TENDER DOCUMENT

FOR

HIRING OF TRANSPORTATION RENTAL SERVICES

THE BEGUM NUSRAT BHUTTO WOMEN UNIVERSITY SUKKUR
Phone No.071-9311202, 0331-3171391 E-mail: df@bnbwu.edu.pk

NO. NIT/BNB-WU-SKR/02 of 2026-27
DATED: 30/10/2026

NOTICE INVITING TENDER

All the interested Contractors/firms/parties/suppliers / Manufacturers / Sole Distributors meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) and Sindh Revenue Board SRB for Income Tax, Sales Tax and are not blacklisted in any procuring agency or authority, are invited to participate in sealed item rate tender for the following Works/Services:

S#	Name of Work	Tender Fee	Earnest Money	Date of Purchase	Date of Submission of Bids
1	Hiring of Transportation Rental Services	5000/-	5% (Rs. 800,000)	30/10/2026 To 15/11/206	16/11/2026 Up to 11:00 a.m.

The terms and conditions are given as under:-
The tender documents can be purchased from office of the Director of Finance or can be downloaded from SPPRA website i.e. https://portalsindh.eprocure.gov.pk and University website www.bnbwu.edu.pk . On the payment noted above (non-refundable) in form of Demand Draft on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 5% earnest money of total estimated cost in the form of Demand Draft in favor of The Begum Nusrat Bhutto Women University Sukkur must be submitted by 16-11-2026 up to 11:00 (A.M) and same will be opened on the same day @ 12.00 (P.M), in Director Finance Office, BNB Women University Sukkur in presence of the Contractors / Suppliers/representatives, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.

01. The method of procurement is Single Stage - One Envelope Procedure.
02. The Bidder should have minimum 10 years' experience of providing transport (Hino Buses/coasters) to Universities/ Public / Private sector Organizations for the Students.
03. The Bidders should have minimum 03 similar projects in hand since last 3 years.

SPECIAL TERMS & CONDITIONS:

a. Incomplete and ambiguous (not describing the required specifications clearly and completely) solutions will not be considered in the bidding process.
b. Evidences should be provided wherever applicable.

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

Procurement Officer
BNB Women University Sukkur.

BIDDING DATA

(a)	**Name & Address of the Procuring Agency:**	THE BEGUM NUSRAT BHUTTO WOMEN UNIVERSITY SUKKUR, SUKKUR
(b)	**Brief Description of Works:**	Hiring of Transportation Rental Services
(c)	**Estimated Cost of Monthly Service Charges (without fuel)**	16.0 Million
(d)	**Amount of Bid Security**	05% of Total Estimated Cost. (Rs. 800,000)
(e)	**Performance Security Deposit**	05% of Monthly Rent offered.
(f)	**Period of Bid Validity**	60 days
(g)	**Deadline of submission of Bids Along with time:**	16-11-2026 till 11.00 AM
(h)	**Venue, Date & Time of Bid Opening:**	16-11-2026 at 12.00 PM in Director Finance Office of the BNBWU
(i)	**Time for Completion from written order of Commence:**	30 Days
(j)	**Stamp Duty:**	0.35% or notified by the Gov. of Sindh, will be paid by successful bidder as stamp duty.
(k)	**Eligibility Criteria/ Mandatory Requirements**	(i) The Bidder should have minimum 10 years' experience of providing transport (Hino Buses/coasters) to Universities/ Public Private sector Organizations for the Students and staff. (ii) The Bidders should have minimum 03 similar projects in-hand since last 3 years. (iii) Annual Turn-over of last three years should not be less than Hundred (100) million annually. (iv) Valid Registration with Federal Board of Revenue (FBR) and applicable Active Taxpayer evidence for Income Tax, and Sales Tax Registration with the Sindh Revenue Board (SRB) and applicable Active Taxpayer evidence for procurement of services. (v) An Affidavit on Stamp Paper of Rs.100 that the firm has never been Blacklisted (vi) The Bidder will be disqualified if evidence of above clause is not provided and will not be evaluated in technical criteria. (vii) The Financial Evaluation will be done on basis of the Lowest Total Rates quoted for all routes and vehicles. Individual Route rates will not be considered.

