



**GOVERNMENT COLLEGE UNIVERSITY  
HYDERABAD**

**TENDER DOCUMENT  
(EPADS)**

**FOR**

**BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA**

**HIRING OF FLEET TRANSPORT SERVICE FOR STUDENTS  
AT GC, UNIVERSITY HYDERABAD**



# GOVERNMENT COLLEGE UNIVERSITY HYDERABAD

Address: Opposite Pinyari Police Station, Kali Mori, Hyderabad Sindh, Pakistan.  
website: www.gcu.edu.pk, email: info@gcu.edu.pk  
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“SAY NO TO CORRUPTION”

No. & Dated: NIT/ DP/2026/0003

07 Feb,2026

## NOTICE INVITING TENDER (EPADS)

Tender are invited from eligible registered well reputed firms / companies registered with SRB and FBR (active. Status) for the following work, in accordance with the Sindh Public Procurement Regulatory Authority (SPPRA) EPAD E-Tendering system and the rules (2010) amended up to date interested participants must comply with the terms and conditions mentioned in Tender Document and outlined below:

S. No	Name of Work	Tender Fee	Earnest Money	Date of issue	Date of Submission of Bids	Date of Opening Bids
1	Hiring of Fleet Transport Service for Students at GC, University Hyderabad	5,000	2%	11-02-2026 to 25-02-2026 (09:00 am to 03:00pm)	26-02-2026 Up to 10:00 am.	26-02-2026 Up to 11:00 am.

### The terms and conditions are given as under:-

1. Tender document must be obtained through the **EPAD system OR** can be obtained against the written request on company letter head along with Proprietor's CNIC copy or authorized nominee from the office of the undersigned. All bids must also be **submitted/uploaded through the EPAD platform**.
2. All participating contractors must upload a **scanned copy of the earnest money deposit (CDR)**—amounting to **2%** of the Bidding cost—in 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.
3. 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.
4. 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.
5. The Bidding shall be carried out under SPPRA Rule 46(2) Single Stage – Two Envelope Procedure.
6. The total technical and financial proposal shall be signed with 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) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25” of said Rules.

DIRECTOR PROCUREMENT  
GC University, Hyderabad  
Phone No. 022-2111877

## General Conditions

### 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 solely represented by the vice Chancellor of GC University.
- 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 “Engineer” means the person appointed by the Procuring Agency to act as the Engineer 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 Re-Inviting Tender**
- 11.2 Bidders to quote entirely in Pak. Rupees**
- 12.1 Period of Bid Validity:**  
**90 Days**
- 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:**  
**EPAD (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.

**11-02-2026  
to  
25-02-2026  
(09:00 am to 03:00pm)**

(b) Last Date for collection of bids

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

(c) Deadline for submission of bids:

**26-02-2026 (10:00)am.**

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

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

**26-02-2026 (11:00)am  
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**

<b>SR. NO</b>	<b>QUALIFICATION CRITERIA</b>	<b>TOTAL MARKS</b>	<b>MARKS OBTAINED</b>
01	Active Income Tax payer in FBR	10	
02	Active Tax payer in SRB	10	
03	Projects of Similar Nature 5 Years University related experience will be highly recommend) &Successfully completed Each with Completion Certificate with Satisfactory. Project 05 marks, Max.20 marks	20	
04	Projects of Similar Nature 5 years(University related experience will be highly recommend) In Hand (End-user Feedback Certificate required) EachProject05marks,Max.15marks	15	
05	List of employees & drivers along with their valid HTV licenses, CNIC & Cell Numbers.	15	
06	Financial Soundness of Firm / Company; annual turnover more than Rs.50 M, Income tax returns supported with copies of CPR & Audited reports for last 3 years. 05 marks for each year	15	
07	Meets Specification: Physical fitness certificates of the vehicles, Route Permit as per Government of Sindh.	10	
08	Undertaking on the E-Stamp paper of Rs.500 of not Blacklisted by SPPRA/PPRA.	05	
	<b>Total Marks</b>	<b>100</b>	

*Note: Please attach documentary evidence in support of your claims in technical proposal.  
Minimum score to Technically Qualify is 80 out of 100.*

**Director Procurement**

**Contacto**

## **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 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.0
5. The Contractor should be clearly agreed 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 no extra charges to be paid to the contractor.
8. Contractor would provide complete calculations details along with monthly invoice.
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 side 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. Driver & staff on the buses should wear neat & clean dress. They must not use any Pan, gutka, and shall be non-smoker.
14. The contractor provides details of staff along with valid driving license, Police verification and medical fitness certificate, Vehicle Health Report, Route permit & Vehicle clearance at the time of agreement.
15. That during semester examinations or 20 days before the commencement of the examinations the contractor has no right to 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. That 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.

