



**GOVERNMENT OF KHYBER PAKHTUNKHWA
FOOD SAFETY & HALAL FOOD AUTHORITY**



**KHYBER PAKHTUNKHWA FOOD SAFETY & HALAL FOOD
AUTHORITY**

BID SOLICITATION DOCUMENTS

**FRAMEWORK / RATE CONTRACT
FOR**

**LOT 1: REPAIR / SERVICING OF OFFICIAL VEHICLES
LOT 2: SUPPLY OF SPARE PARTS OF OFFICIAL VEHICLES**

**IFB No. DG(KPFS&HFA)/Framework/R&M/2026-2027/05
August 2026**



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INSTRUCTIONS TO BIDDERS

A. Introduction

1. Source of Funds	1.1	The Procuring Entity has received/ applied for loan/ grant/ federal/ provincial/ local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
	1.2	The funds referred to above in addition shall be “Public Fund” which according to 2 (I) (I) of KPP Rules 2014 means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
	1.3	Payment by the Fund will be made only at the request of the Procuring Entity and upon approval by the Government of Khyber Pakhtunkhwa, and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Khyber Pakhtunkhwa Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations . No party other than the Procuring Entity shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
2. Eligible Bidders	2.1	This Invitation for Bids is open to all suppliers from eligible source as defined in the Khyber Pakhtunkhwa Public Procurement Rules, 2014 and its Bidding Documents except as provided hereinafter.
	2.2	Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
	2.3	Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent Entity of the Government of Khyber Pakhtunkhwa.
	2.4	Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization in accordance with the Rule 44(I) KPP



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		Rules 2014.
3. Eligible Goods and Services	3.1	All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
	3.2	For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
	3.3	The origin of goods and services is distinct from the nationality of the Bidder.
4. Cost of Bidding	4.1	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Entity named in the Bid Data Sheet, hereinafter referred to as “the Procuring Entity,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
		B. The Bidding Documents
5. Content of Bidding Documents	5.1	The bidding documents include: a) Instructions to Bidders (ITB) b) Bid Data Sheet (BDS) c) General Conditions of Contract (GCC) d) Special Conditions of Contract (SCC) e) Schedule of Requirements (SOR) f) Technical Specifications g) Bid Form and Price Schedules h) Bid Security Form i) Contract Form j) Performance Security Form k) Manufacturer’s Authorization Form
	5.2	The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.
6. Clarification of Bidding	6.1	An interested Bidder requiring any clarification of the bidding documents may notify the Procuring Entity in writing. The Procuring



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Documents		Entity will respond in writing to any request for Document's clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring Entity's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
7. Amendment of Bidding Documents	7.1	At any time prior to the deadline for submission of bids, the Procuring Entity, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.
	7.2	All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
	7.3	In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Entity, at its discretion, may extend the deadline for the submission of bids.
		C. Preparation of Bids
8. Language of Bid	8.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
9. Documents Comprising the Bid	9.1	The bid prepared by the Bidder shall comprise the following components: a) A Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11 and 12. b) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted; c) Documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and d) bid security furnished in accordance with ITB Clause 15.
10. Bid Form	10.1	The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.



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11. Bid Prices	11.1	The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
	11.2	Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
	11.3	The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring Entity and will not in any way limit the Procuring Entity's right to contract on any of the terms offered.
	11.4	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid Currencies	12.1	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's Eligibility and Qualification	13.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
	13.2	The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring Entity's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3.
	13.3	The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring Entity's satisfaction: a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring Entity's country; b) that the Bidder has the financial, technical, and production capability necessary to perform the contract; c) that, in the case of a Bidder not doing business within the Procuring Entity's country, the Bidder is or will be (if awarded



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		the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	14.1	Pursuant to ITB Clause 9 , the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
	14.2	The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
	14.3	The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of: a) a detailed description of the essential technical and performance characteristics of the goods; b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Entity; and c) an item-by-item commentary on the Procuring Entity's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
	14.4	For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and Goods, as well as references to brand names or catalogue numbers designated by the Procuring Entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications



