



**OFFICE OF THE DIRECTOR GENERAL
SPECIAL PURPOSE KALASH VALLEY DEVELOPMENT AUTHORITY
TEHSIL CHITRAL, DISTRICT LOWER CHITRAL**



NOTICE INVITING TENDER THROUGH EPADS

Sealed bids are invited from the registered Firms with KPPRA, FBR for the supply of the following items on the basis of **Single Stage (Single Envelop Procedure)**.

S.No	Tender Reference No on EPADS	Tender Name	Closing Time and Date	Opening Time & Date
1	K26060694806	Supply of Tyres for Heavy Duty Loader (SANY SYL956H5)	21 July, 2026, 10:00 am	21 July, 2026, 11:00 am

Terms and Conditions:

1. Tender Documents can be downloaded from the EPADS website (<https://kp.eprocure.gov.pk/>)
2. Rs. 1000 /- Tender fee can deposited in KVDA Bank Account No. PK50KHYB0137003004150162, the bank of Khyber (in favour of the Deputy Commissioner/Director General Special Purpose Kalash Valleys Development Authority Chitral (SPKVDA), Diwan Market Kruprisht Bazar Branch).
3. Bid Security, 2% of the total cost is required to be submitted in favour of the Deputy Commissioner/Director General Special Purpose Kalash Valleys Development Authority Chitral (SPKVDA) along with financial proposal. Any supporting documents submitted after the closing date will not be entertained.
4. Bids without supporting documents, undertakings, valid documentary evidence and Bids not confirming to terms and conditions given in the tender document will liable for rejection.

The detailed specifications along with tender documents are available on KP-EPADS website (www.kp.eprocure.gov.pk).

Director Technical
Special Purpose Kalash Valley Development
Authority District Chitral

Director GENERAL
Special Purpose Kalash Valley Development
Authority District Chitral



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Kalash Valleys Development Authority, Lower Chitral, invites sealed tenders through E-Procurement for the financial year 2026-27 under the rules of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) from well-reputed, financially sound, and registered firms for the procurement of the following items. Tender documents must be received through E-Procurement via registered post or courier to this office by **Tuesday, July 21, 2026, at 10:00 AM**, which will be opened on the same day at **11:00 AM** in the presence of the Procurement Committee and the representatives of the firms present on the spot. It is mandatory to clearly mention the name of the respective items, the firm's name, and the stamp on each envelope.

Bill of Quantities

S.No	Item Description & Specifications	Quantity	Unit	Unit Rate	Total Amount
1	Heavy-Duty Loader Tyres with best Quality • Size: 23.5-25 • Ply Rating: 16 PR / 20 PR • Tread Pattern: E-3 / L-3 (Rock/Earthmoving) • Type: Tube • Compatibility: 100% compatible with SANY SYL956H5 Wheel Loader.	4	No		
	Sub- Total				
	Grand Total (Including all Taxes)				

Terms & Conditions for Procurement of Heavy-Duty Loader Tyres

1. The tender must be accompanied by the prescribed Earnest Money in the form of a Call Deposit Receipt (CDR) equivalent to 2% of the total estimated/bid cost). Otherwise, the firm's bid will not be accepted.
2. Any bids (BOQs) containing overwriting, the use of correcting fluid, or left incomplete by any firm will be considered rejected.
3. The supply of all items shall be carried out in strict compliance with KPPRA Rules and the EPAD System regulations. The successful firm must complete the supply within the stipulated period after the issuance of the work order.
4. All supply rates must be quoted on an F.O.R. (Free on Rail/Road) basis, inclusive of all applicable taxes, sales tax, and Khyber Pakhtunkhwa Revenue Authority (KPRA) duties as a final comprehensive rate.
5. Payment of the bill will be made in accordance with the rules and regulations of the Government of Khyber Pakhtunkhwa, following successful delivery and verification by the Inspection Committee.
6. The procurement process for the tender will follow the Single Stage Single Envelope System.
7. The tender box will be opened on the scheduled date and time in the presence of the relevant Committee/Tender Opening Authority, where representatives of the firms may be present.
8. The supplier must provide a regular manufacturer warranty for the items. In the event of substandard or defective material being supplied, the equipment will be returned.
9. The firm is bound to supply brand new, unused Tyres from the current manufacturing year (Fresh Stock). Old or used stock will be rejected immediately.
10. The competent authority reserves the right to reject any or all bids without assigning any reason.

CNIC No: _____

Contact No: _____

Signature of Bidder: _____

I, Mr./Ms. _____, do hereby fully agree with clauses (1 to 10) of the terms and conditions mentioned above, and submit my bid herewith under my signature.



Director General (DG)

Special Purpose Kalash Valleys Development Authority (SPKVDA)



Wheel Loader Tyres Specifications