18. That 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 side 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 noncompliance of 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 stands on the way will be penalized Rs. 500/- per bus after receipt complaint.
27. In case contractor change 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)**  
**HIRING OF FLEET TRANSPORT SERVICE FOR STUDENTS AT GC, UNIVERSITY HYDERABAD.**

SR#	From	To	Approx. Distance (KM)	Vehicle	Vehicle Type	Price/Each Round Trip	Total Price/Month Calculate using 20 workingdays.
01	GC, University Hyderabad	Kousar Latifabad all no	48	Bus	50-Seater		
02	GC, University Hyderabad	Main Qasimabad	26	Bus	50-Seater		
03	GC, University Hyderabad	Sahrish Nagar	26	Bus	50-Seater		
04	GC, University Hyderabad	Old Sabzi Mandi	18	Bus	50-Seater		
05	GC, University Hyderabad	Guru Nagar	18	Bus	50-Seater		
06	GC, University Hyderabad	Naya Pul	18	Bus	50-Seater		
07	GC, University Hyderabad	Memon Hospital	18	Bus	50-Seater		
08	GC, University Hyderabad	Kacha Kila Paka Kila	16	Bus	50-Seater		
09	GC, University Hyderabad	Phuleli main stop	12	Bus	50-Seater		
10	GC, University Hyderabad	Pingrapul	14	Bus	50-Seater		
11	GC, University Hyderabad	Laha Market	12	Bus	50-Seater		
12	GC, University Hyderabad	Hyder Chowk	10	Bus	50-Seater		
13	GC, University Hyderabad	Tando HyderBahawalzaunr	45	Bus	50-Seater		
14	GC, University Hyderabad	New Hyd city, wankiwasi, Masu city	44	Bus	50-Seater		
15	GC, University Hyderabad	Tando Allahyar	92	Bus	50-Seater		

**NOTE:**

- 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.

**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 times 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)



# GOVERNMENT COLLEGE UNIVERSITY HYDERABAD

Website: www.gcuuh.edu.pk, Email: info@gcuuh.edu.pk

**"SAY NO TO CORRUPTION"**

No. & Dated: NIT/DP/2026/0003

07 Feb, 2026

## NOTICE INVITING TENDER (EPADS)

Tender are invited from eligible registered well reputed firms/companies registered with SSB and FBR (active Status) for the following work, in accordance with the South Public Procurement Regulatory Authority (SPPRA) EPAD E-tendering system and the rules 2009 amended up to date interested participants must comply with the terms and conditions mentioned in Tender Document and outlined below:

S/NO	Name of Work	Tender Fee	Earnest Money	Date of Issue	Date of Submission of Bids	Date of Opening Bids
1.	Hiring of Fleet Support Service for Students at GC, University Hyderabad	5,000	2%	11-02-2026 to 25-02-2026 09:00 am to 03:00pm	26-02-2026 Up to 10:00 am	26-02-2026 Up to 11:00 am

The terms and conditions are given as under:

1. Tender document must be obtained through the **EPAD system OR** can be obtained against the written request on company letter head along with Proprietor's CNIC copy or authorized nominee from the office of the undersigned. All bids must also be **submitted/uploaded through the EPAD platform.**
2. All participating contractors must upload a **scanned copy of the earnest money deposit (CDR)** amounting to **2%** of the Bidding cost in 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.
3. 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.
4. 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. The Bidding shall be carried out under SPPRA Rule 46(2) Single Stage Two Envelope Procedure.
5. The total technical and financial proposal shall be signed with named and stamped by authorized person.
6. 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) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

## DIRECTOR PROCUREMENT

## گورنمينٽ ڪاليج يونيورسٽي حيدرآباد

ويب سائيٽ: www.gcu.edu.pk, اي ميل: info@gcu.edu.pk



### "SAY NO TO CORRUPTION"

No. & Dated: NIT/DP/2026/0003

07 Feb, 2026

## ٽينڊر گھراڻن جو نوٽيس (EPADS)

سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي (SPPRA)، EPADS اي... ٽينڊرنگ سسٽم ۽ رولز (2010) ترميم ٿيل اپ نوڊيٽ جي مطابق، هيٺ ٿيل ڪم لاءِ SRB ۽ FBR (فعال حيثيت) سان رجسٽر ٿيل اهل رجسٽرڊ سٽي ساڪ واري فرمن/ڪمپنين کان ٽينڊر طلب ڪيا ويا آهن خواهشمند شرڪت ڪندڙن کي ٽينڊر دستاويز ۽ ڏڪر ڪيل ۽ هيٺ بيان ڪيل شرطن ۽ ضابطن جي تعميل ڪرڻ گھرجي.

