

BIDDING DOCUMENT (BD)



Plying of Buses for providing pick and drop services to students of University of Sindh Jamshoro for 2023-2024 (190 Days Max in the current Financial Year) (Extendable to Two Years)

Name of Company / Contractor: _____

Address : _____

Contact No.: (Tel)_____ (Mob)_____

Email address: _____

Reference: N.I.T No. PSO/Tenders/Services/2023/_____ Dated:

Tender submission Date & Time : 21st August 2023 till 12:00 PM

Tender opening date & Time : 21st August 2023 12:30 PM

Tender Process : SINGLE STAGE – TWO ENVELOPES

Purchase Store Officer

Office of the Purchase & Store Section,
A-05, Allama I.I. Kazi Campus,
University of Sindh, Jamshoro-76080.

Tel. No. 022-9213-224 | email: psu@usindh.edu.pk

NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids from well-reputed firms registered with FBR & SRB for Plying of Private Point Buses Service for Pick & Drop Facility to Students of University of Sindh, Jamshoro for the Year 2023-2024 (extendable to Two Years) through SPP Rule No.15 (B) Open Competitive Bidding (National) through single stage two envelope method procedure on the following routes.

| S.# | Tender Name | Issue from | To | Submission | Opening | Method | Turn Over (at least) |
|-----|------------------------------------------------------------------|----------------------------------|------------------------------|------------------------|------------------------|-----------------------------|----------------------|
| 1 | Hiring of Buses for providing pick and drop services to students | 04-08-2023 8:30 am to 3:00 pm | 21-08-2023 Up to 10:00 am | 21-08-2023 12:00 pm | 21-08-2023 12:30 pm | Single Stage Two Envelop | 290 per year |

Eligibility Criteria

- (1) The bidder must have at least 03 years' experience in the relevant field
- (2) The bidder must provide Last 3 years' turn over (290 million per year).
- (3) The bidder must provide "Income Tax (FBR) and Sales tax (GST) and SRB registration certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- (non-refundable) & Bid Security @ 2% of bid cost in shape of Pay order must be attached in favor of University of Sindh.

Bidding document can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions available at Websites www.usindh.edu.pk and www.ppms.pprasindh.gov.pk. The opening of the bids will take place at the office of the undersigned.

The bidder should not be Blacklisted in any procuring agency (Must Provide affidavit).

The Bid Security, not exceeding 2 % of estimated price, in the form of "CDR i.e. Bank Draft, Pay Order etc." in favor of Director Finance, University of Sindh, Jamshoro is required to be submitted with the Financial Bid, without which the offer shall be rejected being non-responsive. The detail of amount of Bid Security is given in the Tender Document.

Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.

No supporting document will be accepted, at all, after opening of the Technical Bids.

The Procuring Agency reserves the right to reject the bids subject to provision of SPPR Rules 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).

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UNIVERSITY OF SINDH JAMSHORO

Purchase Store Section, Allama I.I. Kazi Campus,
University of Sindh, Jamshoro.

Tel. No. 022-9213-224, Email: director.procurement@usindh.edu.pk

BIDDING DOCUMENT

Plying of Private Point Buses Service for Pick & Drop Facility to Students of University of Sindh Jamshoro for 2023-2024 (190 Days Max during Current Financial Year) (extendable to two years)

N.I.T No. PSO/Tenders/Services/2023/_____ Dated: _____

1. Introduction: -

The University of Sindh, the oldest University of the country, was constituted under the University of Sindh Act. No. XVII of 1947 passed by the Legislative Assembly of Sindh.

The development of the present Campus at Jamshoro, about 15 kilometers from Hyderabad on the right bank of River Indus now designated as Allama I.I. Kazi Campus, was started in late fifties.

2. Objective: -

2.1 The interested bidders will "PLY" the private point buses on daily basis as per the requirement of University of Sindh Jamshoro (UoS) for the transportation of students on the designated routes as per **Annexure-B**.

2.2 University of Sindh will pay for the 12 Liters fuel to the private point buses of the selected bidder for transportation of students to & fro from designated routes / points on the basis of each route different fuel consumption shall be allowed based on the average Kms/Liters and surveys conducted by Transport Incharge.

2.3 University of Sindh will pay to the private point buses of the selected bidder for transportation of students to & fro from designated routes / points on the basis of the offered rates per day.

3. Scope of Work: -

3.1 The bidder shall produce documentary evidence of vehicles which should be in his own name or in the name of his firm or alternatively he shall furnish the valid agreement with the vehicle owners that the vehicle owner(s) shall place his/their vehicle at the disposal of the bidder for exclusive use of UoS transportation operations during the period of contract. It shall also be mentioned in the agreement between vehicle owner and bidder that transport owner shall not cancel the agreement during the currency of contract between bidder and UoS on judicial stamp paper of Rs. 100/-.

3.2 Offered buses must be registered with Excise & Taxation Department.

3.3 The registration numbers of the vehicles along with proof of ownership / valid contract agreement as per the provisions of clause 3.1 of this bidding document shall be submitted with proposal. UoS reserves the right to inspect the vehicles before final agreement is signed.

3.4 Vehicles must have updated fitness certificate, route permit, and besides other mandatory registrations and documents.

3.5 Bidder must ensure all passengers in bus hold valid UoS card. No person should be allowed to board except for valid card. UoS has unrestricted right to surprise visit and check this compliance and also have right to impose financial penalty not more than Rs. 500/- per person in case of noncompliance along with proceeding as per Disciplinary Rules.

3.6 The bidder will follow the Motor Vehicle Rules and will not allow any person to drive without valid commercial driving license. In case of violation, UoS will impose financial penalty up to 2,000/- per day.

- 3.7 In the event of any accident the bidder shall be responsible for payment of compensation for any loss or injury or damage cause to any person or party in accordance with the Government Rules.
- 3.8 Bidder will pay the fine and face the legal matters, imposed on driver(s) of any violation of Motor Vehicle Rules and in case of a major accident causing death the legal assistance / compensation, if any, would be borne by the bidder.
- 3.9 In case of any accident and damages arising from it including but not limited to deaths, financial loss, bidder will be sole responsible for same and will be answerable to law enforcement.
- 3.10 Bidder shall provide the large size buses with 50+2 passengers (seating / standing) capacity and Buses should be roadworthy, in very good condition, mechanically fit, rust free and well maintained neat & clean. UoS reserves the right to refuse to accept the buses which are not road worthy or soiled with dust, dirt or other debris. In case compliance is not found on any bus during travel UoS will impose financial penalty up to 2,000/-. Penalty amount will be deducted from monthly bill of potential contractor.
- 3.11 Condition of Buses during the currency of the contract will be maintained by the bidder till the expiry of the contract period.
- 3.12 Bidder will allocate the buses for academic activities and examination as per schedules given to him.
- 3.13 Each bus should have working fuel & mileage meters related for daily reading and noting purpose. Checklist of all puncture and maintenance tools, spare wheel and others should be ensured on daily basis.
- 3.14 The human resource engaged by the bidder for the execution of the contract shall not be considered or treated as the employees of UoS. The bidder shall be liable to make payment of wages to the human resource engaged by him. UoS shall not make any payments direct to the human resource and the human resource engaged by Bidder will have no claim on UoS in case of failure of the bidder in making their payments.
- 3.15 The bidder will employ the cleaner for the all the buses. The salary of the cleaners shall be borne by the bidder as per the prevailing terms and conditions and rates of the Labour & Human Resource Department, Government of Sindh and Sindh Minimum Wages Act 2015. The cleaners must be mentally and physically fit and have local police clearance and should be presentable. The bidder shall be fully responsible of every act of his staff appointed on the vehicle.
- 3.16 Bidder will follow the disciplinary rules of the UoS and operate the vehicles as per the schedule prescribed by the UoS.
- 3.17 Bidder will make sure that vehicle will not use for illegal activities or for any other organization or political purposes, or any other purpose which are not authorized on prior basis in writing by UoS. In case of violation UoS will impose thrice penalty of complete cost of trip.
- 3.18 In the event of robbery, theft or goods, passenger forcibly taken from a bus by armed men, or any other person, the driver will report to area police.
- 3.19 In case of failure or breakdown the bidder will provide the alternate bus at his own risk and cost.
- 3.20 The defects when found / pointed-out by UoS will be rectified by the bidder within reasonable time.
- 3.21 The bidder office must be equipped with atleast two (2) landline telephone numbers, to ensure efficient coordination and liaison with UoS for full day operation in order to resolve any route related problem/ issues. Bidder must also ensure that he has contact with drivers over mobile phone.
- 3.22 The bidder shall not engage any sub-contractor, assign, or transfer any of his contractual obligations to any other person, firm, organization except under approval of the Competent Authority of UoS.