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15. Bid Security	15.1	Pursuant to ITB Clause 9 , the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet. [The bid security shall be submitted from the account of the firm/bidder/contractor who submits the bid] ¹
	15.2	The bid security is required to protect the Procuring Entity against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7 .
	15.3	The bid security shall be in Pak. Rupees and shall be in one of the following forms: The Bidder shall furnish, as part of its bid, a Bid Security/Earnest as mentioned in the SCC in Shape of CDR from the account of bidder /firm who submits the bid in the name of "Director General Khyber Pakhtunkhwa Food Safety & Halal Food Authority". A pay order will not be acceptable.
	15.4	Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring Entity as non-responsive, pursuant to ITB Clause 24.
	15.5	Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring Entity pursuant to ITB Clause 16.
	15.6	The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
	15.7	The bid security may be forfeited: a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or b) in the case of a successful Bidder, if the Bidder fails: i. to sign the contract in accordance with ITB Clause 32; or ii. to furnish performance security in accordance with ITB Clause 33.
16. Period of Validity of Bids	16.1	Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring Entity, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
	16.2	In exceptional circumstances, the Procuring Entity may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A

¹ Inserted by KPPRA Notification No. KPPRA/M&E/Estt:/1-12/2017-18 dated April 05, 2018.



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		Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.
17. Format and Signing of Bid	17.1	The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID” and “COPY OF BID” as appropriate. In the event of any discrepancy between them, the original shall govern.
	17.2	The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid shall be initialed by the person or persons signing the bid.
	17.3	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
	17.4	The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.
		D. Submission of Bids
18. Sealing and Marking of Bids	18.1	Online Bid through EPADS only
	18.2	
	18.3	
	18.4	
19. Deadline for Submission of Bids	19.1	Bids must be received by the Procuring Entity at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.
	19.2	The Procuring Entity may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring Entity and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
20. Late Bids	20.1	Any bid received by the Procuring Entity after the deadline for submission of bids prescribed by the Procuring Entity pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.
21. Modification and Withdrawal of Bids	21.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring Entity prior to the deadline prescribed for submission of bids.



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	21.2	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked no later than the deadline for submission of bids.
	21.3	No bid may be modified after the deadline for submission of bids.
	21.4	No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.
		E. Opening and Evaluation of Bids
22. Opening of Bids by the Procuring Entity	22.1	The Procuring Entity will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
	22.2	The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
	22.3	Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
	22.4	The Procuring Entity will prepare minutes of the bid opening.
23. Clarification of Bids	23.1	During evaluation of the bids, the Procuring Entity may, at its discretion, ask the Bidder for a clarification of its bid. The Bids request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
24. Preliminary Examination	24.1	The Procuring Entity will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
	24.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is



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		obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
	24.3	The Procuring Entity may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
	24.4	Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring Entity will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring Entity's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
	24.5	If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
25. Evaluation and Comparison of Bids	25.1	The Procuring Entity will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
	25.2	The Procuring Entity's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
	25.3	The Procuring Entity's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4: a. incidental costs b. delivery schedule offered in the bid; c. deviations in payment schedule from that specified in the Special Conditions of Contract; d. the cost of components, mandatory spare parts, and service; e. the availability of spare parts and after-sales services for the Goods offered in the bid for Procuring Entity; f. the projected operating and maintenance costs during the life of the Goods; the performance and productivity of the Goods



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		offered; and/or g. other specific criteria indicated in the Bid Data Sheet and/or h. in the Technical Specifications.
	25.4	For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet: a. Incidental costs provided by the bidder will be added by Procuring Entity to the delivered duty paid (DDP) price at the final destination. b. Delivery schedule. i. The Procuring Entity requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery. or ii. The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements. or iii. The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule. c. Deviation in payment schedule: i. Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid



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price they wish to offer for such alternative payment schedule. The Procuring Entity may consider the alternative payment schedule offered by the selected Bidder.

or

- ii. The SCC stipulates the payment schedule offered by the Procuring Entity. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Entity, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

d. Cost of spare parts.

- i. The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

- ii. The Procuring Entity will draw up a list of high- usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

- iii. The Procuring Entity will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring Entity or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

- e. Spare parts and after sales service facilities in the Procuring Entity's country.

The cost to the Procuring Entity of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

- f. Operating and maintenance costs.



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Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the Goods, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

g. Performance and productivity of the Goods.

- i. Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

- ii. Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

- h. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the Lowest Evaluated bid.

