

Standard Bidding Document

Pre-Qualification and Framework Agreement for Miscellaneous Non-Consultancy Services (Non-Consultancy Services)

National

Single Stage-One Envelope



October 05, 2026

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INVITATION FOR PREQUALIFICATION FOR OPEN FRAMEWORK AGREEMENT

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Ministry of Human Rights (Ministry of Human Rights)** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **Pre-Qualification and Framework Agreement for Miscellaneous Non-Consultancy Services** having reference number **FFW9916**.

2. The **Ministry of Human Rights (Ministry of Human Rights)** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Open Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Open Framework Agreement is the on-demand supply of **Pre-Qualification and Framework Agreement for Miscellaneous Non-Consultancy Services** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Tuesday, October 20, 2026**. The Open Framework Agreement is expected to be signed with the successful bidder(s) in **Wednesday, October 28, 2026** for a period of **12 Months**.

5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **Ministry of Human Rights (Ministry of Human Rights)** through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at **<https://epads.gov.pk/opportunities/federal/framework-agreements/9916>**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Tuesday, October 20, 2026 11:33 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Tuesday, October 20, 2026 11:38 AM**. Manual submission of applications shall not be entertained.

7. Vendors who have not yet registered on **EPADS v2.0** may complete their registration at <https://vendors.epads.gov.pk/>. Guidance regarding registration and bid submission is available on the portal.

In terms of Rule 48 of Public Procurement Rules, 2004, the Grievance Redressal Committee (GRC) has been notified for the subject procurement. The notification is available on the Procuring Agency's website and on PPRA's website.

Ministry of Human Rights (Ministry of Human Rights)

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Instructions to Applicants

A. General

1. Scope of Application

1.1. In connection with the “**Invitation for Prequalification**”, the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).

2. Source of Funds

2.1. Source of funds is same as referred in Invitation for Prequalification.

3. Fraud and Corruption

3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.

3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.

3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.

3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.

3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.

4. Eligible Applicants

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.

In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.

The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.

4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected.

4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call-off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:

4.4.1. are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off Contract and/or the Prequalification or Bid evaluation process of such Contract; or

4.4.2. would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process during the execution of the Framework Agreement and/or Call-off Contract.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA's website.

4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.

5. Eligibility (in terms of Nationality)

5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.

B. Contents of the Prequalification Documents

6. Sections of Prequalification Documents

6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII - Schedule of Requirements

6.9. The Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly through ePADS shall prevail.

6.10. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.

7. Clarification of Prequalification Documents and Pre-Application Meeting

7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing through ePADS. The Procuring Agency will respond in writing through ePADS to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants through ePADS who have obtained the Prequalification Documents from ePADS, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

7.2. If indicated in the PDS, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting through online platform / ePADS as per date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents.

7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly through ePADS to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8 and through ePADS. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. Amendment of Prequalification Documents

8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum through ePADS.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and ePADS.

Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:

Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.

C. Preparation of Applications

9. Cost of Applications

9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.

10. Language of Application

10.1. The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in

another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11. Documents Comprising the Application

11.1. The Application shall comprise the following:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. any other document required as specified in the PDS.

12. Application Submission Letter

12.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.

13. Documents Establishing the Eligibility of the Applicant

13.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).

14. Documents Establishing the Qualifications of the Applicant

14.1. To establish its qualifications to perform the contract(s) in accordance with Section III (**Qualification Criteria and Requirements**), the Applicant shall provide the information requested in the corresponding Information Sheets included in **Section IV (Application Forms)**.

14.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

14.2.1. for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).

14.2.2. value of single contract - Exchange rate prevailing on the date of the contract.

14.3. Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.

14.4. The documentary evidence of the Applicant's qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency's satisfaction:

14.4.1. that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency's Country;

14.4.2. that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations in respect of the Goods.

D. Submission of Applications

15. Submission of the Applications through ePADS

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.

16. Deadline for Submission of Applications

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through ePADS.

17. Opening of Applications

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through ePADS. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. Confidentiality

18.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance

with ITA 26 through ePADS.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through ePADS.

19. Clarification of Applications

19.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing through ePADS.