3.23 Ply of Buses

Ply Buses for operation shall be large size buses with 50+2 passengers (seating / standing) capacity. The vehicle rental charges will include; vehicle rent, drivers salaries, operational cost, periodical maintenance & lubricants / all filters cost, repair & maintenance cost of vehicle, other miscellaneous / incidental costs, road challans, toll tax / token, puncture and other field related vehicle expenses including all Government Taxes (Federal/Provincial/Local)), UoS will not bear any responsibility in this respect. The Number of Ply

buses could be increased or decreased or deleted without any change in the unit price or other terms and conditions.

3.24 Operation of PLY Buses

3.27 The vehicle plying charges will include operational cost, periodical maintenance & lubricants / all filters cost, repair & maintenance cost of vehicle, other miscellaneous / incidental costs, road challans, puncture and other field related vehicle expenses including all Government Taxes (Federal/Provincial/Local), UoS will not bear any responsibility in this respect. The Number of buses could be increased or decreased or deleted without any change in the unit price or other terms and conditions.

3.28 Diesel/Fuel charges shall be paid separately on the basis of each route & same 12 liters fuel consumption per bus, shall be allowed based on the Kms/Litres and surveys conducted by Transport Incharge on the basis of prevailing rate of Diesel/Fuel approved by the Government. Variations may be allowed in distance where prior permission is sought from UoS transport section in writing, through email or SMS from authorized officials only.

3.29 The bidders should be very clear in their minds that under no circumstances whatsoever, the rates once approved and the acceptance thereof communicated to them shall be reviewed or enhanced upward all during the validity and currency of the contract including the extended period, except provision of the clause 3.25.1 and clause 3.26.1. No application, petition, or appeal in this regard shall be entertained and considered by the procuring agency. The past practice or precedent, if any, shall be no ground or basis for the enhancement of rates. The procuring agency shall enforce this condition in letter and spirit.

3.30 Payments shall not be made in case of closure of UoS and its constituent institutes / departments/ centres including Sundays and Public Holidays except for those buses which remain operational with the approval of competent authority.

3.31 The bidder shall be responsible for payments of fitness, charges payable under any other law and other ancillary expenses involved in the proper running of the vehicles.

3.32 Bidder shall bear all major repair or maintenance or replacement of parts. Expenses to be incurred on replacement of parts, tyres, labour charges, repair maintenance and fuel / lubricant / all filters (air, oil etc.) will be borne by the bidder.

3.33 In case of emergency, the bidder will be bound to ply the bus services for pick & drop.

3.34 Bidder shall facilitate UoS for calibration of load and meters in buses at any time.

3.35 Bidder will direct the Drivers and to behave properly and friendly with students and staff of UoS.

3.36 Bidder will coordinate day to day matters / affairs with the Transport Section of the UoS.

3.37 Bidder shall have no objection where ever UoS affixes advertising note / board / paper on PLY buses

3.38 If a bidder is found involved in misconduct, misappropriation, fraud, cheating, theft and defalcation during the currency of the contract, he will be blacklisted and the amount of the security deposit shall stand forfeited in favour of UoS.

3.39 Bidder shall be responsible for the maintenance of the bus stands and ensure the attendance of the staff.

3.40 The tender of a bidder whose performance as a Contractor has not remained satisfactory in the past may be rejected.

3.41 That the contractor should also agree by the both parties that it would be purely on the discretion of the university authority to allow/permit the transporter to pick and drop either boys or girls students of any route. The Transport Officer is authorized to change the route of any bus instantly according to the need of hour.

3.42 That the university will pay only for those trips for which buses would be utilized according to the scheduled program issued by the authorities.

3.43 That in case if the university authorities/students have any complaint about the bus/buses, staff the same shall be discussed/enquired into and remedied 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.

3.44 That during the agreement period if the contractor intends to discontinue the service then he would be under legal obligation to issue the notice for withdrawal of the service at least 45 days in advance, failing which the payment of the remaining bills will not be released to him and also security deposit will be forfeited.

3.45 That during semester examination or 15 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.

3.46 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.

3.47 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.

3.48 That the contractor must ensure for supplying proper information regarding plying of buses and in case of misinformation or any bus plied on any route without consent of the Transport Officer, a fine of Rs. 10,000/- per bus would be imposed by the Incharge Transport on the recommendation of the Transport Officer.

3.49 The contractor is bound to follow the written instructions of transport Officer in connection with the operation of the service from time-to-time for increase/decrease of the number of buses.

3.50 That all the buses must be parked as per the prior instructions of the transport Officer, in case the bus/buses are not properly parked or bus/buses found without displaying route board on the windscreen, then Rs. 200/= will be charged per bus per side as penalty.

3.51 That buses must reach at starting point at least 15 minutes before departure, failing which Rs. 200/= per bus will be imposed as penalty.

3.52 The contractor or his representative must be present at the main terminal points at the time of departure of the buses daily.

3.53 There will be no payment of Suzuki will be made in lieu of bus(s) each missing bus(s) will be penalized equal to two days' payment.

3.54 The contractor has to follow the instructions of the Transport Officer, issued from time to time regarding schedule or any problem faced.

3.55 The contractor will be bound to report at least 15 minutes before the time of departure of the buses from new campus to the transport Officer about the position of the buses, route-wise and he will give assurance that route wise required buses are parked in case of failure to do so Rs. 1000/- will be fined.

3.56 Only three Coaster or mini bus will be allowed per up and down. However, in case of emergency basis due to shortage of large buses if any coaster or mini bus will be arranged than payment would be made by deducting Rs. 1,200/= per up and down from the actual amount of the bus.

3.57 In case non-compliance of the instructions of the Transport Section/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 the contractor.

3.58 If any bus does not pick the students stands on the way will be penalized Rs. 500/- per bus after receipt of the formal complaint.

3.59 The contractor will ply the Shuttle bus from New Campus to Old Campus, Latifabad and Qasimabad and Vice-versa half hourly basis and will charge Rs. 50/= per student from 12:30 pm to 1:30 pm.

4 Obtaining of Bidding Document: -

4.1 Bidding Document containing detailed terms & conditions can be obtained from Purchase Store Section, Allama I.I. Kazi Campus, University of Sindh, Jamshoro against non-refundable payment of Rs.

5,000/- w.e.f. date of publication of this NIT in the print media, till 21st August 2023.

42 Bidding Document can also be downloaded from the Official website of UoS i.e. <https://www.usindh.edu.pk/> or Sindh Public Procurement Authority i.e. <http://ppms.pprasinhd.gov.pk>, in this situation, the bidder is required to enclose bidding documents cost of Rs. 5,000/- non-refundable as a pay order in favour of University of Sindh, Jamshoro.

5 Bidding Procedure: -

51 Bids are invited as per Single Stage – Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended March 2022).

6 Instructions to the Bidders: -

61 Bidder must read all the contents of NIT as well as Bidding Document and understand all the requirements.

62 Bidder must ensure that the Bid Form / Price Schedule is filled in all respect, without any confusion.

63 The Bid Form(s) / Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.

64 Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.

65 There should not be any over-writing, double writing, crossed, additional conditions.

66 Rates shall be quoted clearly in digits as well as in words.

67 Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of document.

68 Bids shall be submitted in accordance with Single stage – Two Envelope Procedure. In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.

69 Bidder shall prepare two separate envelopes for Technical as well as Financial Proposal.

610 Bidder shall examine the Bid Evaluation Criteria and insert appropriate document in the Technical / Financial Proposal accordingly.

611 Bidder(s) must write the “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” on the face of relevant sealed envelopes containing relevant bid/offer in it.

612 Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive.

7 List of documents to be enclosed: -

71 Bidder(s) must ensure that the following documents are enclosed with the **Technical Proposal**.

7.1.1 Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions;

7.1.2 Original Bidding Document purchase receipt or Pay Order of Rs. 5,000/- in favour of University of Sindh, Jamshoro, as the case may be;

7.1.3 Copy of Bid Form / Price Schedule and Pay Order in respect of Bid Security after hiding the amount;

7.1.4 Attested copy of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate(s);

7.1.5 Attested copy of CNIC of signatory of the Bid Form/Price Schedule;

7.1.6 Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers (if any);

7.1.7 List of present clients to whom bidder is providing the **Similar Services** with name and contact persons, cell/telephone numbers and addresses.

7.1.8 Complete details of turn-over last three years (290 million per year) duly supported with the Audited Financial Statements/ complete Income Tax Return Forms of the bidder;

7.1.9 The bidder must have requisite trade and other licenses (if applicable) to do the business for which the bid is being made.

7.1.10 Affidavit on stamp paper duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.

7.1.11 Affidavit on stamp paper duly notarized to the effect that bidder is not awarded any punishment from any Court of Law.

7.1.12 Affidavits duly notarized to the effect that the bidder has submitted the correct and complete information along with the bid/offer. If any document/information is found forged/engineered /fake/bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the

performance guarantee and payment, if any may be forfeited.

