



PESHAWAR ELECTRIC SUPPLY COMPANY BIDDING DOCUMENTS

FOR

**DISPOSAL OF UNSERVICEABLE / SCRAP ITEMS
THROUGH E-PADS (VERSION 2.0).
PESCO TENDER NO. -----**

Year 2025-2026

National Open Competitive Bidding under - Single Stage One Envelope Procedure of
Public Procurement Rules-2004 (PPRA-2004)

INVITATION TO e-BIDS THROUGH EPADS v2.0 FOR DISPOSAL OF PUBLIC ASSETS

Disposal Directorate (Peshawar Electric Supply Company – PESCO) invites electronic bids (e-bids) through EPADS v2.0 under single stage one envelope for disposal of Healthy power transformers on “as is where is” basis from interested firms/companies including Individuals, Sole Proprietorships, Partnership Firms. Companies (Private Limited / Public Limited / Holding Company / Limited by Guarantee), State-Owned Enterprises (Private Limited / Public Limited), NGOs/NPOs, and IGOs.

Power Transformers

T/No	Description/ Capacity	Unit	Qty	Location	Bid Security RS.	Date & Time of Submission	Date & Time of Opening
232-GSO (2026)	5MVA (Genevo Italy) Healthy Without Oil	01	No	132 KV GSS Karak	1434548	11.06.2026 (10:00 Hrs)	11.06.2026 (10:30 Hrs)
233-GSO (2026)	6.3 MVA (Elopram Energo) Healthy, Without Oil	01	No	132 KV GSS Gurguri	1800128	11.06.2026 (10:00 Hrs)	11.06.2026 (10:30 Hrs)
234-GSO (2026)	7.5 MVA (Elopram Energo) Healthy, Without Oil	01	No	66 KV GSS Band Kuri	2386470	11.06.2026 (10:00 Hrs)	11.06.2026 (10:30 Hrs)
235-GSO (2026)	7.5 MVA (LEGNANO Italy) Healthy, Without Oil	01	No	132 KV GSS Prova	1649417	11.06.2026 (10:00 Hrs)	11.06.2026 (10:30 Hrs)
236-GSO (2026)	5 MVA (AEG Germany) Healthy, Without Oil	01	No	132 KV GSS Darban	1259990	11.06.2026 (10:00 Hrs)	11.06.2026 (10:30 Hrs)

Terms & Conditions (As per PPRA Rules & EPADS)

1. The auction shall be conducted strictly on “as is where is” and “as is what is” basis.
2. The sale/bidding shall be carried out under **Single Stage – One Envelope Procedure** through **EPADS v2.0**, in accordance with **PPRA Rules, 2004 (as amended)** and **Disposal of Public Assets Regulations, 2024**.
3. All bidders must be **registered with Federal Board of Revenue (FBR)** for Income Tax and Sales Tax and must appear on the **Active Taxpayer List (ATL)**.
4. The quoted rates shall be **exclusive of all applicable taxes**, which shall be payable by the successful bidder as per prevailing government rules.
5. **Bid Security / Earnest Money** equal to the specified amount against each tender shall be uploaded electronically on EPADS v2.0, and submitted in **original (Pay Order / Bank Draft)** in favor of *PESCO Sale Proceeds Account* in the office of Manager (Disposal) Room NO. 306, PESCO H/Q Peshawar before the closing date and time. Bids without valid bid security shall be rejected as **non-responsive**.
6. Detailed **bidding documents**, including terms & conditions, evaluation criteria, and disposal procedures, are available on **EPADS v2.0** for registered bidders.
7. **Manual / physical bids shall not be accepted**. All bids must be submitted electronically through EPADS within the stipulated date and time.
8. Bids shall be **opened electronically** on EPADS at the specified date and time in the presence of bidders/representatives who may choose to attend.
9. The **highest evaluated responsive bid** shall be accepted, subject to approval by the competent authority as per PPRA Rules.
10. PESCO reserves the right to **accept or reject any or all bids** at any time prior to acceptance, in accordance with **Rule 33 of PPRA Rules**, without assigning any reason.
11. In case of any grievance, bidders may approach the **Grievance Redressal Committee (GRC)** constituted under relevant provisions of PPRA, details of which are available on EPADS.