Bids will be evaluated as per evaluation criteria mentioned below.

Evaluation Criteria

Technical Evaluation Criteria

Sunoo	Qualification Criteria	Max Marks	Marks Obtained
01	**Projects Of Similar Nature** (Providing Transport to Universities/Public sector organizations) (Hino/coaster/van) & In Hand / Completed (End-user Feedback Certificate required) Documentary evidence should be attached Each Project 05 marks, Max.25 marks	25	
02	**Fleet of Hino/coaster** Providing 45 or above Nos of Hino/coaster in one project (20 Marks) 30 or above Nos of Hino/coaster in one project (10 Marks) 20 and above Nos of Hino/coaster/ van in one project (05 Marks) Max.20 Marks	20	
04	**Year of Establishment of Transport Company** 10 years and above (10 Marks) 05 year and above (05 marks) 2 years and above (02 marks) Documentary evidence should be attached	10	
05	**List of employees & drivers** along with their valid HTV / LTV licenses, CNIC (Learning License is not accepted) 45 or above Drivers (15 Marks) 30 or above (10 Marks) 20 or above (05 Marks)	15	
06	**Financial Soundness of Firm / Company**; minimum annual turnover of Rs.100M, Income tax returns supported with copies of Audited reports for last 3 years. 05 marks for each year.	15	
07	**Physical fitness certificates of the vehicles**, with list of Vehicles and Reg. Nos 45 or above (15 Marks) 30 or above (10 Marks) 20 or above (05 Marks)	15	
	Total Marks	**100**	
	Minimum Score	**70**	

Note: Please attach documentary evidence in support of your claims in technical proposal.
Minimum score to technically qualification is 70 out of 100.

Appendix - A

THE BEGUM NUSRAT BHUTTO WOMEN UNIVERSITY SUKKUR

Proforma to be filled by the Contractor

Name of the Company / Contractor: _____

Date of Establishment: _____

Corporate Status: _____

Owner / Proprietor / MD / CE Name: _____

Owner CNIC No. _____

Mailing Address: _____

_____

Contact No (s). _____

Cell No(s). _____

Email Address: _____

NTN No. _____

SST No. _____

Bank Name & Account No.

_____

Terms and Conditions mentioned below. **AGREED**

Company's Stamp	**Signature**

Terms and Conditions of Contract

1- The period of Execution will identify on Contract Agreement for One year (extendable with mutual consent). 08% services charges will be increased after one year with mutual consent.

2- The Contractor/firm registered with Income Tax department and Sindh revenue Board.

3- All applicable taxes will be deducted from the bill including income tax and sales tax according to SRB rules as per service act 2011.

4- Transporter will provide vehicles for different routes in Sukkur, Rohri, Khairpur, Pano Aqil, Shikarpur, Pir-jo-goth, Piryaloi, Salehpat, Kandhra or any other city/Place included later on.

5- The Service Provider must ensure, in case of break down / accident/ mishap / challan / strike / bad weather etc. to drop the commuter on the time and place as specified accordingly.

6- The contractor will show / provide physical fitness certificates of vehicles.

7- Maintenance & up keep of the vehicle(s) is the sole responsibility of the contractor.

8- The Service Provider will pay, in any form, for parts, tax, challans, wages, maintenance, rent and insurance etc. University is liable to pay only the contract amount to the Service Provider if the service provided by contractor found satisfactory.

9- At any stage if the Service Provider found to bypass any condition(s) of the agreement, the contract will be terminated immediately and the payment(s) will be confiscated in favor of the university. The decision of the university will be final and should be abided by the Service Provider and university. That upon termination of this agreement the agency shall be permitted to remove all its devices, equipment and manpower which may have been placed at premises from the time to time.

10- Inspection of vehicles will be carried on specified dates communicated to the Service Provider accordingly. Only those vehicles will play for pick & drop services which share passed by university after inspection. Vehicle(s) can't be changed / replaced without prior permission of university authority.

11- The Contractor should be clearly agreed to operate/arrange all buses according to the scheduled program, which will be issued by the Transport Office of the University, from time to time, to pick and drop the university students from prescribed routes with punctuality and regularity without failure.