19.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

20. Responsiveness of Applications

20.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. Margin of Preference

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.

22. Sub-contractors

22.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into

account the qualification and experience of the Subcontractor) should meet the qualification criteria.

F. Evaluation of Applications and Prequalification of Applicants

23. Evaluation of Applications

23.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

23.4. Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.

24. Procuring Agency's Right to Accept or Reject Applications

24.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without

thereby incurring any liability to the Applicants. However, the procuring agency shall record its reasons and justifications on ePADS, duly approved by the Principal Accounting Officer or Head of Organization.

25. Prequalification of Applicants

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency.

25.2. An Applicant may be “conditionally prequalified,” that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency.

25.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

26. Notification of Prequalification

26.1. The Procuring Agency shall notify all Applicants in writing through ePADS indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through ePADS.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through ePADS.

27. Request for Bids

27.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified through ePADS.

28. Changes in Qualifications of Applicants

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of "Invitation to Bids".

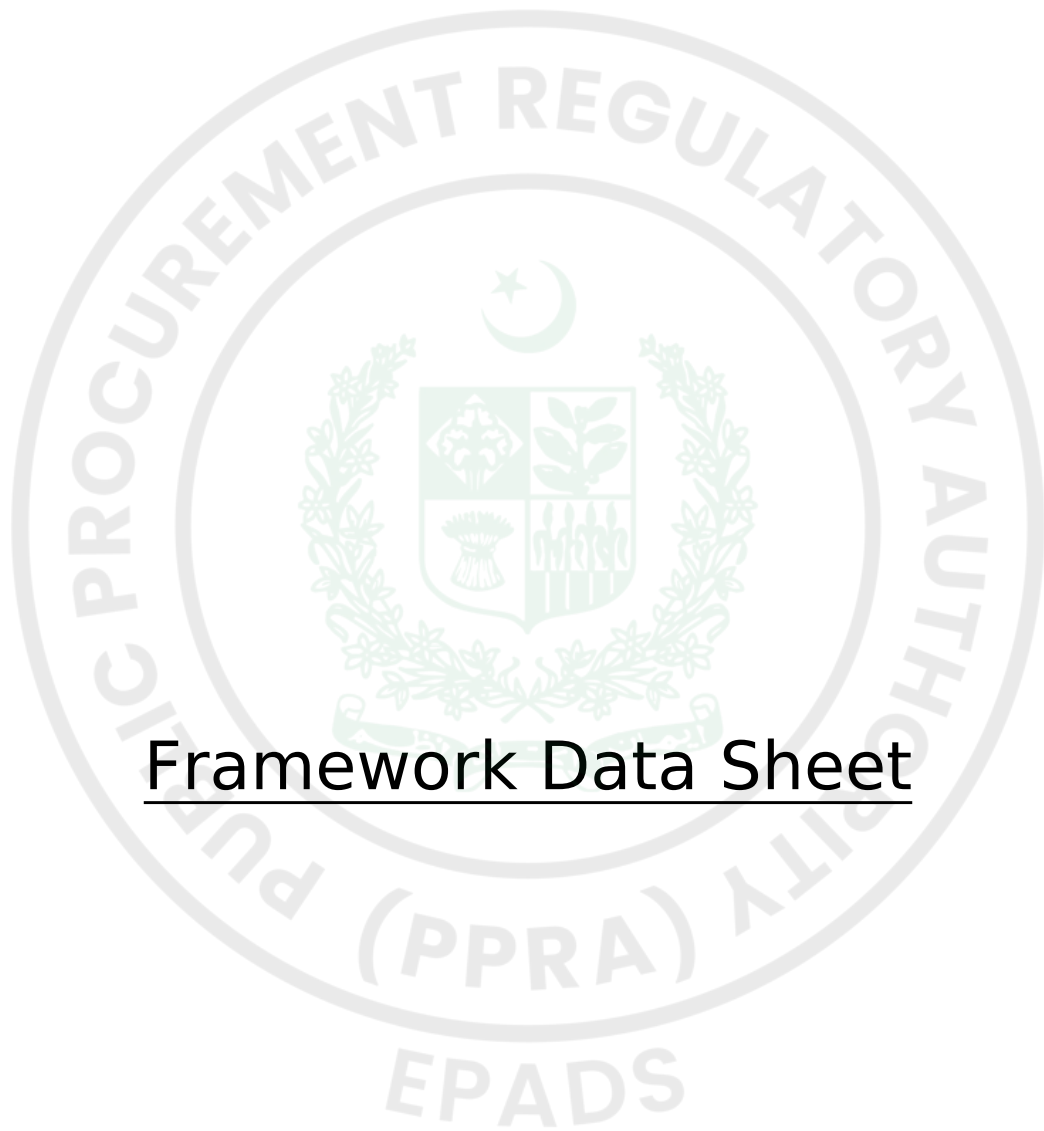
29. Redressal of Grievances

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-65 of Public Procurement Rules, 2025.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. Mechanism of Blacklisting

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-25 of Public Procurement Rules, 2025 read with "Mechanism for Blacklisting Regulations, 2024".



Framework Data Sheet

Framework Data Sheet (FDS)

The following specific data for the Framework Agreement shall complement, supplement, or amend the provisions in the Instructions to Applicants/Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

FDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instructions to Applicants/Bidders

A. General

FDS Clause Number 1

ITB Number 1.1

Identification Number of the Framework Agreement: **FFW9916**

The Procuring Agency is: **Ministry of Human Rights (Ministry of Human Rights)**

Framework Agreement Title: **Pre-Qualification and Framework Agreement for Miscellaneous Non-Consultancy Services**

FDS Clause Number 2

ITB Number 2.1

The name of Procuring Agency is: **Ministry of Human Rights (Ministry of Human Rights)**

The name of Framework Agreement is: **Pre-Qualification and Framework Agreement for Miscellaneous Non-Consultancy Services**

FDS Clause Number 3

ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

FDS Clause Number 4

ITB Number 3.1

Framework Type: **Open Framework Agreement**

FDS Clause Number 5

ITB Number 4.1

Framework Duration: **12 Months**

Commencement Date: **Expired after the framework duration of 12 months from the award date.**