7.1.13 Certificate from existing client stating satisfactory performance of the bidder.

7.1.14 Valid documentary evidence in support of evaluation and qualification criteria.

72 Bidder(s) must ensure that the following documents are enclosed with the Financial Proposal:

7.2.1 Bid Security of required amount and form.

7.2.2 Bid form(s)/Price Schedule duly filled in all respect clearly quote the price.

73 Once again note that bidder must ensure that the Bid Form / Price Schedule is filled in all respect, without any confusion, there should not be any over-writing, double writing, crossed, additional conditions and Rates are quoted clearly in digits as well as in words.

74 Bidder(s) must understand that all payments / transaction shall be made in Pakistani Rupees (PKR) only.

75 Bidder(s) must work carefully and gross rates to be quoted, including all applicable taxes and also incorporate the impact of Sales Tax. UoS shall make payments after deduction of all applicable taxes including Income Tax & SST / GST and other taxes, if any.

8 **Eligibility Criteria**: Bidder which meets the following **eligibility criteria / mandatory requirements** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. Verifiable documentary proof for all following requirements is a mandatory requirement, noncompliance will lead to disqualification.

81 Bidder shall complete all the terms & conditions of this Bidding Document.

82 Bidder able to enclose the documents as per clause 7 of this bidding document.

83 Companies must be available on List of Active Tax Payers" of FBR (for Income Tax) and SRB (For Sales Tax) websites.

84 Conformity with required terms and conditions of Scope of Work / Services / Technical Specification given in the Tender Document.

85 Equity / Net Worth of the bidder as on closing of last fiscal year should not be less than Rs. 290 million and same shall be reflected in the Audited Accounts.

86 Bidder must have a minimum experience of ongoing or completed 03 similar assignments / projects (on yearly basis) for operating 35 vehicles or more in large public and private sector organizations during last 03 years.

87 The firm must be a valid license holder for the relevant business. (if applicable)

9 Validity of Bids: -

9.1 Bids shall remain valid for ninety (90) days w.e.f. date of opening of Technical Proposals. The bids without or less than Ninety (90) days validity will be rejected.

10 Alternate Bids: -

10.1 Alternate Bids shall NOT BE ALLOWED, if any bidder elects to submit alternative bid(s) / proposal(s), both bids ORIGINAL and ALTERATIVE will be rejected straightaway.

11 Submission of Bids/Offers: -

11.1 Sealed bids/offers both the proposals i.e. Technical Proposal and Financial Proposal to be dropped in the tender box placed at the Purchase Store Section, Allama I.I. Kazi Campus, University of Sindh, Jamshoro upto 12:00 pm on 21st August 2023. The sealed bids/offers may also submit by mail, addressed to Purchase Store Officer on above address, however, under any circumstances, whatsoever, the sealed bids/offers shall be reached before the deadline for submission of bid. Any bid submitted / received late due to any reason whatsoever, shall not be considered at any stage and shall be returned un-opened. Any claim against the bids received late shall not be considered at any stage.

11.2 Bidders are advised in their own interest to take all precautionary measures for delivery of sealed bids before the deadline for submission of bid.

12 Opening of Bids: -

12.1 The Technical Proposals shall be opened within one hour of deadline for submission of offer/bid in presence of the authorized representative(s) of the bidder(s), if they wish to present at the time of opening of bids.

12.2 In case of the date of opening of tender declared as Public Holiday by the Government of Sindh or

Federal Government or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders/bids/offers, accordingly. The time and venue shall remain same.

123 The envelope marked Financial Proposal shall be retained unopened in the custody of UoS.

124 After the evaluation and approval of the technical proposal, the Financial Proposals shall be opened of the technically accepted / qualified bids having the minimum qualifying points / marks of 70% or more, at a time, date and venue announced and communicated to the bidders in advance.

125 The opening of Financial Proposal may be extended by the UoS, however, same shall be informed through posting of Notice on the Notice Board at outside main gate of UoS, but the bids shall be opened within the bid validity period.

13 Evaluation of Bids: -

131 Bids/Offer including Technical Proposal/Financial Proposals to be evaluated by the Procurement Committee constituted by the UoS for the purpose.

132 The Committee may seek the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be change the sanctity of original bid;

133 The Bids/Offer shall be evaluated conformity the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.

134 Bidder must quote the rates for all routes (Lot / Group / Package / all items of Bid Form / Price Schedule

basis) any bid for the individual or limited route(s) shall not be considered and rejected summarily.

135 Technical Proposal Evaluation:

13.5.1 The Bids shall be evaluated on complete Lot / Group / Package / all items of Bid Form / Price Schedule basis reflected in the Bid Form / Price Schedule. Bids for partial / limited item(s) shall not be considered and rejected.

13.5.2 The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.

13.5.3 Bidders achieving **minimum 70% points / marks** will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

13.5.4 Only those Financial Proposals will be announced / considered which were technically qualified by the Committee.

TECHNICAL PROPOSAL EVALUATION CRITERIA

| | Evaluation Parameters/Sub-parameters | Maximum Points |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 1. | Establishment of the Firm/company/ partnership / sole- proprietor (Credible documentary evidence must be provided) | Max. 10 |
| 1.1 | 10 years or above | 10 |
| 1.2 | 08 years or above | 08 |
| 1.3 | 06 years or above | 06 |
| 1.4 | Below 06 years | 04 |
| 2. | Past Experience of ongoing or completed similar assignments / projects (on yearly basis) for operating the vehicles in large public sector and private sector organizations during last 3 years. (Credible documentary evidence must be provided) | Max. 20 |
| 2.1 | 38 vehicles or more (50+2 Seater Buses) (05 Points for each project / assignment maximum upto 20 Points) | 20 |
| 2.2 | 20 vehicles or more (50+2 Seater Buses) (05 Points for each project / assignment maximum upto 15 Points) | 15 |
| 2.3 | 10 vehicles or more (50+2 Seater Buses) (02 Points for each project / assignment maximum upto 10 Points) | 10 |
| 2.4 | Less than 10 vehicles | 00 |
| 3. | Vehicles Registered in the name of bidder (Credible documentary evidence must be provided) | Max. 30 |
| 3.1 | 50+2 Seating Capacity Bus (1.26 point for each bus maximum upto 30 points) | 30 |
| S# | Evaluation Parameters/Sub-parameters | Maximum Points |
| 4. | Repair and Maintenance Facility (Credible documentary evidence must be provided) | Max. 10 |
| 4.1 | Local Repair and maintenance workshop / set-up | 10 |
| 5. | Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts must be provided) | Max. 20 |
| 5.1 | PKR 290 Million and above | 20 |
| 5.2 | PKR 270 Million and above | 15 |
| 5.3 | PKR 250 Million and above | 10 |
| 5.4 | Below PKR 200 Million | 00 |
| 6. | Equity / Net Worth upto last financial year (As per ITR / Audited Statements of Accounts) | Max. 10 |
| 6.1 | PKR 290 Million and above | 10 |
| 6.2 | PKR 270 Million and above | 05 |
| 6.3 | PKR 250 Million and above | 03 |
| 6.4 | Below PKR 200 Million | 00 |
| TOTAL POINTS | | 100 |

13.6 Financial Proposal Evaluation:

13.6.1 Technically qualified/successful bidder(s)/Tenderer(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.

13.6.2 Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.

13.6.3 Bids not accompanied by the Bid Security of required amount and form shall be rejected.

13.6.4 Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder. However, any subsequent changes in rates or structure of applicable taxes by the Government at any time during execution / evaluation period shall be passed to the Procuring Agency.

14 Announcement of Bid Evaluation Report

14.1 Bids/Offeres including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the UoS for the purpose.

14.2 The Bid Evaluation Report shall be announced and shall be hoisted on websites of the Authority and Procuring Agency and intimated to all the bidders at least three (3) working days prior to the award of Contract.

15 Award of Contract: -

15.1 The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender, irrespective of their score in the previous step.

15.2 In case of tie among two or more bidders in financial bid with identical offered rate, the contract shall be awarded to the bidder who shall obtain the highest points / marks in technical evaluation report.

15.3 UoS reserve rights to cancel any/all bids, subject to the relevant provisions of SPP Rules 2010 (Amended 2023).

16 Signing of Contract: -

16.1 In case of award, the contractor shall sign the contract on appropriate stamp paper. All charges including payment of duty shall be borne by the Contractor.

Period of Contract: -

16.2 Initially contract shall be signed for a period of 01 year (190 Days Max in the current financial year), however, UoS at its own discretion can extend the period of contract for two years. The bidder shall provide the services for extended period without any increase in rate.

17 Bid Security / Performance Guarantee: -

17.1 The Bidder shall enclose the **Bid Security not less than 2% of the total contract value of the 12 months (one year)** in the shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee in favour of UNIVERSITY OF SINDH, JAMSHORO issued by a scheduled bank in Pakistan valid for a period of 28 days beyond the bid validity period. The Bid Security shall be attached with the Financial Proposal. Photocopy of the Bid Security shall be attached with the Technical Proposal after hiding the amount.