26. Contacting the

26.1

Subject to ITB Clause 23, no Bidder shall contact the Procuring Entity



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Procuring Entity		on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring Entity, it should do so in writing.
	26.2	Any effort by a Bidder to influence the Procuring Entity in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.
		F. Award of Contract
27. post-qualification	27.1	In the absence of prequalification, the Procuring Entity will determine to its satisfaction whether the Bidder that is selected as having submitted the Highest-ranking fair bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
	27.2	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring Entity deems necessary and appropriate.
	27.3	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring Entity will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
28. Award Criteria	28.1	Subject to ITB Clause 30, the Procuring Entity will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the Lowest Responsive Financial bid amongst technically responsive bids, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
29. Procuring Entity's Right to Vary Quantities at Time of Award	29.1	The Procuring Entity reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
30. Procuring Entity's Right to	30.1	The Procuring Entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior



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Accept any Bid and to Reject any or All Bids		to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring Entity's action.
31. Notification of Award	31.1	Prior to the expiration of the period of bid validity, the Procuring Entity will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
	31.2	The notification of award will constitute the formation of the Contract.
	31.3	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring Entity will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
32. Signing of Contract	32.1	At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
	32.2	Within Ten (10) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Entity.
33 Performance Security	33.1	Within twenty (15) days of the receipt of notification of award from the Procuring Entity, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring Entity.
	33.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity may make the award to the next Lowest Responsive Financial bid amongst technically responsive bids or call for new bids.
34. Corrupt or Fraudulent Practices	34.1	The Government of Khyber Pakhtunkhwa requires that Procuring Entity's (including beneficiaries of donor agencies' loans), as well as Bidders/ Suppliers/ Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the KPPRA, in accordance with the Khyber Pakhtunkhwa Public Procurement Act, 2012 and Rules made thereunder: a. defines, for the purposes of this provision, the terms set forth



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		below as follows: i. “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and ii. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition; b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.
	34.2	Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.
35. Integrity Pact	35.1	The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive.



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PART ONE - SECTION II (GENERAL CONDITIONS OF CONTRACT)



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GENERAL CONDITIONS OF CONTRACT

I. Definitions	1.1	In this Contract, the following terms shall be interpreted as indicated: a. “The Contract” means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. b. “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. c. “The Goods” means all of the Goods, machinery, and/or other materials which the Supplier is required to supply to the Procuring Entity under the Contract. d. “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. e. “GCC” means the General Conditions of Contract contained in this section. f. “SCC” means the Special Conditions of Contract. g. “The Procuring Entity” means the organization purchasing the Goods, as named in SCC. h. “The Procuring Entity's country” is the country named in SCC. i. “The Supplier” means the individual or firm supplying the Goods and Services under this Contract. j. “The Project Site,” where applicable, means the place or places named in SCC. k. “Day” means calendar day.
2. Application	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.



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3. Country of Origin	3.1	All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
	3.2	For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
	3.3	The origin of Goods and Services is distinct from the nationality of the Supplier.
4. Standards	4.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.
5. Use of Contract Documents and Information; Inspection and Audit by the Government	5.1	The Supplier shall not, without the Procuring Entity's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
	5.2	The Supplier shall not, without the Procuring Entity's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
	5.3	Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier’s performance under the Contract if so, required by the Procuring Entity.
	5.4	The Supplier shall permit the Procuring Entity to inspect the Supplier’s accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring Entity, if so required.



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6. Patent Rights	6.1	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Entity's country.
7. Performance Security	7.1	Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Entity the performance security in the amount specified in SCC.
	7.2	The proceeds of the performance security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
	7.3	The performance security shall be denominated in the currency of the Contract acceptable to the Procuring Entity and shall be in one of the following forms: a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Entity's country, in the form provided in the bidding documents or another form acceptable to the Procuring Entity; or b. a cashier's or certified check.
	7.4	The performance security will be discharged by the Procuring Entity and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
8. Inspections and Tests	8.1	The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
	8.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.



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	8.3	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Entity may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Entity.
	8.4	The Procuring Entity's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Entity's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Entity or its representative prior to the Goods' shipment from the country of origin.
	8.5	Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
9. Packing	9.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	9.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Entity.
10. Delivery and Documents	10.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
	10.2	Documents to be submitted by the Supplier are specified in SCC.
11. Insurance	11.1	The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility.