Expiry Date:

Lot Title : Repair of Vehicles

Position	Delivery Schedule	Quantity
Engine & Mechanical Works – Cars	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 20/Qty	20
Suspension & Steering	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20
Brake System	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 20/Qty	20
Electrical Works	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 7/Qty	7
Air-Conditioning & Cooling	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 20/Qty	20

Position	Delivery Schedule	Quantity
Tyres & Wheel Works	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 20/Qty	20
Body & Exterior Repair	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 7/Qty	7
Interior Works	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 7/Qty	7
Motorcycle Repair & Maintenance	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 5/Qty	5
Engine Oil Change	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40

Position	Delivery Schedule	Quantity
Oil Filter Replacement	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40
Air Filter Replacement	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40
Spark Plugs Replacement	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40
Spark Plugs Repair	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40
Gear Oil	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40

Position	Delivery Schedule	Quantity
Wiper Blades	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40
Battery	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 40/Qty	40
Fan Belt / Drive Belt	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 20/Qty	20
Engine Belts	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 20/Qty	20
Brake Pads	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 20/Qty	20

Position	Delivery Schedule	Quantity
Brake Shoes	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 20/Qty	20
Air-Conditioning Filter/Cabin Filter	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 20/Qty	20

Lot Title : Repair of Office Furniture and Fixture

Position	Delivery Schedule	Quantity
Tables, Desks, Cabinets and Shelves	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 200/Qty	200
Hinges, Locks and Handles of wooden furniture	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 200/Qty	200

Position	Delivery Schedule	Quantity
Polishing/Varnishing	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 200/job	200
Glass Fixtures	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/Qty	50
Curtains/Blinds	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 10/Qty	10
Minor Carpentry	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 10/job	10
Metal Furniture	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 60/Qty	60

Position	Delivery Schedule	Quantity
Office Chairs (Structural Repairs)	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 60/Qty	60
office Chair(Casters and Base)	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 60/Qty	60
Gas Lift and Adjustment Mechanism	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 50/Qty	50
Hardware and Consumables	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 10/Qty	10

Position	Delivery Schedule	Quantity
Locks and keys	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: after one day issuance of work order Quantity: 10/Qty	10