17.2 The Bid Security of unsuccessful bidder shall be returned after award of contract or within one week of expiry of bid.

17.3 The Successful bidder shall submit the **Performance Security / Guarantee not less than 3% of the total contract value of the 12 months (one year)** in the shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee in favour of University of Sindh Jamshoro issued by a scheduled bank in Pakistan valid for a period of ninety (90) days beyond the date of completion / expiry of the contract.

17.4 The Bid Security of successful bidder shall be returned after receipt of Performance Security / Guarantee. However, the successful bidder can adjust the Bid Security towards Performance Guarantee, in this situation, the successful bidder shall submit the balance amount on account of Performance Guarantee.

175 The Performance Security / Guarantee shall be forfeited, in case of bidder fails to provide the satisfactory services. The Performance Security / Guarantee of the bidder shall be returned after expiry of contract period.

18 Commencement of Services :-

18.1 Services shall be commenced from the date of signing of contract agreement.

19 General Conditions:-

19.1 A prospective bidder requiring any clarification(s) may notify to UoS or an Officer authorized on its behalf in writing. The UoS or concerned Officer authorized on its behalf will respond to any request for clarification, which is received well before 05 working days or more to the deadline set for the submission of bids. Copies of UoS response will be forwarded to prospective companies (if not already clarified in the tender document or deemed necessary for the company).

19.2 It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract / Letter of Acceptance awarded under this Bid Process will be entertained by the UoS. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

19.3 Bidder shall comply with all Pakistani Laws, permits, codes and regulation applicable to the bidder's performance of services. Bids against the Government Rules and Policy, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will not be considered and will be rejected.

19.4 Bidder will follow the disciplinary rules of the UoS.

19.5 The UoS reserves the right to increase or decrease or delete the quantities of UoS or PLY buses at the time of award of contract and also reserves the right to enhance or reduce the quantity of UoS or PLY buses without any change in unit price or other terms and conditions at any time during the contract period.

19.6 It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity or provisions of relevant clauses of this bidding document, by the Bidder on the demand and approval of the Competent Authority of UoS will be permitted throughout the contract period.

19.7 The tenderer should be fully and completely responsible for all the deliveries and deliverables to the UoS. Bidder shall not claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight etc.

19.8 Bidder shall be responsible for remedying the defect(s) within 7 days from the date on which complaint was launched.

19.9 Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

19.10 Failure to supply required items/services within the specified schedule will invoke penalty as imposed by the competent authority of UoS or termination of contract.

19.11 UoS will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

19.12 Bidder shall not be allowed to alter or modify his bid after the opening of the bids. However, the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.

19.13 The Bids shall be evaluated in accordance with the specified evaluation / eligibility / qualification / responsiveness criteria and terms & conditions of the bidding document.

19.14 Bidding Documents shall take precedence, in case of discrepancies between the Invitation for Bids (IFB) / Notice Inviting Tender (NIT) and the Bidding Documents.

19.15 Bidder will depute the adequate staff for carrying out the desired services.

19.16 Bidder will be liable for any loss or damage caused by any act or default on the part of his servant or employee to the said premises and / or UoS property on which decision of UoS will be final.

19.17 During the currency of the contract, the firm will provide goods and services as per terms and conditions, to be settled later on in the shape of contract agreement.

20 Payment:-

20.1 Payment shall be processed on monthly basis.

20.2 Due payment will be made after completion of each month.

- 203 The Service Provider required to submit the following documents along with bill:
- i. The contractor shall submit his bills in the prescribed form duly approved by competent authority. Bills be submitted separately for plying of buses charges and fuel charges.
 - ii. Monthly statement of kilometers issued by the concerned tracker company.
 - iii. Invoices with covering letter, both duly signed and stamped by authorized officer.
 - iv. Original satisfactory performance certificate issued by the competent person / authority.
 - v. Copy of any/all correspondence made with UoS or any other agency / person / organization during the billing month.
 - vi. Evidence / support of all claims in bills.
 - vii. Any other details/documents, if required by UoS.

21 Redressal of Grievances by the Procuring Agency: -

21.1 Redressal of Grievances & settlement of dispute will be as per Rule 31 of SPPRA Rule-2010 (Amended 2019).

22 Termination / Cancellation of Contract: -

22.1 The UoS may terminate the contract without liability and without cause upon giving one (01) month prior written notice to the contractor. Upon termination, the contractor shall only be entitled to payment of acquired services upto the date of termination. No termination damages or indemnities shall be claimed from the UoS or the payable by the UoS if notice is given as prescribed above

23 Arbitration: -

23.1 Any difference or dispute or liability of whatsoever nature arising out of the contract or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the UoS and Contractor. If the parties fail to come to an amicable settlement the same shall be referred to the award of Arbitrators to be nominated one each by the UoS and Contractor within fifteen (15) days of notice from either side or in the case of the said Arbitrators not agreeing, then to the award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall take place at Karachi, under Pakistani Law of Arbitration.

24 Applicable Laws : -

24.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Jamshoro-Hyderabad – Pakistan shall have exclusive jurisdiction.

BID FORM / PRICE SCHEDULE
(FLEET – A To FLEET – E)

(To be submitted on Official Letterhead of the company duly Signed & Stamp)

| S# | Description of Service | No. of Buses | Rate per Day for each Bus | | Estimated Days during Financial year 2023-2024 | Total Amount |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------|---------------------------|-------------|------------------------------------------------|--------------|
| | | | Estimate Liters | Diesel Rate | | |
| 1 | To Ply Point Buses (50+2) Seater (Without Fuel/Diesel) | 120 Nos. | | | 190 | |
| 2 | Diesel/Fuel Charges | 120 Nos. | | | 190 | |
| Total Yearly Amount (190 Days Max) in Pak Rs. including all Taxes | | | | | | |
| <p>Amount in words (Rupees_</p> <hr/> <p style="text-align: right;">_____only)</p> | | | | | | |

Signature: _____

Name: _____

C.N.I.C : _____

Designation: _____

Company Name: _____

Address: _____

Contact No.: _____

E-mail Address: _____

Important Note:

Payment of Fuel/Diesel will be claimed and made separately based on the actual Kms/Litres and surveys conducted by Transport Incharge on (01 Bus) (01 Trip) (Up & Down) basis according to the prevailing rate of Fuel/Diesel issued by the Government of Pakistan from time to time.

ROUTES OF FLEET - A

| S.No | Route (Qasimabad) | No. of Buses |
|------|------------------------------------------------|--------------|
| 1. | G.O.R Colony | 03 |
| 2. | Agriculture Complex | 02 |
| 3. | Hussainabad | 02 |
| 4. | Anwar Villas | 02 |
| 5. | Ali Palace | 06 |
| 6. | Sheedi goth | 02 |
| 7. | Sehrish Nagar | 02 |
| 8. | Nasim Nagar | 06 |
| 9. | Alamdard / Shalimar | 01 |
| 10. | Happy Homes | 01 |
| 11. | Citizen Colony | 01 |
| 12. | Chandia Goth | 02 |
| 13. | Gulistan-e-Sajad | 02 |
| 14. | Al-Rehman Cottages | 01 |
| 15. | Hyderabad Bypass via Naqash Villas / Wadho Wah | 02 |
| 16. | Marvi Town | 04 |
| 17. | Shora Goth/ Honda Palace | 02 |
| | TOTAL | 41 |

ROUTES OF FLEET - B

| | Route (Qasimabad) | No. of Buses |
|-----|--------------------------|---------------------|
| 18. | Badin Stop | 02 |
| 19. | Gulshan Mehran zeal pak | 02 |
| 20. | Hala | 02 |
| 21. | Matli | 03 |
| 22. | Mirpurkhas | 04 |
| 23. | Nasar Pur | 02 |
| 24. | Shahdad Pur | 01 |
| 25. | Tando Adam | 04 |
| 26. | Tando Allahyar | 06 |
| 27. | Tando Jam | 02 |
| 28. | Tando Muhammad Khan | 03 |
| | TOTAL | 31 |

ROUTES OF FLEET - C

| | Route (Qasimabad) | No. of Buses |
|-----|----------------------------------|---------------------|
| 29. | Gulistan-e-Kohsar | 02 |
| 30. | Khuda Hafiz Chok Latifabad No.12 | 02 |
| 31. | Latifabad Pouni 5 | 06 |
| 32. | Latifabad Pouni 7 | 06 |
| | TOTAL | 16 |

ROUTES OF FLEET - D

| | Route (Qasimabad) | No. of Buses |
|-----|---------------------------------------|---------------------|
| 33. | Baldia | 02 |
| 34. | Sima Plaza Via Hala Naka | 02 |
| 35. | Phuleli (03 Coasters) | 03 |
| 36. | Channel | 02 |
| 37. | City Gate | 05 |
| 38. | Market | 05 |
| 39. | Shuhab Cinema via Tando Wali Muhammad | 02 |
| 40. | Tando Wali Muhammad | 02 |
| | TOTAL | 23 |

ROUTES OF FLEET - E

| | Route (Qasimabad) | No. of Buses |
|-----|----------------------------|---------------------|
| 41. | Khuda ki Basti | 02 |
| 42. | Kotri City | 02 |
| 43. | Kotri Latif Chouk | 02 |
| 44. | Kotri Phatak / Muslim Town | 01 |
| 45. | Site Kotri | 02 |
| | TOTAL | 09 |

TOTAL BUSES

| | FLEET | NO. OF BUSES | NO. OF COASTERS |
|----|--------------|--------------------------------------|------------------------------------|
| 1. | A | 41 | No Coaster |
| 2. | B | 31 | No Coaster |
| 3. | C | 16 | No Coaster |
| 4. | D | 20 + 3 Coasters | 03 Coasters Allowed for Phuleli |
| 5. | E | 09 | No Coaster |
| | TOTAL | 117 Buses + 03 Coasters = 120 | |

Technical Proposal Submission Form

To (Name and address of Client / University of Sindh)

Re: PSO/Tenders/Services/2023/_____ , Dated _____ 2023, for “Plying of Private Point Buses Service for Pick & Drop Facility to Students of University of Sindh Jamshoro for 2023-2024 (extendable to two years)”.

