

Standard Bidding Document

Pre-Qualification of Labour Contractors for handling of Bagged Wheat at
TCP's Godowns
(Non-Consultancy Services)

National

Single Stage-One Envelope



October 08, 2026

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Table of Contents

Instructions to Applicants	3
Framework Data Sheet	17
Framework Data Sheet (FDS)	18
Framework Items / Lots	23
Brief Description	23
Eligibility & Qualification Criteria	29
Evaluation Criteria	31
Call-Off / Secondary Procurement Procedure	31
Annexure	33
Procurement Forms	35

INVITATION FOR PREQUALIFICATION FOR OPEN FRAMEWORK AGREEMENT

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Trading Corporation of Pakistan (Pvt.) Ltd., (Real Estate Operation Division)** 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 of Labour Contractors for handling of Bagged Wheat at TCP's Godowns** having reference number **FFW10398**.
2. The **Trading Corporation of Pakistan (Pvt.) Ltd., (Real Estate Operation Division)** 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 of Labour Contractors for handling of Bagged Wheat at TCP's Godowns** 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 **Thursday, October 29, 2026**. The Open Framework Agreement is expected to be signed with the successful bidder(s) in **Tuesday, November 3, 2026** for a period of **36 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 **Trading Corporation of Pakistan (Pvt.) Ltd., (Real Estate Operation Division)** 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/10398>.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Friday, October 23, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Friday, October 23, 2026 11:30 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.

Trading Corporation of Pakistan (Pvt.) Ltd., (Real Estate Operation Division)

General Manager

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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".