Lot Title : Repair of Plant and Machinery

Position	Delivery Schedule	Quantity
Complete AC servicing/Replacement of part etc.	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 30/Qty	30
Photocopier Machine	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 10/Qty	10
Repair of Oven and Refrigerator/ water Dispenser ETC.	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 8/Qty	8

Lot Title : Repair of Hardware

Position	Delivery Schedule	Quantity
Computer Accessories(Repair/replacement of docking stations, USB hubs, external drives, card readers and other peripherals.)	Address: Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 100/Qty	100 9th
Cables & Connectors(Replacement of HDMI, VGA, DisplayPort, USB, power, LAN and other compatible cables/connectors.)	Address: Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/Qty	50 9th
Network Equipment(Repair/replacement of switches, routers, access points, network cards, connectors and related components.)	Address: Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 40/Qty	40 9th

Position	Delivery Schedule	Quantity
Laptop Battery(Testing and replacement with genuine/original or manufacturer-recommended battery.)	Address: Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 12/Qty	12 9th

Lot Title : Repair of Software

Position	Delivery Schedule	Quantity
Software Installation(Installation and configuration of authorized office/productivity, utility and departmental software.)	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/job	50
Drivers(Installation, updating and configuration of genuine device drivers for printers, scanners, display, network and other hardware.)	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/job	50

Position	Delivery Schedule	Quantity
MS Office(Installation, configuration, repair and updating of licensed Microsoft Office applications.)	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/job	50

Lot Title : Repair of IT Equipment

Position	Delivery Schedule	Quantity
IT Accessories	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 30/job	30
CCTV Equipment	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 45/job	45
Biometric Devices	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 4/job	4
Cables & Connectors	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/Qty	50

Lot Title : Transportation of Goods

Position	Delivery Schedule	Quantity
Loading & Unloading	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 200/Qty	200
Furniture Transportation	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 100/job	100
Local Transportation	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 100/job	100

Lot Title : Confernces and Seminars/ Events

Position	Delivery Schedule	Quantity
Venue & Event Arrangements	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 12/Qty	12
Catering & Meals	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 12/Qty	12

Position	Delivery Schedule	Quantity
Stationery / Participant Kits	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 12/Qty	12
Sound & Audio-Visual System	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 12/Qty	12
Photography / Documentation	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 12/Qty	12
Manpower / Event Support Staff	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 12/Qty	12

Lot Title : Light Refreshment Services

Position	Delivery Schedule	Quantity
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Tea/coffee with milk, sugar and necessary accompaniments. Biscuits, cake, pastries, sandwiches and other light snacks as required. Mineral/drinking water.	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/Qty	50
Juice/soft drinks, where required. Serving crockery, cups, glasses, cutlery, napkins and related items. Delivery, setup and serving at the designated venue. Provision of adequate and trained serving staff, where required. Hygienic preparation, proper	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 50/Qty	50
Any other light refreshment items specified by the Ministry for a particular event.	Address: 9th Floor, Kohsar Block (TUV) Complex. New Pak Secretariat., Islamabad Capital Territory Schedule: As and when required Quantity: 10/Qty	10

FDS Clause Number 6

ITB Number 5.1

A list of debarred firms and individuals is available on PPRA website:
<https://ppra.gov.pk>

B. Contents of the Framework Document

FDS Clause Number 7

ITB Number 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

FDS Clause Number 8

ITB Number 7.1 & 8.2

Information related to the Framework Agreement shall be published on: **EPADS v2.0**

FDS Clause Number 9

ITB Number 7.2

Pre-Bid Meeting: **Clarification Date: Tuesday, October 13, 2026**

C. Preparation of Applications / Bids

FDS Clause Number 10

ITB Number 10.1

This Framework Agreement Document has been issued in the language: **English**

FDS Clause Number 11

ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0**:

1. Legal, Registration & Statutory Documents
2. Complete Company/Business Profile.
3. Detailed profile of the firm's office/workshop/service facilities.
4. Undertaking regarding availability of required technical resources and facilities.
5. List of proposed key technical personnel, along with qualifications and experience.
6. Statement of Net Worth/Financial Position.
7. Bank statements/bank certificate showing available financial resources.