Dear Sir/Madam,

[Date]

We, the undersigned, offer to provide the **(insert title of assignment)** in accordance with your Request for Proposal/Tender Document dated (insert date) and our Proposal. We are hereby submitting our Proposal, which is in conformity with the instruction given by the University of Sindh .

We undertake, if our Proposal is accepted, for provision of Bus on Monthly Rental Basis for Pick & Drop of Students in University of Sindh . We also confirm that the Government of Pakistan / Sindh has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signature and Seal (Stamp) (In full and initials)

Name and Designation of Signatory

Name of Firm

Address

Technical Information Form

1. Name of the Tenderer/Concern: _____
(i.e. Sole Proprietor or Partnership firm or a Company (Attach Proof))
2. Address (With Tel. Email & Cell Phone No.) _____

3. NTN No. _____
4. Whether each page of Tender Annexures have been signed and stamped. (YES/NO)
5. Proof of Average Annual Turnover of atleast Rs. _____ for last Three financial years. (YES/NO)
6. Proof of running Passenger Vehicles/Buses for Govt. of Sindh/aided/autonomous institution (YES/NO)
7. List of organizations with address and Telephone number to whom Bus services have been provided during the last three years and also work completion certification issued by concerned department/organization.

8. Any other information important in the opinion of the Tenderer.

Instructions for preparation of power of attorney

- a)** To be executed by an authorized representative of the bidder.
- b)** The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- c)** Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
- d)** In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.

Format of POWER OF ATTORNEY

(bidder's letter head officially signed and stamped)

We (name of the company and address of the registered office) do hereby appoint and authorize Mr. / Ms. (full name and residential address) bearing Pakistan's Computerized National Identity Card (CNIC) no. (Complete CNIC No.) who is presently engaged with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the Operation) in response to the tenders invited by the (name of the University of Sindh) including signing and submission of all documents and providing information/responses to (name of the University of Sindh) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this ____ day of __2023

For ____

(Signature)
(Name, Designation and Address)
Accepted (Signature)

(Name, Title and Address of the Attorney) Date:

UNDERTAKING

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information documents.

Dated this _____ day of _____ 2023

Signature (Company Seal)

In the capacity of _____

Duly authorized to sign bids for and on behalf of:

TENDER SECURITY FORM

WHEREAS [Name and Address of the Service Provider] (hereinafter called "the Service Provider") has submitted Tender against Tender Name (hereinafter called "the Tender") to the [Name and Address of the University of Sindh] (hereinafter called "the University of Sindh ") for the Total Tender Price of PKR (in figures _____) (in words_)

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Operator a Guarantee;

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the University of Sindh , for the sum of PKR (in figures _____) (in words_) and undertakes to pay to the University of Sindh , upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the University of Sindh having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Operator withdraws the Tender during the period of the Tender validity specified by the Operator on the Tender Form; or
2. If the Operator does not accept the corrections of his Total Tender Price; or
3. If the Operator, having been notified of the acceptance of the Tender by the University of Sindh during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document. Provided that the University of Sindh shall specify the occurred condition(s) owing to which the said sum is due to him. Provided further that any demand(s) / claim(s) from the University of Sindh shall reach the Guarantor within thirty working days after the expiry of the Guarantee. This guarantee shall remain valid up to _ or until furnishing of the Performance Security, whichever is later.

Date this _____ day of 2023 .

GUARANTOR

Signature _____

CNIC # _____

Name _____

Designation _____

Address _____

PERFORMANCE SECURITY

Issuing Authority:
Date of Issuance:
Date of Expiry:
Claim Lodgment Date:

WHEREAS [Name and Address of the Service Provider] (hereinafter called "the Service Provider") has agreed to supply the Services and render the Services against Tender Name (hereinafter called "the Contract") for the Contract Value of PKR (in figures _) (in words_____).

AND WHEREAS it has been stipulated in the Tender Document that the successful Service Provider shall furnish Performance Security, within ten working days of the receipt of the Acceptance Letter from the University of Sindh , in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document or in another form acceptable to the University of Sindh , valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Service Provider a Guarantee; THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the University of Sindh , for the sum of PKR (in figures _____) (in words _) and undertakes to pay to the University of Sindh , upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the University of Sindh having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Service Provider commits a default under the Contract;
2. If the Service Provider fails to fulfill any of the obligations under the Contract;
3. If the Service Provider violates any of the provisions of the Contract.

Provided that the University of Sindh shall specify the occurred condition(s) owing to which the said sum is due to him. And further provided that any demand(s) / claim(s) from the University of Sindh shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to_ or until expiry of warranties or all obligations have been fulfilled in accordance with the Contract, whichever is later.

Date this _____ day of 2023 .

GUARANTOR

Signature _____

CNIC # _____

Name _____

Designation _____

Address _____

FORMAT FOR COVERING LETTER

To:
***Purchase Store Officer,
University of Sindh,
Jamshoro.***

Re: PSO/Tenders/Services/2023/_, Dated_ 2023, for “Plying of Private Point Buses Service for Pick & Drop Facility to Students of University of Sindh Jamshoro for 2023-2024 (extendable to two years)”.

Dear Sir,

- a)** Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said services on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.
- b)** We undertake, if our proposal is accepted, to provide the /services comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the client Department / Office.
- c)** We agree to abide by this proposal for the period of ___days (as per requirement of the Services) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- d)** We agree to execute a contract in the form to be communicated by the _(insert name of the University of Sindh)_, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- e)** Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.
- f)** We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.
- g)** We would like to clearly state that we qualify for this work as our company meets all the prequalification criteria indicated on your tender document. The details are as under:

Authorized Signatures with Official Seal

**Standard Monetary Deductions for
Default/Non-performance of Services**

Rate per Service Day (RPSD) = (Bid Value x 12) / [365]

| Description of Infraction | Fine for |
|------------------------------------|-----------------|
| <u>Non-Provision of Vehicle on</u> | <u>1 X RPSD</u> |

INDEMNITY BOND

This DEED of INDEMNITY is made on the (date of commencement) between (name of Firm/company) of the one part hereinafter called „The Contractor“.

AND

University of Sindh being an autonomous/statutory authority, , the oldest University of the country, was constituted under the University of Sindh Act. No. XVII of 1947 passed by the Legislative Assembly of Sindh, of the other part, hereinafter called „The Employer“.

WITNESSETH AS FOLLOWS:

By this deed of indemnity, the Contractor agree to provide such indemnity as hereinafter the bearer has signed or given and may hereinafter from time to time sign or give through an instrument in favor of University of Sindh. Indemnity pertains to all or any loss, damage stealing or removing of any movable or immovable property, owned and possessed by University of Sindh, during the subsistence of accompanied agreement for providing pick & drop services by (name of firm/company) (“Agreement”) to restore all or any loss, damage, stealing, during performance of work/duties of pick & drop service to the Students of University of Sindh

2. Pursuant to the agreement (name of firm/company) shall indemnify and hold University of Sindh harmless against all losses, claims, suits, proceedings, actions, costs, charges and expenses, which shall or any be referred, instituted or arise in consequence of (name of firm/company), its employees or agents, negligent or willful acts or omissions”.

3. That (name of firm/company) further declares and covenant that if University of Sindh suffers any loss in the event of default on part of (name of firm/company) or any action brought by a third party against University of Sindh in connection with (name of firm/ company) performance of the agreement, University of Sindh shall hereby recover the amount of loss or claim from (name of firm/company).

4. The contents of the deed shall not restrain University of Sindh from invoking all or any other remedies available to them, at law.

**M/s (name of company)
For & On behalf of the**

**University of Sindh
For & On behalf of the Employer**

IN WITNESS WHEREOF, were hereby set our hands upon the date mentioned, herein above.