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12. Transportation	12.1	The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Entity's country, transport to such place of destination in the Procuring Entity's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
13. Incidental Services	13.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and / or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	13.2	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
14. Spare Parts	14.1	As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and



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		b. in the event of termination of production of the spare parts: i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty	15.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Entity's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
	15.2	This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
	15.3	The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty.
	15.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Entity.
	15.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract.
16. Payment	16.1	The method and conditions of payment to be made to the



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		Supplier under this Contract shall be specified in SCC.
	16.2	The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
	16.3	Payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
	16.4	The currency of payment is Pak. Rupees.
17. Prices	17.1	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring Entity's request for bid validity extension, as the case may be.
18. Change Orders	18.1	The Procuring Entity may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following: a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity; b. the method of shipment or packing; c. the place of delivery; and/or d. the Services to be provided by the Supplier.
	18.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Entity's change order.
19. Contract Amendments	19.1	Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.



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20. Assignment	20.1	The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Entity's prior written consent.
21. Subcontracts	21.1	The Supplier shall notify the Procuring Entity in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
	21.2	Subcontracts must comply with the provisions of GCC Clause 3.
22. Delays in the Supplier's Performance	22.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.
	22.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
	22.3	Except as provided under GCC Clause 25 , a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23 , unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
23. Liquidated Damages	23.1	Subject to GCC Clause 25 , if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated



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24. Termination for Default		damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Entity may consider termination of the Contract pursuant to GCC Clause 24.
	24.1	The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part: - if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 22; or - if the Supplier fails to perform any other obligation(s) under the Contract. - if the Supplier, in the judgment of the Procuring Entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
	24.2	In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the



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		Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25. Force Majeure	25.1	Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
	25.2	For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
	25.3	If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26. Termination for Insolvency	26.1	The Procuring Entity may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity.
27. Termination for Convenience	27.1	The Procuring Entity, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
	27.2	The Goods that are complete and ready for shipment within



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		thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect: - to have any portion completed and delivered at the Contract terms and prices; and/or - to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. Resolution of Disputes	28.1	The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
	28.2	If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Entity and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.
29. Governing Language	29.1	The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
30. Applicable Law	30.1	The Contract shall be interpreted in accordance with the laws of the Procuring Entity's country, unless otherwise specified in SCC.
31. Notices	31.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
	31.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.



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**32. Taxes and
Duties**

32.1

Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.



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PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Forms
- Eligibility



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PART TWO SECTION I. INVITATION FOR BIDS



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**IFB No. DG(KPFS&HFA)/Framework/R&M/2026-
2027/05**

**SELECTION & RATE CONTRACTING (FRAMEWORK CONTRACT) FOR REPAIR &
MAINTENANCE OF OFFICIAL VEHICLES AND SUPPLY OF SPARE PARTS FOR
OFFICIAL VEHICLES FOR THE YEAR 2026-27**

The Khyber Pakhtunkhwa Food Safety & Halal Food Authority, in compliance with the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services (KPPRA) Rules, 2014 (Amended 2022), invites bids through EPADS under National Open Competitive Bidding method, Single Stage One Envelope Procedure, for selection and Rate Contracting (Framework Agreement) for the Financial Year 2026-2027, for the following:

Sno	Description of Items
1	Lot 1: Repair / Servicing of Official Vehicles labour, diagnostics and workshop services
2	Lot 2: Supply of Genuine / OEM-Equivalent Spare Parts for Official Vehicles

Bidders may bid for one or both Lots. Each Lot shall be evaluated and awarded independently.

Bid Solicitation Documents containing detailed description including evaluation criteria and other terms & conditions can be obtained free of cost by downloading from www.kpfsa.gov.pk and the KPPRA website www.kppra.gov.pk The Documents are also available on the EPADS System.

E-bids complete in all respects must be submitted using EPADS on or before **1:00 PM, 21st September 2026**. All bids received through EPADS will be opened on the same day at **2:00 PM** in the presence of bidders' representatives who choose to attend.

