11-2026

نوٹس طلبی ٹینڈر (EPADS)

سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی (SPPRA) رولز 2010 (تا حال ترمیم شدہ) کے مطابق درج ذیل خدمات/کاموں کے لئے SRB اور FBR کے پاس رجسٹرڈ اہل اور مسلّم فرمز/کمپنیز (فعال حیثیت کی حامل) سے بذریعہ EPADS۔ای ٹینڈرنگ ٹینڈر مطلوب ہیں دلچسپی رکھنے والے شرکت کنندگان لازماً ٹینڈر دستاویزات اور درج ذیل بنیادی اصولوں کی تعمیل کریں۔

نمبر شمار	کام کا نام	ٹینڈر فیس	بڈ سیکورٹی	پروکیورمنٹ کا طریقہ
-1	GC یونیورسٹی حیدرآباد میں طلبا کے لئے فکیلٹ ٹرانسپورٹ سروس کی ہائرنگ	5000/-	2%	ایک مرحلہ-دو لفافہ
-2	GC یونیورسٹی حیدرآباد میں 40KW ہائی برڈ سولر سسٹم کی فراہمی و تنصیب	5000/-	2%	ایک مرحلہ-دو لفافہ

شرائط وضوابط ذیل میں دی گئی ہیں:

1۔ٹینڈر دستاویزات لازماً کسی یوم کار پر EPAD سسٹم کے ذریعے حاصل کرلیں یا 06-11-2026 تا 20-11-2026 (صبح 9:00 بجے تا سہ پہر 3:00 بجے) پے آرڈر/ڈیمانڈ ڈرافٹ بحق ڈائریکٹر فنانس G.C یونیورسٹی حیدرآباد کے ذریعے مندرجہ بالا ٹینڈر فیس (ناقابل واپسی) کی ادائی پر زیر دستخطی کے دفتر سے پروپرائیٹر کے یا مجاز نامزد کردہ کے CNIC کی کاپی کے ساتھ کمپنی کے لیٹر ہیڈ پر تحریری درخواست کے مقابل حاصل کی جاسکتی ہیں۔تمام پیشکشیں EPADS پلیٹ فارم کے ذریعے جمع/اپ لوڈ بھی کی جائیں۔

2۔الیکٹرونک بڈز لازماً آخری تاریخ 23-11-2026 اور وقت نمبر شمار 1 سہ پہر 1:00 بجے نمبر شمار 2 سہ پہر 1:30 بجے سے قبل EPADS استعمال کرتے ہوئے جمع کرادی جائیں۔ الیکٹرونک ٹیکنیکل بڈز 23-11-2026 کو نمبر شمار 01 سہ پہر 2:00 بجے نمبر شمار 02 سہ پہر 2:30 بجے بالترتیب کھولی جائیں گی۔

3۔تمام شرکت کرنے والے کنٹریکٹرز ٹینڈر کے اختتامی وقت سے قبل ڈائریکٹر فنانس G.C یونیورسٹی حیدرآباد کے حق میں بڈ تنگ لاگت کی 2% کی مالیت کی بڈ سیکورٹی کی اسکین کردہ کاپی لازماً اپ لوڈ کریں تاہم اصل CDR پیشکش کھلنے کے وقت سے کم از کم 30 منٹ قبل ٹینڈر اوپننگ کمیٹی کو لازماً فزیکلی جمع کرادیا جائے بصورت دیگر پیشکش ناموزوں قرار دے دی جائے گی۔

4۔کوئی غلط معلومات یا تکنیکی دستاویزات مثلاً جعلی CDR جمع کرانے کا نتیجہ فوری نااہلی، GC یونیورسٹی کے حالیہ اور مستقبل کے ٹینڈرنگ کے عمل سے بلیک لسٹنگ اور مزید کارروائی کے لئے SPPRA اور دیگر تفتیشی اداروں دونوں کو ممکنہ رپورٹنگ ہوگا۔