Witnesses:

UNDERTAKING / CERTIFICATE

(Must be Printed on Rs. 100/- Stamp Paper)

If provided information with the bid document found false, or any criminal proceedings found in any court of law, the services of the hired company will be immediately terminated without assigning any reason and making any refund / payment. Further, the performance security given by the firm will also be confiscated and the firm will be declared black listed.

M/s. _____

Contact Person: _____

Address: _____

Tel #: _____ Mobile #: _____ Fax #: _____

Email: _____

Signature: _____ Dated: _____

Agency Seal:

ATTESTED BY NOTARY PUBLIC

**DECLARATION OF ANNUAL TURNOVER AND
INCOME TAX RETURN
(On Bidder / Company / firm's Letterhead)**

[Location, Date]

To:
**Purchase Store Officer,
University of Sindh,
Jamshoro.**

Re: PSO/Tenders/Services/2023/ _____, Dated _____ 2023, for “Plying of Private Point Buses Service for Pick & Drop Facility to Students of University of Sindh Jamshoro for 2023-2024 (extendable to two years)”.

Dear Sir,

I/we hereby declare that, our firm's Annual Turnover is as follow:

| F.Y 2020-2021 | F. Y. 2021-20222 | F. Y. 2022-2023 |
|----------------------------|----------------------------|----------------------------|
| PKR _____ Million _____ | PKR _____ Million _____ | PKR _____ Million _____ |

And,

I/we hereby declare that, our firm had filed Income Tax Returns for last 3 years i.e. 2020-21, 2021-22 and 2022.23 Supported by copy ITR/STR / Audit Reports attached of 03 (three) years.

Yours faithfully,

**Authorized Signature [In full and initials]: Name
and Title of Authorized Signatory: Name of
Bidder:
Stamp / Seal:**

ATTESTED BY NOTARY PUBLIC

VALID LIST OF CLIENT'S DETAIL
(On Bidder / Company / firm's Letterhead)

[Location, Date]

To: [Name and address of Employer]

Re: PSO/Tenders/Services/2023/____, Dated_2023, for "Plying of Private Point Buses Service for Pick & Drop Facility to Students of University of Sindh Jamshoro for 2023-2024 (extendable to two years)".

Dear Sir,

I/we hereby mention following list of valid Clients details where our firm had provided services **during the last ten (10) years**, supported by copy of agreements / contracts / work orders for your reference:

| Sr. No. | Client Name / End User | Nature of Client (Govt./ Semi Govt./ Bank / Embassy / Private Sector) | Scope of Work / No. of Buses deployed | Name & Location of Project | Year | Status (Ongoing / Completed) |
|---------|------------------------|-----------------------------------------------------------------------|---------------------------------------|----------------------------|------|------------------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Yours faithfully,

Authorized Signature [In full and initials]: Name and Title of Authorized Signatory: Name of Bidder: Stamp / Seal:

ATTESTED BY NOTARY PUBLIC

DECLARATION FOR REGISTRATION OF BUSES
(On Bidder / Company / firm's Letterhead)

Re: UoS/TRANSPORT/2023/_____, Dated _____ 2023, for “Hiring of Buses for providing pick and drop services to students of University of Sindh Jamshoro for 2023-2024 (Extendable to Two Years)”.

Dear Sir,

I/we hereby declare that, our firm M/s _____ have following buses (copy of registration certificate/ fitness certificates are attached for your reference):

| Sr. | Registration No. | Seating Capacity | Make | Model | Registered in the name of |
|-----|------------------|------------------|------|-------|---------------------------|
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
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| 30. | | | | | |

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| 31. | | | | | |
| 32. | | | | | |
| 33. | | | | | |
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| 35. | | | | | |
| 36. | | | | | |
| 37. | | | | | |
| 38. | | | | | |
| 39. | | | | | |
| 40. | | | | | |

Yours faithfully,

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

ATTESTED BY NOTARY PUBLIC

BIDDER PROFILE / DETAILS
(On Bidder / Company / firm's Letterhead)

| | | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. | Registered Company Name | |
| 3. | National Tax Number (Attach documentary evidence) | |
| 4. | General Sales Tax Number (Attach documentary evidence) | |
| 5. | Sindh Sales Tax Number (Attach documentary evidence) | |
| 7. | Years of Operation of Company after its Registration (Attach documentary evidence) | |
| 8. | Managerial Capability i. Total no. of Permanent Staff ii. Total No. of Contract / Project Staff (Attach as separate Annexure) | |
| 9. | Assignment in hand (Presently) (Attach as separate Annexure) | |
| 10. | Bank Name and Branch | |
| 11. | Bank Account Number | |
| 13. | Physical address | |
| 14. | Postal address | |
| 15. | Telephone Number | |
| 16. | Fax Number | |
| 17. | E-mail address | |
| 18. | Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any) | |
| 19. | Name & Address of the companies / subsidiaries and associated companies, if any, with whom there is collaboration or joint venture | |
| 20. | Whether pay order, for the requisite Bid Security enclosed? (Yes / No) | |
| 21. | Any other relevant detail | |

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

BLACK-LISTING CERTIFICATE

(Must be Printed on Rs. 100/- Stamp Paper)

CERTIFIED THAT M/S. _____, HAS NOT BEEN BLACK-LISTED BY ANY PUBLIC OR PRIVATE SECTOR ORGANIZATION (FEDERAL / PROVINCIAL / LOCAL) IN PAKISTAN..

M/s. _____

Contact Person : _____

Address : _____

Tel #: _____ Mobile #: _____ Fax #: _____

Email : _____

Signature : _____ Dated : _____

Agency Seal :

ATTESTED BY NOTARY PUBLIC

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY
THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.
10.00 MILLION OR MORE**

M/s. _____, the service provider
hereby declared that:

(a) Its intention not to obtain the procurement / services / work of any contract, right, interest, privilege, or other obligation or benefit from the UoS or any administrative or financial offices thereof or any other department under the control of the UoS through any corrupt practice(s).

(b) Without limiting the generality of the forgoing the bidder / company / firm / agency represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the UoS directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the UoS, except that which has been expressly declared pursuant hereto.

(c) The bidder / company / firm / agency / accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the UoS under any law, contract, or other instrument, be stand void at the discretion of the UoS.

(d) Notwithstanding any right and remedies exercised by the UoS in this regard, bidder / company / firm / agency agrees to indemnify the UoS for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the UoS in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the bidder / company / firm / supplier / agency / service provider as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the UoS.

University of Sindh Jamshoro
Signature & Seal

(Name of Security Firm)
Signature & Seal

Note: This integrity pact is mandatory requirement other than auxiliary services / works.

Contract for

Hiring of Buses for providing pick and drop services to students of University of Sindh Jamshoro for 2023-2024 (Extendable to Two Years)

ROUTE – A

between

University of Sindh

and

[Service Provider]

Dated:

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Agreement

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Agreement

This CONTRACT AGREEMENT (this "Contract") made as of the [day] of [month], [year],

BETWEEN

University of Sindh on the one part (hereinafter called the "University of Sindh" which expression shall include its successors, legal representatives and permitted assigns)

AND

[full legal name of Service Provider], on the other part (hereinafter called the "Service Provider" which expression shall include the successors, legal representatives and permitted assigns) severally liable to the University of Sindh for all of the Service Provider's obligations under this Contract and is deemed to be included in any reference to the term "Service Provider."

WHEREAS RECITALS

(a) The University of Sindh intends to spend a part of its budget / funds for making eligible payments under this contract. Payments made under this contract will be subject, in all respects, to the terms and conditions of the Contract in lieu of Bus for Pick & Drop Services as described in the contract.

(b) The University of Sindh has requested the Service Provider to provide certain services as described in Tender Document; and

(c) The Service Provider, having represented to the University of Sindh that it has the required professional skills, and personnel and technical resources, has agreed to provide such services on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Service Provider hereby covenants with the University of Sindh to provide the services, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the University of Sindh to the Service Provider.
2. The University of Sindh hereby covenants with the Service Provider to pay the Service Provider, the Contract Price or such other sum as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the Services.
3. The following shall be deemed to form and be read and construct as part of this Contract:
 - (a) The Tender Document
 - (b) Bidder's Proposal
 - (c) Terms and Conditions of the Contract.
 - (d) Special Stipulations.

- (e) The Technical Specifications
- (f) Tender Form
- (g) Price Schedule
- (h) Affidavit(s)
- (i) Authorized Dealership / Agency Certificate
- (j) Performance Security
- (k) Integrity Pact
- (l) Any Standard Clause acceptable for University of Sindh

4. This Contract shall prevail over all other documents. In the event of any discrepancy /inconsistency within the Contract, the above Documents shall prevail in the order listed above.

5. Contractual obligations Roles and Responsibilities of University of Sindh and Service Provider as explained above in the document.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of **Pakistan** as of the day, month and year first indicated above.