12- The contractor will charge fixed service charges per vehicle for the monthly bill and fuel charges based on the number of trips made. Any addition of new vehicle (as per need) would be charged separately as per agreement rates. Fuel payment will be made only for working/operational days (number of trips).

13- The contractor will not skip any route on any working day unless the university management permits to do so.

14- Contractor would provide complete calculations details along with monthly invoice.

15- The University may demand buses on Saturdays & Sundays (Or both) with additional Fuel and service charges to be paid to the contractor.

16- The Transport Office is authorized to change the route of any bus instantly as per need.

17- Vehicle(s) should be registered in the name of Proprietor / Partner / Company. (witness / proof must be attached / provided). Or alternatively the bidder must present affidavit declaring its right to operate the vehicles for the contractual period.

18- In case vehicle provided is not found satisfactory, the same shall be returned for immediate replacement. In case no replacement is provided in time, University would have a right to hire a vehicle from the market and the additional cost incurred the university will be borne by the Service Provider.

19- A cleaner / gate keeper will be deputed on every vehicle for up keep and ushered for the commuters besides, the driver. Payment to the driver and the cleaner is the responsibility of the contractor. The vehicle will be kept neat and clean and in perfect running condition with shining body and clean interior with good upholstery by the Service Provider. The vehicles to be supplied should be in excellent condition mechanically as well as getup wise i.e. outer look / upholstery etc. should be decent looking and are well maintained during the contract period.

20- The vehicle provided by the contractor must be in good condition.

21- The vehicle must be available at any time on any day as desired by the university.

22- The vehicle and the driver should not be changed unless requested by the university.

23- The contractor or their designated representative is expected to be physically present at the main terminal points. This ensures that there is someone responsible available to oversee the departure of the buses.

24- In case noncompliance of the instructions of the University or any irregularity, after serving three letters, the security deposit will be forfeited and fresh Call deposit will be deducted from the bill of any contractor.

25- The Service Provider would ensure that the drivers employed have valid driving licenses for four-wheel vehicle. The vehicle should be registered with the concerned authority of Central/State Govt. The Service Provider shall provide a certificate to this effect. The driver of the vehicle provided should be medically fit and must follow traffic rules and other regulations prescribed by the Government from time to time. The driver should be able to communicate and write in Sindhi/Urdu/English.

26- The Service Provider should have an adequate number of telephones or contact numbers round the clock. The driver shall be neatly dressed, shall observe all the etiquette and protocol while performing the duty and, should must carry a mobile phone in working condition, for which no

separate payment shall be made. Driver should be familiar with local routes.

27- In case of breakdown of any vehicle during official duty, it shall be the responsibility of the Service Provider to provide a substitute vehicle immediately of same make & model. In case, the substitute vehicle does not report on time, the university would have the right to hire a vehicle form the market and the additional cost incurred by the customer will be borne by the Service Provider.

28- In case of failure of the Services in providing/making available of vehicle on account of any defect/fault/breakdown/liquidated damages, an alternative arrangement with prior permission shall be made, penalty shall be imposed and recovered from the Service Provider's bill without any notice.

29- In case of any accident, all the claims arising out of it shall be met by the Service Provider.

30- The university will do physical verification of vehicles before entering into the contract. Also, the university will interact with drivers for general awareness and knowledge about common routes in Sukkur /Pano Aqil /Khairpur/ Rohri/ Shikarpur/salehpat/piryaloi/pir jo goth & kandhra.

31- Vehicle must be parked in the premises of the university during pick & drop timings.

32- Vehicle will not play for commercial purpose or any other reason during the stipulated timings specified for the university services.

33- The Service Provider shall deploy drivers on university only after police verification. All drivers deployed on university will carry CNIC & Identity Card issued by the contracting agency.

34- Driver & staff on the buses should wear neat & clean dress. They must not use any Pan, gutka, and shall be non-smoker.

35- In case, the drivers employed by the successful agency / firm / company commits any act of omission / commission / tip that amounts to misconduct / indiscipline / incompetence, the agency/firm/company shall be liable to take appropriate disciplinary action against such drivers, including their removal from university site.