Manager (Disposal)
PESCO Peshawar

Room No. 306, Shami Road
Phone: +92-370-134-0034
Email: manager.disp@pesco.com.pk

DISPOSAL OF SCRAP / UNSERVICABLE ITEMS

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PART-A: INSTRUCTIONS TO BIDDERS / PARTICIPANTS

A. <u>INSTRUCTIONS TO BIDDERS / PARTICIPANTS</u>	
Scope of Bid	Peshawar Electric Supply Company (PESCO) Ltd. wishes to receive E-Bids as per disposal notice and Bidding documents through E-PADS (version 2.0). Bidders can submit bids for one or more LOT. Successful bidder will be declared for each LOT separately as per his qualification and experience which will be determined on the basis of technical and financial evaluation.
Language of Bid	The E-Bid submitted by the Bidder through E-PADS (version 2.0), as well as all correspondence and documents relating to the bid exchanged by the Bidder and the PESCO, shall be in English (as the case may be).
Amendment of Bidding Documents:	At any time before the deadline for submission of E-Bid, PESCO, for any reason, either at its initiative or in response to a clarification requested by a prospective Bidder, amend the Bidding Documents. Such amendments shall take precedence over the existing document. The addendum will be binding on Bidders. It will be assumed that the amendments contained in such Addendum will have been taken into account by the Bidder in its bid.
Access to Disposal Scrap	The interested bidders are strongly encouraged to visit the stores during office timings to get first-hand information regarding the condition, make etc. of the items and their quantum before submitting the quotations. Interested Bidders Shall follow the PESCO's security protocols for visiting the stores.
Condition and Specification	All scrap material will be sold on "As is Where is basis".
Location of Material	As per stores mentioned in Tender Advertisement
Qualification of the Bidder	To qualify for the award of the Work Order, bidders must meet the mandatory evaluation criteria, as specified in the Bidding Document.
Deadline for Submission of Bid	As mentioned in Tender Advertisement.
Late Bid	Any Bid / Bid Security received after the prescribed deadline will not be considered.
One Bid per Bidder	Each Bidder shall submit only one Bid individually for one lot.
Cost of Bidding	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the PESCO in no case be held responsible or liable for those costs.
Method Of Bidding	Single stage One Envelope Bidding procedure as per PPRA Rules.
Bid Validity	Validity of bid from the opening date shall be 120-Days .
Bid Security	The amount of Fixed Bid Security mentioned against each LOT. The Currency of the Bids Security shall be in PKR. Note: The bid Security from any insurance company will not be acceptable in any case and the bid shall be liable for rejection. <ul style="list-style-type: none"> • The bidder shall furnish fixed bid security in the manner prescribed by the PESCO. • The bid security shall be, at the option of the bidder, in the form of Deposit at Call or pay Order or Banker's Cheque or a Bank Guarantee must be issued in the favor of CEO PESCO. Following Scheduled Bank of Pakistan are acceptable for Bid Security Allied Bank Limited, National Bank of Pakistan, Bank Al-Habib, United Bank Limited, Muslim Commercial Bank, Habib Bank Limited, Askari Bank Limited, Bank Al-Falah Limited, The Bank of Punjab, Faysal Bank Limited Meezan Bank Limited, Zarai Trakiati Bank Limited, Habib metropolitan Bank Limited, Samba Bank Limited, Standard Chartered Bank Limited, Dubai Islamic Bank Pakistan Limited and JS Bank Limited or from a foreign bank duly counter guaranteed by above Scheduled Bank in Pakistan are acceptable or Foreign Banks operating in Pakistan duly registered with SBP. Bid Security shall be in favor of Chief Executive Officer (CEO), PESCO valid for a period of 30-days beyond the Bid Validity date. Bid guarantee shall be furnished on non-judicial stamp paper of value Rs. 500/-. In case of

	any amendment in Bid Security, the bidder should also furnish the same on non-judicial stamp paper of value Rs. 500/-.
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Part B: Eligibility / Qualification Criteria

The eligibility / qualification criteria is as follows:

Qualification Criteria		
Sr. #	Evaluation Criteria	Means of Verification (To be Annexed with the Bid)
1.	The Bidding Firm Must Registered with FBR and in Active Tax payer list of FBR.	Sufficient documentary proof (NTN Certificate) ATL of FBR, Income Tax return for last fiscal year, CNIC of Owner etc.
2.	The Interested Firm must submit an affidavit that it has not been Blacklisted / Debarred by any Organization of Pakistan.	Affidavit on stamp paper of Rs. 300/- as per the format given. (Part-E)
3.	Fixed Bid Security as mentioned in the Bidding documents.	CDR / Pay order / Bank Guarantee as per amount specified in Tender advertisement individually against each LOT, must be provide at the time of Bid opening.
4.	The interested Firm must submit an affidavit that bidder will ensure compliance with all prevailing regulations related to Public Health, Safety, and Environment Protection.	Affidavit on stamp paper of Rs. 300/- to be submitted as per format given (Part-F).

Part C: General Conditions of Work Order / Release Order.

General Conditions of Work Order		
1.	Applicable Law	The Work Order shall be governed by the laws of the Islamic Republic of Pakistan.
2.	Taxes, Duties and other applicable laws.	The Work Order shall ensure compliance with local laws and applicable regulations. Any additional tax, levies, duties, or modification in the existing rates of tax and other applicable laws imposed during the pendency of this Work Order shall be paid by bidder.
3.	Currency of Bid	The Unit rate and the prices shall be quoted by Bidder entirely in Pak Rupees.
4.	Effectiveness of Work Order	This Work Order shall come into effect on the date of issuance of the Work Order.
5.	Force Majeure	<p><u>Definition</u> For this Work Order, “Force Majeure” means an unforeseeable event that is beyond the reasonable control of a Party, and which makes a Party’s performance of its obligations under the Work Order impossible as to be considered impossible under the circumstances. The Party affected by Force Majeure shall on the occurrence of such event leading to Force Majeure, immediately notify the other Party in writing and take all reasonable steps to overcome the Force Majeure.</p> <p><u>No Breach of Work Order</u> The failure of a Party to fulfill any of its obligations under the Work Order shall not be considered to be a breach of or default under this Work Order, insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event;</p> <ol style="list-style-type: none"> a. has taken all reasonable precautions, due care and reasonable alternative measures to carry out the terms and conditions of this Work Order, and b. has informed the other Party as soon as possible about the occurrence of such an event.
6.	Confidentiality	Information relating to evaluation of bids and recommendations concerning to award of the Work Order shall not be disclosed by PESCO to the bidders or to any other person who is not officially concerned with the process, until the announcement of the result of evaluation. The Bidder shall not disclose or attempt to make public any information relating to the bidding documents, bidding process and award of the Work Order to any person or entity without the PESCO’s prior written consent. In case of any disclosure related to the bidding process and Work Orderual obligations at any stage by any bidder, PESCO may reject its bid / or terminate the Work Order.
7.	Disputes Resolution Procedure	If any dispute arises between the parties (PESCO and the Successful Bidder), regarding the performance of the Work Order or anything contained in the Work Order, the matter shall be referred to the GRC Committee who will examine the matter in detail and give a decision.
8.	Blacklisting	Under PPRA-2004, PESCO can inter alia blacklist and debar bidders as PESCO Blacklisting / Debarment Policy available at PESCO Website.

Part D: Special Conditions of Work Order / Release Order.

The following are the Special Conditions of Work Order:

		Special Conditions of Work Order
1.	P A	The PESCO is (<i>Peshawar Electric Supply Company</i>)
2.	Title	The Title & Reference of the Disposal is; DISPOSAL OF UNSERVICEABLE / SCRAP ITEMS PESCO TENDER NO. 262 / 2025-2026
3.	Addresses	The addresses are: O/O Manager(Disposal) Room # 306, 3rd Floor, PESCO HQ Shami Road Peshawar. Tel: ----- Bidder: Attention: _____ Address: _____ Tel/Mob# _____ Email: _____
4.	Lifting Period of Scrap Material	The contractor shall lift the allotted scarp material as per Work Order / Release Order within 21 working days from the date of issuance of Work Order / Release Order (duly confirmed) unless & otherwise extended by PESCO, under supervision of PESCO nominated committee.
5.	Sub-Contracting	Sub-contracting is NOT allowed under any circumstances.
6.	Confidentiality	The successful bidder while rendering the required services shall not release any information acquired from PESCO that is sensitive and should be kept strictly confidential irrespective of the fact it is specified or otherwise.
7.	Penalty	It would be binding for the contractor to lift the allotted quantity of scrap material within the specified time. Failure to do so shall result in a penalty of amount equal to 1% of the bid amount per day till such time the entire quantity is lifted, if the lifting is delayed.
8.	Payment	Contractor shall have to submit 100% payment (inclusive of all applicable taxes) within twenty-one (21) working days from issuance of LOA (Letter of Acceptance), upon the realization of payment in PESCO account Work Order shall be issued as per the quantities / weights allotted in the work order. The weights / counting shall be carried out in the presence of PESCO's Release Committee at spot before lifting the items. Further, the Contractor is solely responsible for payment of all applicable taxes/ levies etc. (if any) which will be adjusted from his offered rate, to respective authorities without any cost and consequences to be charged to the PESCO. In case of any change in rate of any tax by Government of Pakistan (GOP) after opening of tender (Bid), successful bidder shall pay the revised rate notified by the GOP.
09.	Price Adjustment	No Price Adjustment shall be made for any variation in the market prices, taxes / duties or change in wages or the Law.
10.	Lifting Cost and Cost of Transportation	The scrap material is to be lifted by the bidder at his own cost, transportation and labor, failing which a penalty of amount equal to 1% of the bid amount per day till such time the entire quantity is lifted, if the lifting is delayed, will be imposed. While Lifting of Material the Contractor shall comply with the Safety SOPs and provide necessary PPE to the labor involved in lifting the scrap material. Any mishap occurred to the personal shall be responsibility of the contractor.

11.	Lifting of Scrap	The Contractor would be responsible to arrange vehicle(s) and suitable number of workers for lifting of Scrap at his own cost. The Contractor will provide in advance the details of any vehicle(s) that is required to enter the premises of the PESCO Stores for lifting of Scrap material along with the details of the driver(s) of the vehicle and labor(s) involved in lifting of material. The Contractor shall be responsible for engaging adequate amount of manpower for providing quality services including their hygienic conditions / manners.
12.	Time Schedule for Lifting	The Contractor shall lift the scrap material during working hours on working days or on any other day and timing including gazette holidays (if required by the PESCO)
13.	Requirement of SR and Gate Pass	Scrap will be taken out from the PESCO's premises upon issuance of "Store Requisition and Gate Pass" by the PESCO authorities.
14.	Use of PESCO's Property	The Contractor shall not make any kind of excavation or construction including alteration or modification in the premises, including electrical appliances, sanitary fittings and other fitting / equipment, without the permission of PESCO in writing and further he shall have no right to use PESCO's property for his employee's personal purpose and residence.
15.	Letter of Acceptance (LOA)	The Letter of Acceptance (LOA) will be issued to bidder complied with evaluation criteria and quoted highest rates. The successful bidder is obliged to accept "letter of acceptance" (LOA) and deposit the remaining amount within twenty-one (21) Working Days of issuance of LOA, failing which, their bid security may be forfeited and the PESCO reserve the right to award the work to the 2 nd Highest Bidder.
16.	Engagement in Other Business Activities	The resource person will not be allowed to engage in any other business activity related to the PESCO. A strict punitive action will be taken against him if he ever found indulged in such acts and the decision of Chief Engineer (MM) PESCO, Peshawar will be final on this matter.
17.	Failure to perform Work	In case the successful bidder refuses to take up the work or fails to perform his obligations withing stipulated time of the Work Order, the bid Security / amount deposited to PESCO shall be forfeited and the Contractor shall be blacklisted / debarred for participation in future tenders of the PESCO as per PESCO Blacklisting / Debarment Policy.
18.	Damage to PESCO's Property	The PESCO reserves the right to recover any amount from the Contractor against any losses or damages incurred to the property, data, or employees of PESCO due to the negligence of Contractor or his workers.
19.	Rejection of Proposal	PESCO will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices like pooling, or giving bribery / prizes or any sum of money etc. to the persons responsible or engaged in disposal process or to other prospective bidders; or PESCO will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Work Order within its jurisdiction if it at any time determines that the firm has engaged in corrupt or fraudulent practices during bidding process, or in executing a Work Order
20.	Corrupt & Fraudulent Practices	PESCO requires compliance with its policy regarding corrupt and fraudulent practices. In pursuit of this policy, the PESCO follows, inter alia, the instructions contained in Rule 2(f) of PPRA-2004 .