For **[full legal name of the University of Sindh]**:
 Signature _____
 Name _____

For **[full legal name of the Service Provider]**:
 Signature _____
 Name _____

WITNESSES

Signature _____
 CNIC # _____
 Name _____
 Designation _____
 Address _____

Signature _____
 CNIC # _____
 Name _____
 Designation _____
 Address _____

General Conditions of Contract

1. Contract:

The University of Sindh shall, after receipt of the Performance Security from the successful Tenderer, send the Contract provided in the Tender Document, to the successful Tenderer. Within ten working days of the receipt of such Contract, the Tenderer shall sign and date the Contract and return it to the University of Sindh .

2. Contract Documents and Information:

The Service Provider shall not, without the University of Sindh 's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the University of Sindh in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Service Provider in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

3. Contract Language:

The Contract and all documents relating to the Contract, exchanged between the Service Provider and the University of Sindh , shall be in English. The Service Provider shall bear all costs of translation to English and all risks of the accuracy of such translation.

4. Insurance:

The Service Provider shall provide such insurance as is sufficient to protect against their theft, damage or deterioration during course of the service, storage/transit to their final destination as indicated in this Contract. The Service Provider shall arrange and pay for the insurance of the vehicle, equipment or any such item to the place of University of Sindh 's destination.

5. Payment:

The procedure for payments to Service Provider shall be as under:

5.1 The Service Provider shall submit an Application for Payment (Invoice), in the prescribed form, to the University of Sindh . The Application for Payment shall: be accompanied by such invoices, receipts or other documentary evidence as the University of Sindh may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Services provided, up to the date of the Application for Payment and subsequent to the period covered by the last preceding Certificate of Payment, if any.

5.2 The University of Sindh shall issue a Certificate of Payment, in the prescribed form, with a copy to the Service Provider, verifying the amount due, within seven days of receipt of an Application for Payment. The Client may withhold a Certificate of Payment on account of defect(s) / short coming(s) in the services provided. The Client may make any correction or modification in a Certificate of Payment that properly be made in respect of any previous certificate.

5.3 The University of Sindh shall pay the amount verified in the Certificate of Payment within thirty days (30) days of receipt of a Certificate of Payment. Payment shall not be made in advance. The University of Sindh shall make payment after deduction of applicable tax, through cross cheque in name of service provider.

5.4 Payments shall be made against successful delivery of services as per required plan and Services provided.

5.5 Payment shall be made after deduction of taxes at source (Income and Sales Tax) whichever is applicable by the tax authorities (Federal or Provincial).

6. **Price:**

The Service Provider shall not charge prices for the services provided and for other obligations discharged, under the Contract, varying from the prices quoted by the Service Provider in the Price Schedule (Financial Bid).

7. **Assignment / Subcontract:**

The Services will not assign or sub-contract its obligations under the Contract, in whole or in part.

8. **Extensions in time for performance of obligations under the Contract:**

If the Service Provider encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Service Provider shall, by written notice served on the University of Sindh, promptly indicate the facts of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of such notice, the University of Sindh shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Service Provider with a copy to the Client, extend the Service Provider's time for performance of its obligations under the Contract.

9. **Liquidated Damages (LD):**

If the Service Provider fails / delays in performance of start of Service liquidated damages @ 0.25 % of monthly charges per day shall apply.

However, the amount so deducted shall not exceed, in the aggregate, the value of the performance security.

10. **Forfeiture of Performance Security:**

If the Service Provider fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the University of Sindh may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Service Provider. Failure to supply required services within the specified time period will invoke penalty as specified in this document. In addition to that, Performance Security amount will be forfeited and the company will not be allowed to participate in future tenders as well.

11. Termination for Default:

11.1 If the Service Provider fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract, or engages in any illegal activities, the University of Sindh may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served to the Service Provider, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Service Provider; provided that the termination of the Contract shall be resorted to only if the Service Provider does not cure its failure / delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

11.2 If the University of Sindh terminates the Contract for default, in whole or in part, the University of Sindh may procure, upon such terms and conditions and in such manner as it deems appropriate, Services / Works, similar to those undelivered, and the Service Provider shall be liable to the University of Sindh for any excess costs for such similar Services / Works. However, the Service Provider shall continue performance of the Contract to the extent not terminated.

12. Termination for Insolvency:

If the service provider becomes bankrupt or otherwise insolvent, the University of Sindh may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Service Provider, indicate the nature of the insolvency, and terminate the Contract, in whole or in part, without any compensation to the Service Provider.

13. Termination for Convenience:

13.1 The University of Sindh may, at any time, by written thirty (30) days' notice served on the Service Provider, terminate the Contract, in whole or in part.

13.2 The Services which are complete or to be completed by the Service Provider, within thirty working days after the receipt of such notice, shall be accepted by the University of Sindh. For the remaining services, the University of Sindh may elect:

14. Force Majeure:

14.1 Force majeure shall mean any event, act or other circumstances not being an event, act or circumstance under the control of the University of Sindh or of the Service Provider. Non-availability of materials/supplies or of import license or of export permit shall not constitute Force majeure. If by reasons of Force Majeure supplies or services cannot be delivered by the due delivery date, then the delivery date may be extended appropriately by the University of Sindh keeping in view all the circumstances and requirements of the University of Sindh.

14.2 The Service Provider shall not be liable for liquidated damages, forfeiture of its Performance Security, blacklisting for future tenders, termination for default, if and to the extent of his failure / delay in performance /discharge of obligations under the Contract is the result of an event of Force Majeure.

14.3 If a Force Majeure situation arises, the Service Provider shall, by written notice served on the University of Sindh, indicate such condition and the cause thereof. Unless otherwise directed by the University of Sindh in writing, the Service Provider shall continue to perform under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

15. Dispute Resolution:

15.1 The University of Sindh and the Service Provider shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

15.2 If, after thirty working days, from the commencement of such informal negotiations, the University of Sindh and the Service Provider have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

16. **Statutes and Regulations:**

16.1 The Contract shall be governed by and interpreted in accordance with the laws of Pakistan. The Service Provider shall, in all matters arising in the performance of the Contract, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the University of Sindh indemnified against all penalties and liability of any kind for breach of any of the same.

16.2 The Courts at Lahore shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

17. **Taxes and Duties:**

The Service Provider shall be entirely responsible for all applicable taxes, duties and other such levies imposed by the concerned local provincial and federal authorities in Pakistan.

18. **Contract Cost:**

The Service Provider shall bear all costs / expenses associated with the preparation of the Contract and the University of Sindh and shall in no case be responsible / liable for those costs / expenses e.g. Contract Stamp duty charges etc.

19. **Authorized Representative:**

The Service Provider may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any / all of the duties / authority, vested in them, to their authorized Representative(s), including but not limited to, signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

19.1 The Authorized Representative shall only carry out such duties and exercise such authority as may be delegated to him, by the University of Sindh , or the Service Provider.

19.2 Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

19.3 Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.

19.4 Notwithstanding above Clause, any failure of the Authorized Representative to disapprove Services or Works shall not prejudice the right of the Client to disapprove such Services or Works and to give instructions for the rectification thereof.

19.5 If the Service Provider questions any decision or instruction of the Authorized Representative of the University of Sindh / the Client, the Service Provider may refer the matter to the University of Sindh / the Client who shall confirm, reverse or vary such decision or instruction.

20. **Special Stipulations:**

| SCHEDULE-A, SPECIAL STIPULATIONS | |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| For ease of Reference, certain special stipulations are as under: | |
| Tender Security | The Service Provider shall furnish the Tender Security as under: for the whole Tender; The Bank Guarantee, issued by a scheduled bank operating in Pakistan, in the name of the University of Sindh , as per the format provided in the Tender Document or in form of Call Deposit Receipt (CDR)/ Demand Draft (DD)/ Pay Order (P.O); for a sum 2% of total estimated price; denominated in Pak Rupees; Have a minimum validity period of one hundred and eighty days from the last date for submission of the Tender or until furnishing of the Performance Security, whichever is later |
| Performance Security | The successful Bidder shall furnish Performance Security as under: within ten (10) working days of the receipt of the Acceptance Letter from the University of Sindh; in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan/Demand Draft/Pay Order/CDR/AA Rated Insurance Guarantee, as per the format provided in the Tender Document or in another form acceptable to the University of Sindh; denominated in Pak Rupees; Have a minimum validity period of one year from the date of Award Notification or until the date of expiry of yearly support period. The successful Tenderer shall submit a performance security for 03% of the annual contract value. The Performance Security shall be returned to the Tenderer after 60 working days after provision of services. |
| Signing of Contract | The University of Sindh shall, after receipt of the Performance Security from the successful Tenderer, send the Contract provided in the Tender Document, to the successful Tenderer. Within ten working days of the receipt of such Contract, the Tenderer shall sign and date the Contract and return it to the University of Sindh . |
| Start date for operation | To provide the services on said date and time, as specified by the University of Sindh . |
| Contract Period | The contract will be for 1 years (190 Days only in the current Financial Year) (Extendable to 2 years) |
| Liquidated damages for failure / configuration of Services by the Service | If and when applicable, liquidated damages (LD) shall be levied for delay start date of services @ 0.25 % of the annual contract value (Monthly quoted price x 12) However, the amount so deducted shall not exceed, in the aggregate, the value of the performance security. The Liquidated Damages are attributable to such part of the Services as cannot, in |
| Provider | consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the University of Sindh , and the actual delivery date(s) |
| Legal Status to Work in Pakistan | The Bidder must be allowed and meet all conditions set forth by the GoP to work with all concerned parties of the private, public, and not for profit sectors. |