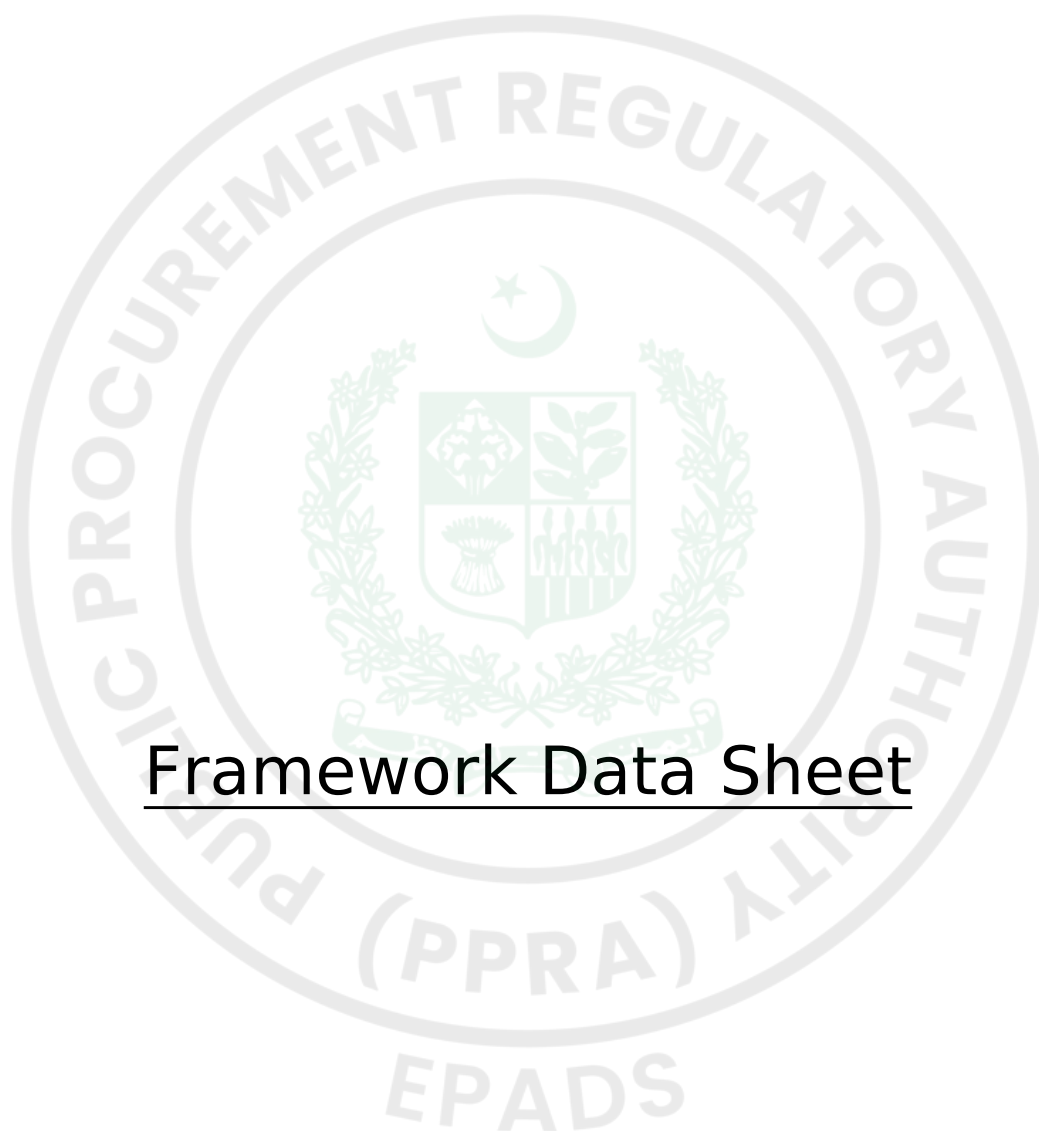
29. Redressal of Grievances

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: **FFW10398**

The Procuring Agency is: **Trading Corporation of Pakistan (Pvt.) Ltd., (Real Estate Operation Division)**

Framework Agreement Title: **Pre-Qualification of Labour Contractors for handling of Bagged Wheat at TCP's Godowns**

FDS Clause Number 2

ITB Number 2.1

The name of Procuring Agency is: **Trading Corporation of Pakistan (Pvt.) Ltd., (Real Estate Operation Division)**

The name of Framework Agreement is: **Pre-Qualification of Labour Contractors for handling of Bagged Wheat at TCP's Godowns**

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: **36 Months**

Commencement Date: **Expired after the framework duration of 36 months from the award date.**

Expiry Date:

Lot Title : TCP Korangi Godown

Position	Delivery Schedule	Quantity
Un-loading of Bagged cargo	Address: 4th and 5th Floor, FTC Building, Shahrah-e-Faisal, Karachi Schedule: 60 Days Quantity: 1000000/bag	1000000
Re-loading of Bagged cargo	Address: 4th and 5th Floor, FTC Building, Shahrah-e-Faisal, Karachi Schedule: 60 Days Quantity: 1000000/bag	1000000
Re-filling and Stitching of Cargo bags	Address: 4th and 5th Floor, FTC Building, Shahrah-e-Faisal, Karachi Schedule: 60 Days Quantity: 50000/bag	50000

Lot Title : TCP's Pipri Godowns

Position	Delivery Schedule	Quantity
Un-loading of Bagged cargo	Address: 4th and 5th Floor, FTC Building, Shahrah-e-Faisal, Karachi Schedule: 60 Days Quantity: 5000000/bag	5000000
Re-loading of Bagged cargo	Address: 4th and 5th Floor, FTC Building, Shahrah-e-Faisal, Karachi Schedule: 60 Days Quantity: 5000000/bag	5000000

Position	Delivery Schedule	Quantity
Re-filling and Stitching of Cargo bags	Address: 4th and 5th Floor, FTC Building, Shahrah-e-Faisal, Karachi Schedule: 60 Days Quantity: 250000/bag	250000

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: Friday, October 16, 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. As per Eligibility Criteria

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: **Friday**

Date: **Friday, October 23, 2026**

Time: **11:00 AM**

FDS Clause Number 19

ITB Number 17.1

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

Day: **Friday**

Date: **Friday, October 23, 2026**

Time: **11:30 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: **Least Cost Based Selection (LCBS)**

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

1. TCP reserves the right to award full or partila quantities, as deemed appropriate.
2. The awarded work order shall be awarded to the Contractor with the Lowest Quotation, whose quotation is determined to be the evaluated lowest, provided that such Application is found to be in full conformity with the terms and conditions stipulated in the Pre-Qualification documents.
3. **PRE-QUALIFICATION SECURITY/EARNEST MONEY & PERFORMANCE GUARANTEE: -**
 - 3.1. Application(s) shall be accompanied by the physical original security/earnest money equivalent to Rs. 200,000/- in the form of a Demand Draft or Pay Order in the name of Trading Corporation of Pakistan (TCP) before the opening of the Pre-Qualification; otherwise, the Application(s)/proposal(s) shall be declared as non-responsive.
 - 3.2. Application Security/earnest money of the unsuccessful Applicant(s)/bidder(s), including those whose Applications(s) is/are not accepted for any reason, will be returned within seven (7) days of the completion of Pre-qualification of successful Applicant(s).
 - 3.3. The successful/pre-qualified Applicant(s) shall, within seven (7) working days of the award of the awarded work order , furnish a Performance Guarantee in the form of a Pay Order or Demand Draft in the name of Trading Corporation of Pakistan (TCP) equivalent to 5% of the amount of the awarded work order . The security/earnest money submitted by the successful/pre-

qualified Applicants shall be retained by the employer/owner until receipt of the aforesaid Performance Guarantee. The earnest money can also be adjusted towards the security deposit.