نمبر شمار	ڪم جو نالو	ٽينڊر في	سوٽي رقم	اجراءَ جي تاريخ	واڪ جمع ڪرائڻ جي تاريخ	واڪ کولڻ جي تاريخ
1	GC، يونيورسٽي حيدرآباد ۾ طالب علمن لاءِ فليٽ ٽرانسپورٽ سروس جي هائيرنگ	5000	2%	11.02.2026 کان 25.02.2026 (صبح 09:00 وڳي کان منجهند 03:00 وڳي)	26.02.2026 صبح 10:00 وڳي تائين	26.02.2026 صبح 11:00 وڳي تائين

### شرط ۽ ضابطو هيٺين ريت ڏنل آهن...

1. ٽينڊر دستاويز لازمي EPAD سسٽم يا هيٺ دستخط ڪندڙ جي آفيس مان پروپرائيٽر جي CNIC جي ڪاپي يا اختياري نامزد ڪيل سان گڏوگڏ ڪمپني لٽر هيڊ تي لکت درخواست عيوض حاصل ڪري سگھجن ٿا. سمورا واڪ لازمي EPAD پليٽ فارم جي ذريعي جمع ڪرايا/اهلڙو ڪيا ويندا.
  2. سمورا شرڪت ڪندڙ ليڪيڊار ٽينڊر جي آخري وقت کان پھريان وائريٽر فنانس GC، يونيورسٽي حيدرآباد جي حق ۾... واڪ لاڳت جي 2% جي رقم تائين... سوٽي رقم ڊپارٽ (CDR) جي اسڪين ڪيل ڪاپي لازمي اپ لوڊ ڪندا جڏهن ته، اوريجنل CDR لازمي واڪ کولڻ جي وقت کان گھٽ ۾ گھٽ 30 منٽ پھريان ٽينڊر اينٽنگ ڪاميٽي وٽ فيزڪلي جمع ڪرائي ويندي. ٻي صورت ۾ واڪ نااهل ڪيو ويندو.
  3. ڪنهن غلط معلومات يا جعلي دستاويز جمع ڪرائڻ... جهڙوڪ جعلي CDR... نتيجو ٿرت نا اهلي، GC، يونيورسٽي حيدرآباد جي هلندڙ ۽ مستقبل جي نيلار عمل مان بليڪ لسٽنگ ۽ وڌيڪ قدر لاءِ ٻنهي SPPRA ۽ بين تحقيقاتي ايجنسين کي امڪاني رپورٽنگ ٿي سگھي ٿي.
  4. ڪورپشن پوسٽل سروس يا اي ميل ذريعي جمع ڪرايل درخواستون ڪنهن به صورت هيٺ قبول نه ڪيون وينديون. ڪنهن اٽوٽنڊو حالت جي صورت ۾ کولڻ جي تاريخ تي آفيس بند هجڻ يا جيڪڏهن حڪومت عام مرڪل جو اعلان ڪندي ته ٽينڊر ساڳي وقت ۽ هنڌ تي اڳئين ڪم ڪار واري ڏينهن تي کوليا ويندا. ڪنهن مشروط يا سوٽي رقم شامل نه هوندڙ ٽينڊر تي مقابلي ۾ غور نه ڪيو ويندو.
  5. نيلامي SPPRA رولز (2) 46 تحت هڪ مرحلو... پالفا ملڙي پڪار تحت عمل ۾ آندو ويندو.
  6. مڪمل ٽڪنيڪل ۽ فنانشل پروپوز فرمن/ڪمپنين جي اختياري فرد پاران ٺاهي سان گڏ دستخط ڪيل ۽ مهر لڳل هجڻ گھرجن بشمول اٽوٽنڊيشن لٽر (ميٽيڊيٽري).
- پروڪيورنگ ايجنسي SPP رولز، 2010 (ترميم ٿيل 2019) جي لاڳاپيل تقريبن سان مشروط ڪنهن هڪ يا مڙي واهڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي ۽ جائيل رولز جي رول... 25 تحت واڪ يا پروپوزل جي قبوليت کان پھريان ڪنهن وقت به نيلار عمل کي منسوخ ڪري سگھي ٿي.

## ڊائريڪٽر پروڪيورمينٽ

GC يونيورسٽي، حيدرآباد

فون نمبر: 022-2111877