FDS Clause Number 12

ITB Number 14.2

Source for determining exchange rates: **Not Applicable**

E. Submission of Applications / Bids

FDS Clause Number 18

ITB Number 16.1

Deadline for Bid Submission:

Day: **Tuesday**

Date: **Tuesday, October 20, 2026**

Time: **11:33 AM**

FDS Clause Number 19

ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**

Day: **Tuesday**

Date: **Tuesday, October 20, 2026**

Time: **11:38 AM**

Virtual participation link: **<https://vendors.epads.gov.pk/>**

F. Evaluation and Award

FDS Clause Number 20

ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21

ITB Number 22.1

Framework Award Basis: **Quality Based Selection (QBS)**

FDS Clause Number 22

ITB Number 23.1

Suppliers admitted to the Framework Agreement shall not be guaranteed any minimum quantity, value, or volume of business unless otherwise stated in the Framework Agreement.

FDS Clause Number 23

ITB Number 29.1

Framework-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**

A complaint may challenge:

- The terms of the Framework Agreement Documents
- The Procuring Agency's evaluation decision
- The Procuring Agency's Framework Award decision



Framework Items / Lots

Brief Description

Eligibility & Qualification Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) SECP

Eligibility Criteria	Document
Undertaking/declaration by the bidder that the Bidder must comply with all applicable PPRA Rules, tax laws and other relevant laws/regulations of Pakistan.	Yes
Signed declaration that the bidder must not be in a position of conflict of interest with the Procuring Agency or the procurement process.	Yes

Signed undertaking/declaration that bidder must not be blacklisted, debarred or declared ineligible by any competent Government authority, subject to applicable rules.	Yes
The Bidder must have adequate qualified technical personnel, including mechanics, auto electrician, AC technician and diagnostic technician. etc. (Show CVs of staff) (For Each Lot)	Yes
The Bidder must submit a valid Bid Security, if required under the BDS.	Yes
The Contractor shall have an operational workshop located within Islamabad Capital Territory (ICT). Preference shall be given to nearest workshops to Kohsar Block, Islamabad, to facilitate timely transportation, inspection, repair and delivery of official vehicles.	Yes
The Bidder shall submit declaration, genuine, valid and verifiable documents, certificates, information and statements along with the bid. If, at any stage, any document or information submitted by the Bidder is found to be fake, forged, fabricated, false or misleading, the Bidder shall be liable for rejection/disqualification and blacklisting/debarment, as applicable, and shall be dealt with in accordance with the applicable laws, PPRA Rules and Government instructions issued from time to time.	Yes
For Lot "Seminar and Conference" the Bidder must have completed seven (7) high Profile Conference/ Seminars/ Events etc. with the Government Organisation(s) and shall have well established office, with Staff, at different Major Cities of Pakistan.	Yes

Evaluation Criteria

Quality Based Selection (QBS)

Technical Marks	100
Passing Marks	70

Technical Evaluation Criteria	
Relevant Similar Contracts (Experience) (Quantitative)(Doc Required) 10 or more (25) 8-9 (20) 6-7 (15) 4-5 (10) 2-3 (5) Less than 2 (1)	25
Value of Similar Works (Quantitative)(Doc Required) Rs. 40 million or above (25) Rs. 30-39.99 million (20) Rs. 20-29.99 million (15) Rs. 10-19.99 million (10) Below Rs. 10 million (5)	25