Bid Security / Earnest Money equivalent to 2% of the total bid cost must be submitted along with the bid (in original) in the form of Call Deposit Receipt (CDR) or Demand Draft (DD), drawn from the account of the bidder, in favour of the Director General, Khyber Pakhtunkhwa Food Safety & Halal Food Authority, as follows

Note: A pre-bid meeting will be held on **8th September 2026 at 12:00 PM** in the Conference Room of the Directorate General, Khyber Pakhtunkhwa Food Safety & Halal Food Authority, Ground Floor, New C&W Building, Khyber Road, Police Lines, Peshawar.



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SECTION II. BID DATA SHEET



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BID DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	Name of Procuring Entity: Khyber Pakhtunkhwa Food Safety & Halal Food Authority (KP-FS&HFA).
ITB 1.1	Name of Project: Repair / Servicing of Official Vehicles and Supply of Spare Parts of Official Vehicles under Framework Contract.
ITB 1.1	Name of Contract: Selection and Rate Contracting (Framework Agreement) for Repair of Official Vehicles (Lot 1) and Supply of Spare Parts of Official Vehicles (Lot 2) for the Year 2026-2027. Bidders may bid for individual Lots or for both Lots; award shall be made Lot-wise.
ITB 4.1	Procuring Entity: Khyber Pakhtunkhwa Food Safety & Halal Food Authority (KP-FS&HFA).
ITB 6.1	Address: KP-FS&HFA, Ground Floor, New C&W Building, Khyber Road, Police Lines, Peshawar. Tel#: 091-9212959 Toll Free#: 0800-37432 Email: info@kpfsa.gov.pk
ITB 8.1	Language of the bid is English.
Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pakistani Rupees (Rs.), inclusive of all applicable duties and taxes, delivered / performed at the Procuring Entity's premises in Peshawar.
ITB 11.5	The Price shall be fixed for the duration of the Framework Contract (one year), subject to Clause 12 of the Special Conditions of Contract.
Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements as specified in Part Two, Section V under title Qualification and Technical Evaluation Criteria.
ITB 14.3 (b)	Not Applicable to Lot 1 (Repair Services). For Lot 2 (Spare Parts): as detailed in the Schedule of Requirements (Section IV), for the framework contract period of one (1) year.
ITB 15.1	Amount of Bid Security: 2% of the total offered cost in the form prescribed by KPPRA under the rules and notifications in this regard from the account of the bidder/firm, in favour of "Director General, Khyber Pakhtunkhwa Food Safety & Halal Food Authority".



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ITB 16.1	Bid validity period: Ninety (90) days from the date of Bid Opening.
ITB 17.1	Number of copies: E-bid through KP-EPADS (one original electronic submission per Lot bid for).
ITB 18.2 (a)	Address for bid submission: Only e-Bids through KP-EPADS (https://kp.eprocure.gov.pk) are acceptable. Bids that are incomplete, not submitted as e-Bids through KP-EPADS, not signed/stamped, late, or submitted through any other mode shall be rejected.
ITB 18.2 (b)	IFB Title: Selection and Rate Contracting (Framework Agreement) for Repair of Official Vehicles (Lot 1) and Supply of Spare Parts of Official Vehicles (Lot 2) for the Year 2026-2027. IFB No. DG(KPFS&HFA)/Framework/R&M/2026-2027/05
ITB 19.1	Deadline for bid submission: 1:00 PM, 21 st September 2026.
ITB 22.1	Time, date, and place for bid opening: 2:00 PM, 21 st September 2026, at the Conference Room, KP-FS&HFA, New C&W Building, Ground Floor, Khyber Road, Police Lines, Peshawar.
Bid Evaluation	
ITB 25.3	Bids shall be evaluated Lot-wise, as per the evaluation criteria specified in the bid solicitation documents.
ITB 25.4 (a)–(h)	Not Applicable — none of the delivery-schedule, payment-deviation, spare-parts-cost, or performance-adjustment quantification options under ITB 25.4 are retained for this procurement. Evaluation is on lowest responsive price per Lot, subject to Qualification / Technical criteria under Section V.
ITB 28.1	Award Criteria: As per Section 2(iii) of the KPPRA Act 2012 and Rule 6(2)(a) of the KPPRA Rules 2014. The Lowest Responsive financial bid, will be awarded contract i.e. bids that are substantially responsive to the requirements of the Bidding Documents, meet the Qualification / must-meet criteria of Section V, and have offered the lowest cost for the offered item(s)/service(s).
ITB 29.1	The Procuring Entity reserves the right, at the time of issuance of each Purchase/ Work Order, to increase or decrease the quantity of Goods/Services originally estimated in the Schedule of Requirements, without any change in unit price or other terms and conditions.
ITB 33.1	Performance Security: Ten percent (10%) of the value of each Purchase Order (Lot 2) / Work Order (Lot 1), as further detailed in Special Conditions of Contract, Clause 3.