36- All vehicles use for university must be fixed & carried fire extinguishers especially for POL & allied matter.

37- The contracting agency/firm/company shall not be allowed to transfer, assign, pledge or sub-contract its responsibilities, rights and liabilities under this contract to any other agency.

38- That just for ensuring and assuring the efficient performance by the contractor, it should be very clearly stipulated and determined by both the parties that, the above services are agreed to be rendered by the contractor.

39- That the contractor will be bound and responsible for plying the buses with insurance and in good condition which may suit the educational atmosphere and qualitative standard of the university, as such the vehicle must be self-start, neat and tidy, failing which Rs. 2000= per side per bus will be imposed as penalty.

40- That the University shall not be responsible for any damage, wear and tear of the Buses/ vehicles

from outside of the campus. In case of any mishap occurs inside the campus, and if it is proved that University is responsible then University will pay 50% of total loss. Failure bus would not be counted or included.

41- That the University will pay Fuel only for those trips for which buses would be utilized according to the scheduled program issued by the authorities.

42- That in case if the University authorities/students have any complaint about the bus/buses, staff the same shall be discussed into and remedies on the spot, and the university authorities have right to curtail the number of buses on short notice and can stop the service without giving any reason at any time.

43- 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 60 days in advance, failing which the payment of the remaining bills will not be released to him and also security deposit will be forfeited.

44- The University has right to discontinue the service with one month notice period.

45- That during semester examinations 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.

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.

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.

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 University management, a fine of Rs. 10,000/- per bus would be imposed by the University management.

49- That the University would make the payment to the contractor within the period of 45 days from the date of submission of the bill by contractor. The payment will be released monthly.

50- The contractor is bound to follow the verbal instructions of Transport officer in connection with the operation of the service from time-to-time for increase/decrease of the number of buses, vehicles will be increased/decreased as per students' enrollment. In case number of students increases at any stop/city, contractor is bound to provided bus instead of coasters/vans.

51- 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. 500/= will be charged per bus per side as penalty.

52- That buses must reach at starting point at least 15 minutes before departure, failing which Rs. 200/=

per bus will be imposed as penalty.

53- The contractor has to follow the instructions of the university management, issued from time to time regarding schedule or any problem faced.

54- The contractor is bound to ply same registered buses at time of departure which have already entered at time of arrival. In case of failure or any bus the contractor can bring another registered bus, after taking permission from Transport officer/ Incharge Transport.

55- In case noncompliance 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 any contractor.

56- If any bus do not pick the students stands on the way will be penalized Rs. 200/- per bus after receipt complaint.

57- In case any conditional/leave on next day for any reason. If university inform to contractor on previous day before 07:00 PM than amount of next day will not be charged in monthly bill.

58- The contractor will provide the buses for study tour/official visit/trip outside the city. Additional payments shall be made separately for such trips.

59- Contractor will provide valid driving license of Driver, Police Verification, Medical Fitness, CNIC & Mobile number of driver & helper/cleaner.

60- In case contractor change the driver of any vehicle for any reason, he will inform to transport office of university.

61- All the repair, maintenance cost, & drivers, helper salaries of vehicles would be bear by vendor, NOT University. Fuel charges shall be paid separately on the basis of each route & different fuel consumption 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 authorized officials only.

62- Tool charges/Motorway charges will be paid by contractor. Which will not be charged in monthly bill.

63- Annually QE/ (Quality evaluation) survey will be conducted by the QEC department of the university. On the behalf of results of survey report, Competent Authority will take the decision.

64- The Transporter shall provide complete calculations and details along with the monthly invoice

65- In case helpers/cleaners required by university, contractor will provide helpers as per Sindh Government daily wages rate.

66- During any Non-Semester Period, including summer vacation or any other period when regular semester classes are not in operation, payment shall be made strictly on a per-day basis for vehicles actually engaged and operated by the University. No payment shall be made for vehicles not engaged or operated during such period.

67- In case anyone OR two points are operational for staff or training/function/event during vacation, bill will be only for operational vehicles for operational days.

68- The contract will quote the fixed rent/service charges of Hino, Coaster & Hiace on per day basis without fuel.