3.4. The Performance Guarantee shall be released after one (1) month following the satisfactory completion of the assigned work, subject to the fulfillment of all obligations and the settlement of any and all claims arising therefrom, in accordance with the Terms and Conditions of the Pre-Qualification.

3.5. The Contractor(s) shall have no right to claim, and shall not be entitled to receive, any interest on the Performance Guarantee, irrespective of the time or circumstances of its release, and any such claim shall be deemed inadmissible and shall not be entertained.

GENERAL CONDITIONS: -

1. The Contractor(s) shall bear all financial costs, including but not limited to all applicable taxes of any nature whatsoever, labor charges, unloading, reloading fees, cleaning expenses, costs associated with lighting arrangements, and any other related expenditures.
2. Any escalation or reduction in statutory levies, duties, or rates imposed by the Government or any competent authority, including but not limited to those imposed by the Collective Bargaining Agent (CBA), labor wages, and/or any fluctuation in the market prices of equipment, materials, fuel, or other inputs occurring during the execution of the awarded work order shall be borne solely by the Contractor(s). The employer/owner or any employer representative shall not be liable to entertain or accept any claim whatsoever in respect of such variations.
3. All taxes and duties existing at the time of execution of the Contract, as well as any that may be imposed by the Government during the term of the Contract under this Pre-Qualification, shall be borne solely by the Contractor(s), and no claims in this regard

shall be entertained by the employer/owner or any employer representative.

4. The Contractor(s) shall be solely liable for the settlement and payment of any claims arising out of injury, loss, or loss of life (including loss of limb or any other bodily harm) sustained by laborers or other workers engaged or employed by the Contractor(s) in connection with the execution of the awarded work order pursuant to this Pre-Qualification, whether such injury or loss arises directly or indirectly from the performance of the awarded work order. The employer/owner or any employer representative shall bear no responsibility whatsoever for any such claims or for the payment of any compensation in relation thereto or in relation to any dispute between the Contractor(s) and the labour employed by them.

5. The bagged cargo is to be unloaded and stacked in lots as per the instructions of the Incharge Godown.

6. The Contractor(s) shall arrange collection of sweeping of cargo as per the instructions of the Incharge Godown.

7. The Invitation for Applications, the terms and conditions of Pre-Qualification, the bid/offer/proposal submitted by the Applicants, the letter of acceptance issued by the employer/owner, the awarded work order, and the integrity pact executed by the Contractor(s) collectively constitute the contract/agreement between the employer/owner and the Contractor(s).

8. The employer/owner mandates that all participants in the Pre-Qualification process, under their respective contracts, shall adhere to the highest standards of ethical conduct throughout the procurement process and the performance of any resulting contracts. In furtherance of this policy, the following terms are hereby defined:

8.1. **“Corrupt Practice”** includes offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to improperly influence the actions of another party.

8.2.

“Fraudulent practice” includes any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation.

8.3.

“Coercive practice” includes impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party.

9.

The Applicants involved in practice as mentioned above shall be blacklisted as per the rules.

10.

The employer/owner reserves the right to reject any or all Applications without giving any reason. TCP reserves the right to scrap the Pre-Qualification without giving any reason to the Applicant(s). TCP shall, upon request, communicate to any bid(s) that submitted a bid(s) or proposal(s) the grounds for rejection of the bid(s) or proposal(s), but TCP is not required to justify those grounds.

11.

Employer/owner can seek/call for any further documents/clarifications before/after the award of the contract.

RECEIPT OF SHORT/DAMAGED CARGO: -

1. In the event that any damaged or torn bags are discovered within the truck(s) and/or container(s), the Contractor(s) shall forthwith cease all unloading or reloading activities and shall immediately notify the Godown Incharge.
2. The damaged cargo shall be unloaded or reloaded only upon receipt of written instructions from the Incharge Godown.
3. The damaged cargo shall be and shall be stored separately from other goods at the time of unloading of cargo.
4. In the event of any shortage of bags discovered upon unloading from the truck(s) and/or container(s), the Contractor(s) shall forthwith notify the Incharge Godown. The receipt of goods shall be issued only upon completion of all requisite formalities, and the particulars of storage shall be duly recorded in writing.