DAWN FRIDAY AUGUST 4, 2023



UNIVERSITY OF SINDH

ALLAMA I.I. KAZI CAMPUS JAMSHORO

Tel. No. 022-9213-224 Email: pso@usindh.edu.pk Ref. PSO/UoS/ 622 / Dated: 01.08.2023

NOTICE INVITING TENDER (NIT)

Purchase Store Officer

University of Sindh Jamshoro invites sealed bids from well-reputed firms registered with FBR & SRB for Plying of Private Point Buses Service for Pick & Drop Facility to Students of University of Sindh, Jamshoro for the Year 2023-2024 (extendable to Two Years) through SPP Rule No.15 (B) Open Competitive Bidding (National) through single stage two envelope method procedure on the following routes:

| S.# | Tender Name | Issue from | To | Submission | Opening | Method | Turnover (at least) |
|-----|------------------------------------------------------------------|-------------------------------------|---------------------------------|------------------------|------------------------|------------------------------|---------------------|
| 1 | Hiring of Buses for providing pick and drop services to students | 04-08-2023 8:30 am to 3:00 pm | 21-08-2023 Up to 10:00 am | 21-08-2023 12:00 pm | 21-08-2023 12:30 pm | Single Stage Two Envelope | 290 per year |

Eligibility Criteria

(1) The bidder must have at least 03 years' experience in the relevant field.

(2) The bidder must provide Last 3 years' turnover (290 per year).

(3) The bidder must provide "Income Tax (FBR) and Sales tax (GST) and SRB registration certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- (non-refundable) & Bid Security @2% of bid cost in shape of Pay order must be attached in favor of University of Sindh.

Bidding document can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions available at Websites www.usindh.edu.pk and www.pps.pprasinhd.gov.pk. The opening of the bids will take place at the office of the undersigned.

The bidder should not be Blacklisted in any procuring agency (Must Provide affidavit).

The Bid Security, not exceeding 2% of estimated price, in the form of "CDR i.e. Bank Draft, Pay Order etc." in favor of Director Finance, University of Sindh, Jamshoro is required to be submitted with the Financial Bid, without which the offer shall be rejected being non-responsive. The detail of amount of Bid Security is given in the Tender Document.

Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.

No supporting document will be accepted, at all, after opening of the Technical Bids.

The Procuring Agency reserves the right to reject the bids subject to provision of SPPR Rules 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).

Purchase Store Officer

Office of the Purchase & Store Section,

A-05, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080

Tel. No. 022-9213-224 / email: pso@usindh.edu.pk

INF-KRY: 3403/23

پڑھندی سنڈ وقتہدی سنڈ

یونیورسٹی آف سنڌ

علامہ آء. اے. قاضي ڪيمپس ڄامشورو

ٽيليفون نمبر: 022-9213-224، اي ميل: pso@usindh.edu.pk



Ref.PSO/UnS/622

Dated: 01.08.2023

Purchase Store Officer

ٽينڊر (اين آءِ ٽي) گهرائجن ٿا

سنڌ يونيورسٽي ڄامشورو پاران ايس پي پي رول نمبر 15 (بي) تحت کليل چٽا پيٽي بڊنگ (نيشنل) وسيلي (ٻن سالن جي واڌ جي لائق) سنڌ يونيورسٽي ڄامشورو جي شاگردن کي فيڪلٽي ٽائين آئڻ ۽ واپس ڪڍي وڃڻ لاءِ پرائيويٽ پروائينٽ بسز سروسز جي سهولت بهانه سال 2023-2024 لاءِ مهيا ڪرڻ لاءِ سنگل اسٽيج ٽو انولپ واري طريقي ڪار مطابق آيف بي آر ۽ ايس آر پي کان رجسٽريٽيل مڃيل فرمن کان مهربند آڇون گهرائجن ٿيون

| نمبر | ٽينڊر جو نالو | ڪن وٺي جاري ٿيڻ | ٽائين | جمع ٿيڻ | ڪن | طريقي | نون اوور (ڳهٽ ۽ ڳهٽ) |
|------|-------------------------------------------------|-----------------|------------|------------|------------|---------------------|----------------------|
| 1 | شاگردن جي آڇ ۽ وڃڻ لاءِ ايس پي فراھمي جي هائرنگ | 04.08.2023 | 21.08.2023 | 21.08.2023 | 21.08.2023 | سنگل اسٽيج ٽو انولپ | 290 ساليانو |

اهليت جو معيار

- 1) ليڪيٽر کي لاڳاپيل فيلڊ جو گهٽ ۾ گهٽ 03 سالن جو تجربو هجي.
 - 2) ليڪيٽر کي گهٽ ۾ گهٽ (290 ساليانو) ترن اوور گهٽ ۾ گهٽ 3 سالن جو هئڻ گهرجي.
 - 3) ليڪيٽر کي آف بي آر ۽ سيلز ٽيڪس (جي ايس ٽي) رجسٽريشن سرٽيفڪيٽ پئي سرٽيفڪيٽ وٺڻ جي جمع ڪرائڻ وقت ضرور مهيا ڪرڻ گهرجن واکن جا ڪاغذ - 5000 رپيا في ۽ ٽوٽل واک جي رقم جو 2 سيڪڙو واک جي سيڪورٽي طور تي بحق يونيورسٽي آف سنڌ جي نالي جمع ڪرائيل ضرور آڇن جي ڪاغذن سان گڏ شامل ڪرڻ گهرجي.
- واڪن جا ڪاغذ هيٺ صحيح ڪندڙ جي آفيس مان مٿي جائيل شيڊيول مطابق وصول ڪري ۽ جمع ڪرائي سگهجن ٿا. واکن جا ڪاغذن ۾ شرط ۽ ضابطا موجود آهن اهي پڻ ويب سائيٽ: www.usindh.edu.pk ۽ www.pprms.pprasinindh.gov.pk تان ڏٺون لوڊ ڪري سگهجن ٿا. واک هيٺ صحيح ڪندڙ جي آفيس ۾ کوليا ويندا.
- ليڪيٽر ڪنهن به پروڪيورنگ ايجنسي کان بليڪ لسٽ ٿيل نه هجي (اهڙو قسم نامو ضرور شامل ڪرڻ گهرجي).
- واڪ جي سيڪورٽي ڪٿيل لاڳت جي قيمت جو 2 سيڪڙو کان گهٽ نه هجي. جيڪا آءِ سي آر پي آرڊر بئنڪ ڊرافٽ وغيره جي شڪل ۾ بحق بائريڪٽر فنانس يونيورسٽي آف سنڌ، ڄامشورو جي نالي هئڻ گهرجي. اها مالي آڇن جي ڪاغذن سان گڏ جمع ڪرائڻ گهرجي. ان کان سواءِ جمع ڪرائيل آڇن کي غير ذميوار قرار ڏيندي رد ڪيو ويندو واک جي سيڪورٽي جي رقم بابت تفصيل ٽينڊر ڪاغذن ۾ ڄاڻايل آهي آڇن سان گڏ مددگار ڪاغذن، قسم نامن، ائرائين ڪاغذن جي ٿيڻ. ۽ واکن جي شرطن ۽ ضابطن تي پورو نه ٺهندڙ ليڪيٽرن جا ٽينڊر ڪاغذ رد ڪيا ويندا. ليڪيٽر آڇن جي کٽڻ کان پوءِ مددگار ڪاغذ قبول نه ڪيا ويندا.
- پروڪيورنگ ايجنسي کي ايس پي پي آرڊر 2010 (تازو ٿيل ترميم) جي لاڳاپيل شق بحق آڇون رد ڪري سگهي ٿي، ۽ ايس ايس پي آر نمبر 25 جي لاڳاپيل شق تحت آڇون قبول ڪرڻ کان اڳ آڇن جي عمل کي رد ڪري سگهي ٿي.

پرچيز اسٽور آفيسر

آفيس آف ڊي پرچيز اينڊ اسٽور سيڪشن،

اي-05، علامه آءِ. اے. قاضي ڪيمپس،

يونيورسٽي آف سنڌ، ڄامشورو-76080

ٽيليفون نمبر: 022-9213-224، اي ميل: pso@usindh.edu.pk

INF-KRY-No. 3403/2023

پڙهندي سنڌ ته.....وڌندي سنڌ