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SECTION III. SPECIAL CONDITIONS OF CONTRACT



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SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC), Part One, and — for the executed Framework Agreement — the Framework Contract Form, Section VI. Whenever there is a conflict between these documents, Clause 27 (Order of Precedence) below governs. The corresponding GCC clause number is indicated in parentheses. Clauses apply to both Lots unless stated as Lot-specific.

1. Definitions (GCC Clause 1)

GCC 1.1(g) — The Procuring Entity is: Khyber Pakhtunkhwa Food Safety & Halal Food Authority.

GCC 1.1(h) — The Procuring Entity's Country is: Pakistan.

GCC 1.1(i) — The Supplier / Contractor is: the individual or firm awarded Lot 1 (Repair Services) and/or Lot 2 (Supply of Spare Parts), as specified in the Notification of Award / Purchase or Work Order.

GCC 1.1(j) — The Project Site is: the Directorate General, KP-FS&HFA, New C&W Building, Ground Floor, Khyber Road, Police Lines, Peshawar, and/or the Contractor's registered workshop/premises where vehicles are received for repair, as applicable.

“Competent Authority”: means the Director General of Khyber Pakhtunkhwa Food Safety & Halal Food Authority.

“Contract Administrator”: means the officer designated under Clause 23 below for administration of contract.

“Contract Manager”: means the officer designated under Clause 23 below for administration of contract.

“(TAT) Turn Around Time”: means Turnaround Time as specified in the Schedule of Requirements, Section IV.

“Genuine Part”: means a spare part sourced through the vehicle manufacturer's authorized dealer or parts distribution network, supplied in the vehicle manufacturer's own branded packaging, bearing the vehicle manufacturer's trademark and part number, and covered by the vehicle manufacturer's standard parts warranty.

“OEM Part” (Original Equipment Manufacturer Part): means a spare part manufactured by the original component manufacturer that supplies that part for assembly of the vehicle in question, made to the same design, material, and tolerance specification as fitted to the vehicle at the time of manufacture, but supplied under the component manufacturer's own brand and part number rather than the vehicle manufacturer's branded packaging.

2. Country of Origin (GCC Clause 3)



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Applicable to Lot 2 only. All countries and territories as indicated in **Part Two, Section VI**, “Eligibility for the Provision of Goods, Works, and Services in Government-Financed Procurement”, of the Standard Bid Solicitation Documents.

3. Performance Security (GCC Clause 7)

GCC 7.1 — The amount of performance security, as a percentage of the value of each Purchase Order (Lot 2) or Work Order (Lot 1), shall be **Ten percent (10%)**.

Performance security shall be released after satisfactory completion of the respective Purchase/Work Order and expiry of the applicable warranty period under Clause 10 below, subject to no outstanding claims.

4. Inspections and Tests (GCC Clause 8)

Lot 1 (Repair Services):

Upon receipt of a vehicle, the Contractor shall carry out a diagnostic check and submit a written job card/cost estimate for approval before commencing any repair. Repair work shall proceed only after written approval of the estimate, and shall be carried out in accordance with the vehicle manufacturer's standard workshop/service manual procedures, including specified torque values and service intervals, where applicable.

On completion, the repaired vehicle shall be inspected and test-driven by the Inspection Committee before acceptance and release of payment. The post-repair check shall confirm, at minimum, as relevant to the repair category: absence of active warning/fault lights; brake pedal feel and effective stopping under normal test conditions; absence of abnormal steering play or vibration; absence of fluid leaks; correct torque on wheel nuts and fasteners disturbed during the repair; and correct operation of the specific system repaired. Procuring Entity shall maintain a simple checklist record of the above for each completed job, signed by the Inspection Committee.