SAFETY AND SECURITY: -

1. The Contractor(s) shall be solely responsible for ensuring the safe and secure unloading & reloading of the cargo in all respects. The Contractor(s) shall take all necessary precautionary measures to protect the cargo from damage or loss and shall bear all expenses arising therefrom. Furthermore, the Contractor(s) shall strictly comply with the Standard Operating Procedures (SOPs) issued by the employer/owner or the employer's representative, as may be amended or updated from time to time.

PAYMENT: -

1. Payment shall be made by the employer/owner upon submission of separate invoices by the Contractor(s) for every 20,000 MT (400,000 bags) completed lot / assignments.
2. The Contractor(s) shall submit the following documents to process the payment: -
 - 2.1. Contractor(s) 's Invoice.

2.2. Any other document, if required by TCP.

2.3. Banking details (bank account should be in the name of the Applicants).

2.4. Submission of the consignment account, duly itemized on a truck-wise, container-wise, Bill of Lading-wise, ship-wise, and godown-wise basis, and daily reconciliation thereof with the records maintained by the surveyors appointed by the employer/owner.

2.5. Reconciliation Reports duly signed and verified by the Contractor(s) and TCP's appointed surveyor.

2.6. Proof of Active Taxpayer Status.

2.7. Copy of valid NTN, Sales Tax Registration certificate, etc.

CANCELLATION OF CONTRACT/AGREEMENT: -

1. In the event the Contractor(s) fail to unload the entire quantity, regardless of the actual quantity involved, within the stipulated time period, the employer/owner shall have the right, at its sole discretion, to terminate the contract. Upon such termination, the employer/owner shall be entitled to recover any damage incurred and to forfeit the Performance Guarantee without prejudice to any other rights or remedies available to it under the contract or applicable law. the employer/owner shall bear no liability whatsoever for any risk, loss, or cost arising from or attributable to such termination.

2. The duration of the pre-qualification shall be for 36 months commencing from the date of issuance of the letter of acceptance issued by the employer/owner.

PENALTY:

1. In addition to any penalty set forth in Clause 2 of the Pre-Qualification documents, the employer/owner without prejudice shall be entitled to forfeit the Performance Guarantee, in whole or in part, upon the occurrence of any of the following events:-

1.1. The Contractor(s) breach any of its obligations hereunder or fail to perform the Services in accordance with the specifications of this Contract; or

1.2. Damage is sustained by the employer/owner arising from any occurrence, act, omission, or commission attributable to the Contractor(s), its employees, or its agents in connection with the Services provided pursuant to this Contract.

ARBITRATION: -

Any difference, dispute, or claim whatsoever arising out of or in connection with Pre-Qualification Documents, including its interpretation, performance, or fulfillment, shall, to the extent possible, be resolved amicably between the Contractor(s) and the employer/owner. Failing such amicable resolution, the matter shall be referred to the Chairman of Trading Corporation of Pakistan (TCP), who shall act as the sole arbitrator. The decision rendered by the Chairman of TCP in such capacity shall be final, conclusive, and binding upon both parties.

Eligibility & Qualification Criteria

Bidder's Type	Required Registration
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Sole Proprietorship	NADRA CITIZENSHIP (CNIC/NICOP)
Partnership Firm	FBR (NTN)
Company (Private Limited)	FBR (GSTN)
Company (Public Limited)	

Eligibility Criteria	Document
Attested copy of Sales Tax Registration Certificate.	Yes
Scanned copy of original bid security/earnest money equivalent to Rs. 50,000/- in the form of a Demand Draft or Pay Order in the name of Trading Corporation of Pakistan (TCP).	Yes
Duly attested Copy of the status of Ownership (Sole Proprietorship, partnership, Firm, articles, AOP) and memorandum of association in case of a limited company, along with Registered address and Names, and Photocopies of valid CNIC of the Owner/Partner/Directors.	Yes
Documentary Proof of at least three (03) years' experience in handling bagged cargo. The proof includes, the work orders and completed works during last three years.	Yes
An Affidavit on the judicial paper of PKR 100/-, to the effect that the Applicants have not been blacklisted by any Government department/autonomous body/TCP.	Yes
An Affidavit on the judicial paper of PKR 100/-, to the effect that the Applicants or their owner/ partner/ director/employee/worker is/are not involved directly or indirectly in the supply of commodity to TCP, as the suppliers or as local agents.	Yes