21.	Termination of Work Order	<p>PESCO by written notice of default sent to the concerned party may terminate the Work Order if the other party causes a fundamental breach of the Work Order. Fundamental breaches of Work Order shall include, but shall not be limited to the following:</p> <ul style="list-style-type: none"> a) the bidder fails to perform any other obligation(s) under the Work Order; b) bidder's failure to submit / deposit bid amount after issuance of LOA within stipulated time; c) the bidder has abandoned or repudiated the Work Order. d) the bidder is declared Bankrupt or goes into liquidation other than for a reconstruction or amalgamation; e) if the PESCO determines, based on the reasonable evidence, that the contractor has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Work Order f) PESCO, by written notice sent to the contractor, may terminate the Work Order, in whole or in part, at any time for its convenience.
22.	Method of Disposal	<p>Bidding shall be conducted using National Competitive bidding Procedure specification in the PPRA Rules-2024, Single Stage-Single Envelope procedure.</p>

PART- E

Not Blacklisting Certificate

Each Bidder must fill in this from

It is certified that M/s _____ is not
blacklisted / debarred by NTDC / WAPDA / DISCOs / any Government / Public department
/ Donor Agencies till date.

Stamp with Signature

In case of any information found incorrect from the above, PESCO reserve the right to cancel
our tender without assigning any reason what so ever and all consequences at our cost.

Stamp with Signature

PART- F

Sr. 04. Affidavit for Bidder's Compliance with Public Health, Safety, and Environmental Protection.

Dear Sir,

I / We hereby confirm and declare that I / We, M/s -----, will strictly adhere to all applicable laws, regulations, and guidelines related to public health, safety, and environmental protection during the waste disposal process and maintain all necessary records, permits, and documentation to demonstrate compliance with the relevant regulations. Detection of false declaration / statement at any stage of the entire Bidding Process / Currency of the Contract shall lead to Disqualification and forfeiture of Bid Security or Performance Guarantee, as the case may be, and termination of contract.

Seal & Signature of Bidder: _____

Date: _____

PART- G

BILL OF QUANTITIES – FINANCIAL BIDS.

Power Transformers

T/No	Description/ Capacity	Unit	Qty	Location	Bid Security RS.	Date & Time of Submission	Date & Time of Opening
232-GSO (2026)	5MVA (Genevo Italy) Healthy Without Oil	01	No	132 KV GSS Karak	1434548	11.06.2026 (10:00 Hrs)	11.06.2026 (10:30 Hrs)
233-GSO (2026)	6.3 MVA (Elopram Energo) Healthy, Without Oil	01	No	132 KV GSS Gurguri	1800128	11.06.2026 (10:00 Hrs)	11.06.2026 (10:30 Hrs)
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Note:

Bidder must quote rate for complete Lot (all items), partial quote cannot be accepted. Evaluation will be carried out on Total Quoted Amount for Each LOT (Lot wise evaluation will be carried out).

1. As is where is Basis.
2. Bidders are required to inspect the Lots before submitting their quotes.
3. The successful bidder must make full payment after issuance of the LOA, otherwise, the bid security will be forfeited.
4. All applicable Government taxes and duties for each Lot will be as per Government rules and regulations.

Undertaking by the Bidder:

I ----- had visited the site and have fully understood the scope of work & specifications. The above rates are exclusive of all taxes. I / we have sufficient resources to carry out above works. All the above Terms & Conditions are acceptable to us. We also undertake that our firm is not blacklisted by the SBP / SBP BSC or any other Government / Semi Organization.

Name of Firm / Bidder: _____

Signatures of the Bidder: _____

CNIC No. _____

Date: _____