69- In case number of working days are 11 or less than 11. Bill will be calculated on actual number of operational/working days. If number of working days is 12 or more then bill will be charged on full month (22 days). Month consists of 22 days.

70- If number of working days are 12 or above, the fuel cost will be charged as per working days only while service will be charged for Month (22days).

71- Fuel rate will be charged as per average of fuel rate working days. For Example: day-1 fuel cost 400/per liter, day-2 fuel cost 410/-per liter. (Rs.400+410= 810/2 = Average Rate will be Rs. 405/-)

72- POL/Fuel charges will be calculated on the basis of each route, Petrol & diesel rates will be calculated as average for the whole month.

Note: This Terms & Conditions is integral part of contract agreement besides other clauses/ articles.

Invoice format Example

Route	Vehicle Type	No of vehicles	Distance/ vehicle/ Day	Average KM per Liter	Diesel per vehicle in Ltr (**D/E**)	Total diesel/ day (**F*C**)	Days	Average Diesel Rate. Sum of Rate of each day /total No of days	Total Diesel amount (**G*H*I**)	Fixed Service Rate per Bus	Total Service Amount (**K*C**)	Total Amount (**J+L**)
A	**B**	**C**	**D**	**E**	**F**	**G**	**H**	**I**	**J**	**K**	**L**	**M**
Sukkur	Hino	2	40	3	13.3	26.6	10	395	105070	7000	14000	119070/-
Total including all taxes												

ANNEXURE "A"

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____2026 between **THE BEGUM NUSRAT BHUTTO WOMEN UNIVERSITY SUKKUR (BNBWU) of SUKKUR, Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/s._____**("hereinafter called the Contractor"), of the other part:

WHEREAS the Procuring agency invited bids from interested contractors to offer Transport services on rental bases **vide Tender No. NIT/BNB-WU-SKR/02 of 2026-27** and has accepted a bid on the terms and conditions hereinafter appearing Transportation Rental Services in the sum of **Rs.** _____(hereinafter called "the Contract Price").

NOW THIS INDENTURE WITNESSETH AS UNDER:

The contract shall be applicable for a period of One (01) Year with effect from the date of signing of contract. It can be renewable for another year by mutual agreement based on terms and conditions as stated in this bidding document. Such extension is subjected upon satisfactory performance and by approval of competent authority. However, the contract may be terminated by the Procuring agency without assigning any reason at any time on 30 days' notice.

A. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the terms and conditions of Contract referred to.

B. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

a) Bidding Documents;
b) Contract Agreement;
c) Letter of Acceptance/Notification for award of work;
d) Work Order;
f) the Price Schedule submitted by the Bidder;
g) the Fixed Routes rate list of Vehicles.

TERMS AND CONDITION

All terms conditions as mentioned above in the Tender Document will be printed on agreement.

Signature of the Contractor

Signature & Stamp
Authorized Person:
Designation:

Signature of the Procuring Agency

Signature & Stamp
Authorized Person:
Designation:

WITNESS:

Signature:_____

Name:_____

WITNESS:

Signature: _____

Name: _____

ANNEXURE "B"

Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the cater works;
M/s_____, the service provider/ cater hereby declares that:
(a) Its intention not to obtain the work of any Contract, right, interest, privilege, or other obligation or benefit from the BNBWU or any Administrative or Financial Offices thereof or any other department under the control of the BNBWU through any corrupt practice(s).

(b) Without limiting the generality of the forgoing the cater 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 BNBWU 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 BNBWU, except that which has been expressly declared pursuant hereto.

(c) The cater 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 BNBWU under any law, contact, or other instrument, be stand void at the discretion of the BNBWU.

(d) Notwithstanding any right and remedies exercised by the BNBWU in this regard, cater agrees to indemnify the BNBWU for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the BNBWU in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the 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 BNBWU.