Lot 2 (Spare Parts):

Parts supplied shall be inspected for genuineness/ OEM parts, specification compliance, and physical condition by the Inspection Committee before acceptance. Costs of any independent testing shall be borne by the bidder/ Contractor.

5. Packing (GCC Clause 9)

Not Applicable to **Lot 1**. For **Lot 2**, packing shall comply with common industry practice for automotive spare parts to prevent damage or deterioration in transit and storage.

6. Delivery and Documents (GCC Clause 10)

- (A) **Lot 1 — Repair of Vehicles:** the Contractor shall collect/receive the vehicle from, and return it to, the Procuring Entity's location (or the location specified in the Work Order), and complete repair within the TAT offered in the technical bid by the bidder, counted from the date of approval of the cost estimate.



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- (B) **Lot 2 — Supply of Spare Parts:** delivery shall be Delivered Duty Paid (DDP) to the Project Site, within the TAT offered by the bidder, counted from the date of issuance of each Purchase Order.

The Contractor/Supplier shall provide, as applicable:

- i. An invoice showing description, quantity, unit price and total amount
- ii. A delivery challan/job completion certificate signed by a responsible official of the Procuring Entity
- iii. A warranty card certificate for parts fitted or supplied as per standard manufacturer practice.
- iv. for Lot 1, a list of parts replaced during repair, cross-referenced to Clause 9 below.

7. Insurance (GCC Clause 11)

The Contractor shall be responsible for the safety, security, and custody of any vehicle, its accessories, and fuel while in its custody for repair under Lot 1, and shall bear full responsibility for any loss, theft, or damage occurring during that period. Insurance of spare parts supplied under Lot 2, prior to delivery and acceptance, is the Supplier's responsibility.

8. Incidental Services (GCC Clause 13)

Incidental services to be provided, where offered by the Contractor at no extra cost, include: vehicle pick-up and drop-off (if offered in the bid), free diagnostic inspection, and minor adjustments incidental to the main repair job.

9. Spare Parts (GCC Clause 14)

Applicable to Lot 2, and to any parts fitted by the Contractor under Lot 1:

Unless a specific item in the Schedule of Requirements (**Section IV**) expressly permits OEM-Equivalent Parts, all spare parts supplied under **Lot 2**, and any parts fitted by the Contractor under **Lot 1**, shall be **Genuine Parts or OEM Parts** as defined in Clause 1. Where OEM-Equivalent Parts are permitted for a given item, the Contractor/Supplier shall furnish evidence of equivalence (manufacturer's specification sheet or independent test certificate) on request by the Inspection Committee.

All defective, worn-out, damaged, or replaced parts removed from the Procuring Entity's vehicles during repair and maintenance shall remain the property of the Procuring Entity. The Firm/Contractor shall return all such replaced components to the Procuring Entity along with the repaired vehicle unless otherwise directed in writing by the Procuring Entity or the Inspection Committee.

Where the Procuring Entity authorizes the disposal, scrapping, or retention of replaced components by the Firm/Contractor, such authorization shall be obtained in writing prior to disposal or retention. The Firm/Contractor shall not dispose of, reuse, sell, exchange, or otherwise transfer any replaced components without the prior written approval of the Procuring Entity.

Any replaced component retained by the Firm/Contractor without the written authorization of the Procuring Entity shall be deemed unauthorized and may constitute a breach of contract, rendering the Firm/Contractor liable to contractual remedies under the Contract and the applicable provisions of the KPPRA Rules 2014 (amended) Rules 2022



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10. Warranty (GCC Clause 15)

Lot 1 — Workmanship Warranty:

The Contractor warrants its repair workmanship for a period of Ten (10) days or One Hundred (100) kilometres of vehicle use, whichever occurs earlier, from the date of acceptance of the repaired vehicle. Any defect attributable to faulty workmanship within this period shall be rectified by the Contractor free of cost, within a reasonable time determined by the Procuring Entity.

Lot 2 — Parts Warranty:

Spare parts shall carry the manufacturer's standard warranty as per market/ OEM standards. Defective parts shall be replaced free of cost within the timeframe specified by the Procuring Entity.

If, for reasons attributable to the Contractor/ Supplier, the warranty obligations are not met, the Procuring Entity may, at its discretion:

- (a) Require rectification/replacement at the Contractor's/Supplier's own cost; or
- (b) Recover liquidated damages at the rate specified in Clause 13 below.