The companies/firms/AOP, etc., that have defaulted in their contract(s) awarded by the TCP, or any other Government/Semi-Government Organization, are not eligible to participate in the Pre-Qualification. An Affidavit on the Stamp Paper of Rs. 100 to this effect be provided.	Yes
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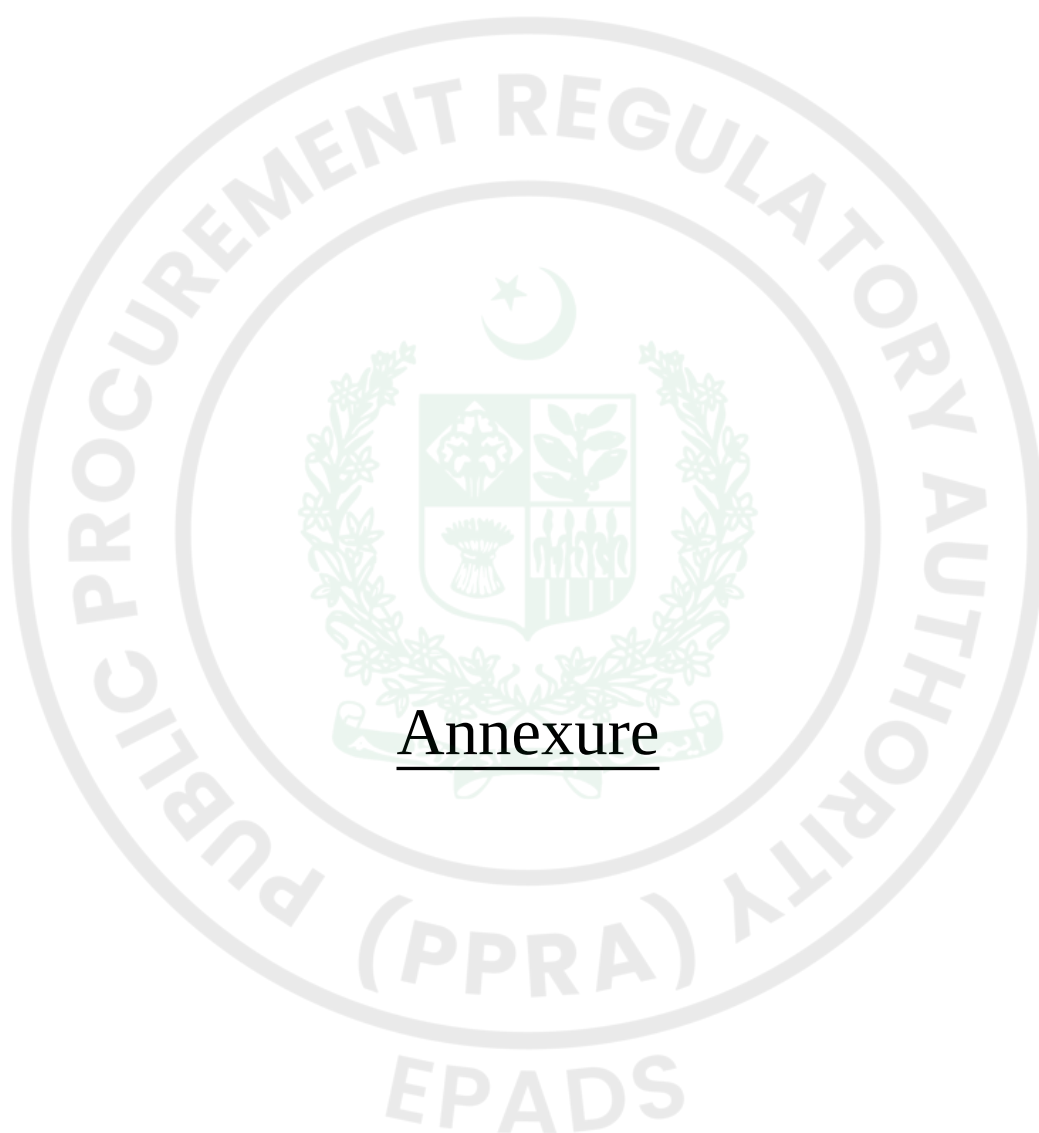
Evaluation Criteria

Least Cost Based Selection (LCBS)

Call-Off / Secondary Procurement Procedure







Annexure

No Annexure Defined.





Procurement Forms