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____Contact Person_____

Address_____

Mobile_____email_____

_____
SIGNATURE & STAMP

BILL OF QUANTITIES FOR

Hiring of Transportation Rental Services

FOR

The Begum Nusrat Bhutto Women University Sukkur

TURNKEY CODE

TRKY

Bill of Quantity

Financial Proposal

THE BEGUM NUSRAT BHUTTO WOMEN UNIVERSITY SUKKUR, SUKKUR

ROUTES FOR TRANSPORT RENTAL SERVICES

SR #	From	To	Approx. Distance (KM) Round Trip	Average Fuel in liters **per day** of each vehicle			Service Rates **per day** of each vehicles quoted (inclusive of all applicable taxes)		
				Hino Average: **3 KM/L**	Coaster Average: **5 KM/L**	Hiace/Van Average: **7 KM/L**	Hino	Coaster	Hiace
1	BNBW University	Pano Akil	66 KM	22.0 Ltr	13.2 Ltr	9.4 Ltr			
2	BNBW University	Khairpur	66 KM	22.0 Ltr	13.2 Ltr	9.4 Ltr			
3	BNBW University	Rohri	26 KM	8.7 Ltr	5.2 Ltr	3.7 Ltr			
4	BNBW University	Shikarpur	110 KM	36.7 Ltr	22 Ltr	15.7 Ltr			
5	BNBW University	Piryaloi	50 KM	16.7 Ltr	10 Ltr	7.1 Ltr			
6	BNBW University	Pir jo goth	80 KM	26.7 Ltr	16 Ltr	11.4 Ltr			
7	BNBW University	Sukkur (Qasim Park)	36 KM	12.0 Ltr	7.2 Ltr	5.1 Ltr			
8	BNBW University	Sukkur (Stadium chowk)	40 KM	13.3 Ltr	8 Ltr	5.7 Ltr			
9	BNBW University	Sukkur (Nisar Siddiqui chowk)	36 KM	12.0 Ltr	7.2 Ltr	5.1 Ltr			
10	BNBW University	Sukkur (Hira Hospital)	38 KM	12.7 Ltr	7.6 Ltr	5.4 Ltr			
11	BNBW University	Sukkur (Jail Road)	40 KM	13.3 Ltr	8 Ltr	5.7 Ltr			
12	BNBW University	Sukkur (Arif Builders)	40 KM	13.3 Ltr	8 Ltr	5.7 Ltr			
13	BNBW University	Sukkur (Qureshi Goth)	42 KM	14.0 Ltr	8.4 Ltr	6.0 Ltr			
14	BNBW University	Sukkur (100 ft & Airport road)	62 KM	20.7 Ltr	12.4 Ltr	8.9 Ltr			

15	BNBW University	Girls' hostel	34 KM	11.3 Ltr	6.8 Ltr	4.9 Ltr			
16	BNBW University	Salehpat	50 KM	21.3 Ltr	12.8 Ltr	9.1 Ltr			
17	BNBW University	Kandhra/Wahburira	36KM	12 Ltr	7.2 Ltr	5.1 Ltr			
18	BNBW University	New Hostel 100 ft road	36KM	12 Ltr	7.2 Ltr	5.1 Ltr			
Sub Total									
For Lab School students									
SR #	**From**	**To**	**Approx. Distance (KM) Round Trip**	Average Fuel in liters **per day** of each vehicle			Service Rates **per day** of each vehicles quoted (inclusive of all applicable taxes)		
				Hino Average: **3 KM/L**	Coaster Average: **5 KM/L**	Hiace/Van Average: **7 KM/L**	Hino	Coaster	Hiace
1	BNBW University	Kandhra	36 KM	12.0 Ltr	7.2 Ltr	5.1 Ltr			
2	BNBW University	Noor Shah Bhit	22 KM	7.3 Ltr	4.4 Ltr	3.1 Ltr			
3	BNBW University	Sukkur (Shell Pump Sukha talab)	36 KM	12.0 Ltr	7.2 Ltr	5.1 Ltr			
4	BNBW University	Rohri	24 KM	8.0 Ltr	4.8 Ltr	3.4 Ltr			
Sub Total									
Total including all applicable taxes									

- Vehicle type & number of vehicles for each route required will be finalized as per number of students on each route. vehicle: Hino- 62 seater, Coaster-32 seater, Hiace 20 seater.
- The Financial Evaluation will be done on basis of the Lowest Total Rates quoted for all routes and vehicles. Individual Route rates will not be considered.

Note. The quoted Rates must be inclusive of all taxes.

Stamp & Signature