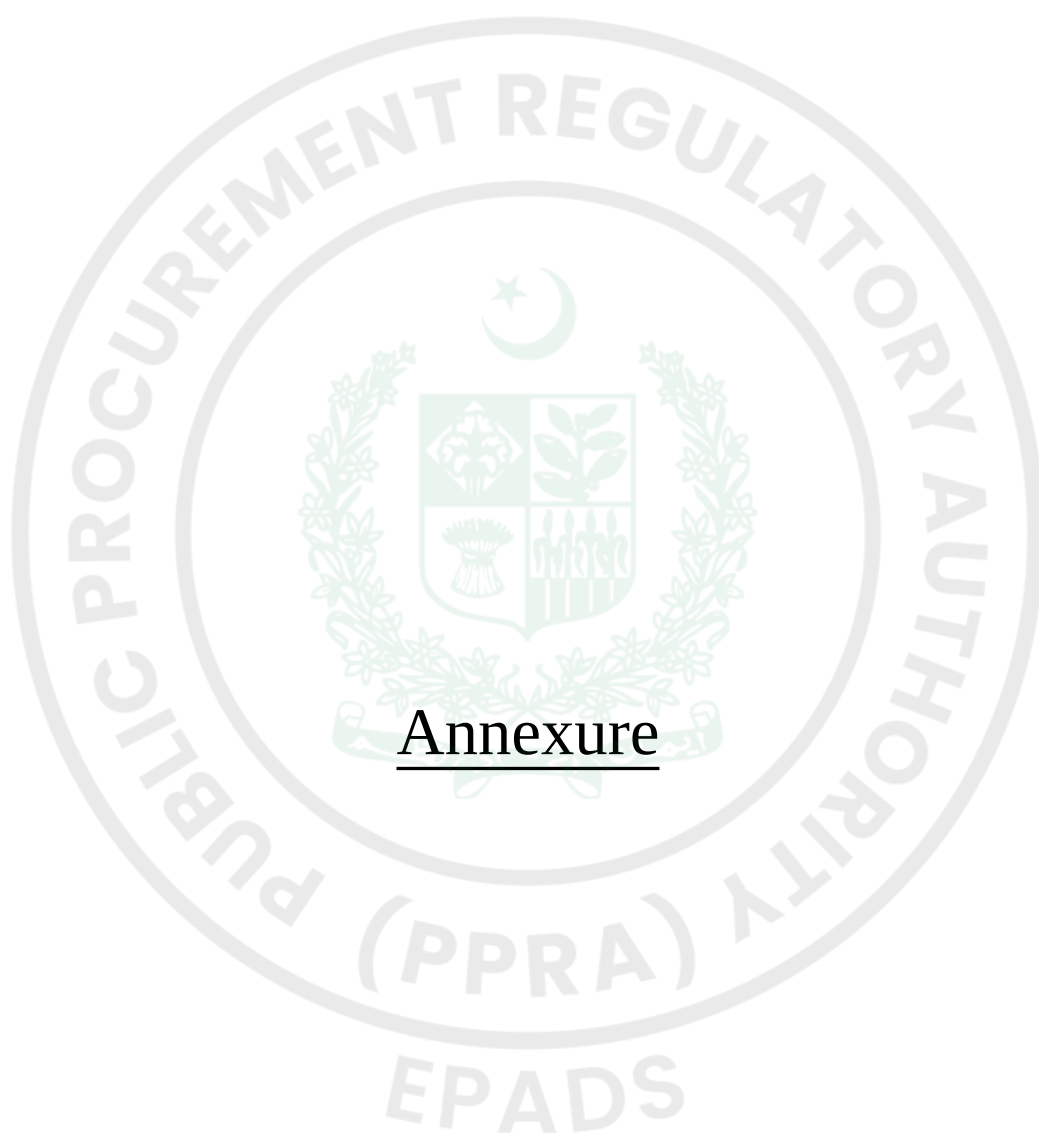
Technical Staff (Quantitative)(Doc Required) 15 or more (25) 12-14 (20) 9-11 (15) 6-8 (10) 3-5 (5) Less than 3 (1)	25
Tools & Equipment (Quantitative)(Doc Required) 15 or more (25) 12-14 (20) 9-11 (15) 6-8 (10) 3-5 (5) Less than 3 (1)	25
Financial Marks	100
Financial Evaluation Criteria	

Average Annual Turnover (Quantitative)(Doc Required) Rs. 40 million or above (25) Rs. 30-39.99 million (20) Rs. 20-29.99 million (15) Rs. 10-19.99 million (10) Below Rs. 10 million (5)	25
Net Worth (Quantitative) Rs. 25 million or above (25) Rs. 20-24.99 million (20) Rs. 15-19.99 million (15) Rs. 10-14.99 million (10) Below Rs. 10 million (5)	25

Working Capital (Quantitative) Rs. 15 million or above (25) Rs. 10-14.99 million (20) Rs. 7-9.99 million (15) Rs. 5-6.99 million (10) Below Rs. 5 million (5)	25
Banking Capacity (Quantitative) Rs. 10 million or above (25) Rs. 7-9.99 million (20) Rs. 5-6.99 million (15) Rs. 3-4.99 million (10) Rs. 1-2.99 million (5) Below Rs. 1 million (1)	25

Call-Off / Secondary Procurement Procedure





Annexure

No Annexure Defined.