5۔کسی بھی صورت حال کے تحت کوریئر، پوسٹل سروس یا ای میل کے ذریعے جمع کرائی گئی درخواستیں قبول نہیں کی جائیں گی۔کھلنے کی تاریخ کو دفتر کی بندش کے نتیجہ میں کسی غیر متوقع صورتحال کی صورت میں یا اگر حکومت تعطیل قرار دیتی ہے تو ٹینڈر اسی وقت اور مقام پر آئندہ یوم کار کو کھولا جائے گا۔کوئی مشروط اور زریعانہ کے غیر منسلک ہونے پر مقابلے میں ٹینڈر پر غور نہیں کیا جائے گا۔

6۔تمام تکنیکی اور مالیاتی تجاویز اتھارائیزیشن لیٹر کے ساتھ فرمز/کمپنیز کے مجاز شخص کی جانب سے دستخط شدہ، نام اور مہر شدہ ہوں گی (لازمی)۔

پروکیورنگ ایجنسی کو SPP رولز 2010 (ترمیم شدہ تا حال) کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کرنے کا حق حاصل ہے اور حتمہ کردہ رولز کے رول 25 کے تحت ایک پیشکش یا پروپوزل کی قبولیت کی سے قبل کسی وقت بڈنگ کے عمل کو منسوخ کرسکتی ہے۔

حاکم علی زرداری، ڈائریکٹر پروکیورمنٹ
GC یونیورسٹی حیدرآباد

DAWN

GOVERNMENT COLLEGE UNIVERSITY HYDERABAD

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website: www.gcuh.edu.pk,email: info@gcuh.edu.pk
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Ref. No/DPO/GCUH/2026-27/10 **Dated: 02 Nov, 2026**

NOTICE INVITING TENDER (EPADS)

Tenders are invited from eligible registered well reputed firms / companies registered with SRB and FBR (Showing Active-Status) for the following services/works, in accordance with the Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2010 (amended up to date) via EPADS E-Tendering System. Interested participants must comply with the terms and conditions mentioned in Tender Documents and outlined below:

Sr. No.	Name of Work	Tender Fee	Bid Security	Method of Procurement
1.	**Hiring of Fleet Transport Service for Students at GC University Hyderabad.**	5,000	2%	Single Stage – Two Envelope
2.	**Supply and Installation of 40kw Hybrid Solar System at GC University Hyderabad.**	5,000	2%	Single Stage – Two Envelope

The terms and conditions are given as under:-

1. Tender documents must be obtained through the **EPAD System OR** can be obtained against the written request on company letterhead along with proprietor's or authorized nominee's CNIC copy from the office of the undersigned on the payment of Tender Fee noted above (non-refundable) via Pay Oder / Demand Draft in favor of **Director Finance, GC University Hyderabad** on any working day from 06-11-2026 to 20-11-2026 (09:00am to 03:00pm). All bids must also be **submitted/uploaded through the EPADS platform.**
2. The electronic bids must be submitted using EPADS before closing Date &Time 23-11-2026 Sr.1 01:00pm,Sr.No2 01:30pm Electronic Technical bids will be opened on 23-11-2026 Sr.01 02:00pm Sr.2 02:30pm respectively.
3. All participating contractors must upload a **scanned copy of the Bid Security** amounting to **2%** of the bidding cost favor of **Director Finance, GC University Hyderabad** before the tender closing time. However, the original CDR must be physically submitted to the Tender Opening Committee at least 30 minutes before bid opening time, otherwise the bid will be disqualified.
4. Any submission of false information or fake documents—such as a forged CDR—will result in immediate disqualification, blacklisting from current and future tendering processes of the GC University Hyderabad, and possible reporting to both SPPRA and others investigation agencies for further action.
5. Applications submitted via courier, postal service, or email will not be accepted under any circumstances. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
6. The total technical and financial proposal shall be signed, named and stamped by authorized person of firms / companies along with authorization letter (mandatory).

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of the said Rules.

HAKIM ALI ZARDARI
Director Procurement
GC University Hyderabad