Procurement Forms

Contractor's Key Personnel Representative and Their Schedules

Contractor/Supplier etc. is requested to provide the Complete information of dealing officers/official/ for each lots separately to identify the **contractor's main contact person, technical staff, and working/availability schedule**, if there is any, so the Ministry knows who is responsible for receiving handling emergencies.

See Form Under Additional Forms and Documents: **Contractor's Key Personnel Representative and Their Schedules** (page number: 50)

Financial Resources

The Bidder shall demonstrate that it has adequate financial resources to perform the contract. The Bidder shall provide the following information:

Cash in Hand

Cash at Bank

Available Bank Credit/Overdraft Facility

Other Liquid Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 54)

Past Experience and Completed Contracts

The Bidder shall attach documentary evidence of the experience claimed, such as:

Copy of contract/agreement/work order;

Completion certificate or satisfactory performance certificate issued by the client;

Purchase/work order or other verifiable evidence showing contract value and scope of work;

Contact details of the client for verification.

Minimum Experience Requirement For Each Lot

The Bidder must have successfully completed **Five Years** of Experience with Government Organisation/ Departments for (Repair and maintenance of Vehicles)

At least Five(05) contracts of similar nature and complexity during the last five (05) years with Government Organisation(s) (for (Repair and maintenance of Vehicles)

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 55)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

The Bidder shall provide complete and accurate information regarding any contractual non-performance, termination, disputes, arbitration, litigation, or pending legal proceedings during the specified period.

A. Historical Contract Non-Performance:

Sr. No.	Name of Client	Contract Description	Contract Value (PKR)	Year	Nature of Non-Performance/Termination	Current Status
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B. Pending Litigation

Sr. No.	Name of Court/Forum	Case No.	Parties	Nature of Case/Dispute	Amount Involved (PKR)	Present Status
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C. Litigation History

The Bidder shall not have a record of serious or repeated contractual non-performance. The Procuring Agency may verify the information provided by the Bidder through documentary evidence or references from previous clients. Any material misrepresentation or concealment of relevant information may result in rejection of the bid in accordance with the applicable procurement rules.

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 56)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 58)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 59)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 61)





Additional Forms and Documents

Contractor's Representative and Key Personnel Schedule

Bidders should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

Contractor' Representative and Key Personnel

1.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
2.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
3.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
4.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>

	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
5.	Title of position:	
	Name of candidate	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
6.	Title of position: <i>[insert title]</i>	
	Name of candidate	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>

**Form PER-2:
Resume and Declaration
Contractor's Representative and Key Personnel**

Name of Bidder

Position [#1]: <i>[title of position from Form PER-1]</i>		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
details		
	Address of Employer:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Employer:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

Declaration

I, the undersigned [insert either “Contractor’s Representative” or “Key Personnel” as applicable] , certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Bid:

Commitment	Details
Commitment to duration of contract:	[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]
Time commitment:	[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]

I understand that any misrepresentation or omission in this Form may:

- (a) be taken into consideration during Bid evaluation;
- (b) result in my disqualification from participating in the Bid;
- (c) result in my dismissal from the contract.

Name of Contractor’s Representative or Key Personnel: [insert name]

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	Source of financing	Amount (Eq. PKR)
1		
2		
3		

Past Experience / Contracts

Contracts over <i>[insert amount]</i> during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration- ☐ Not debarred due to non-performance			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current Eq. PKR]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Eq. PKR/month]
1					
2					
3					
4					
5					

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

IFP No. and title: [insert IFP number and title]

Page [insert page number] of [insert total number] pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous [insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

- (a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements¹ for the *[number]* years required above; and complying with the requirements.

¹ If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	Amount Currency	Exchange rate* (If applicable)	PKR equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.