11. Payment (GCC Clause 16)

Payment shall be made in Pak. Rupees, by crossed cheque: one hundred percent (100%) of the value of each Purchase Order (Lot 2) or Work Order (Lot 1) shall be paid within Fifteen (15) days from the date of receipt of a complete and undisputed invoice together with all required supporting documents, subject to the availability of budgetary allocation and completion of all codal formalities.

The Firm/Contractor shall submit an original tax invoice together with all supporting documents required for processing of payment, including, but not limited to, the Work Order/Purchase Order, Delivery Challan (where applicable), Job Completion Report, Inspection and Acceptance Certificate, warranty certificates (where applicable), and any other documentary evidence required by the Procuring Entity.

The invoice shall clearly specify the Work Order/ Purchase Order number, vehicle registration number, description of repair and maintenance services performed, spare parts supplied, quantities, unit rates, applicable taxes, and the total amount claimed in accordance with the approved Financial Proposal and Price Schedule.

Payments shall be made in Pakistani Rupees (PKR) through the Government's prescribed payment mechanism, including electronic funds transfer (EFT), treasury payment, crossed cheque, or any other mode authorized under the applicable Government financial rules.

All payments shall be subject to the deduction of applicable taxes, duties, levies, withholding taxes, and other statutory deductions in accordance with the laws, rules, regulations, and Government policies in force at the time of payment. The Firm/ Contractor shall be solely responsible for compliance with all applicable tax and statutory obligations arising under the Contract.

12. Prices (GCC Clause 17)

Rates quoted by the successful bidder(s) shall remain fixed for the initial one-year term of the Framework Contract and shall not be subject to any increase during that term. See Clause 22 (Framework Contract Duration & Extension) for the terms on which the contract may be extended.



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13. Liquidated Damages (GCC Clause 23)

Applicable rate: 0.07% per day or 0.50% per week of the value of the relevant Purchase Order/Work Order, for delay beyond the TAT offered by the bidder, or for failure to meet warranty obligations under Clause 10 above, subject to a maximum deduction of ten percent (10%) of the value of that Purchase Order/ Work Order.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3 — a dispute between the Procuring Entity and the Contractor/Supplier shall be referred to adjudication or arbitration in accordance with the Arbitration Act, 1940. The jurisdiction of the Courts shall be that of Peshawar, Khyber Pakhtunkhwa. This is without prejudice to either party's right to the grievance redressal mechanism under Section 35 of the KPPRA Act, 2012 and the KP Public Procurement Grievance Redressal Rules, 2017, where applicable.

15. Governing Language (GCC Clause 29)

GCC 29.1 — The Governing Language shall be English.

16. Applicable Law (GCC Clause 30)

GCC 30.1 — the Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan, which include the following legislation:

- Khyber Pakhtunkhwa Public Procurement of Goods, Works & Services Rules, 2014 (Amended 2022)
- The Arbitration Act, 1940
- The Contract Act, 1872
- The Employment of Children (ECA) Act, 1991
- The Bonded Labour System (Abolition) Act, 1992
- The Factories Act, 1934

17. Notices (GCC Clause 31)

GCC 31.1 — Procuring Entity's address for notice purposes: The Director General, Khyber Pakhtunkhwa Food Safety & Halal Food Authority, Tel: +92-91-9212959.

Supplier's/Contractor's address for notice purposes: _____ (to be completed at the time of contract signing).

18. Duties & Taxes (GCC Clause 32)

The unit price/rate quoted by the bidder shall be inclusive of all applicable duties and taxes.

19. Repair Estimate & Approval Procedure (Lot I)

No repair work shall commence, and no spare part shall be fitted, until the Contractor's written job card/cost estimate has been reviewed, approved and purchase order / work order in writing has been issued. Work carried out without prior written approval shall not be entertained for payment.



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20. Workshop Facility & Technical Staff (Lot I)

The bidder for Lot I shall operate from a fixed, accessible workshop premises within Peshawar, equipped with appropriate tools, lifting/diagnostic equipment, and trained mechanics/technicians competent to service the vehicle makes and models listed in Section IV.

21. Framework Contract Duration & Extension

This Framework Contract is entered into under Rule 31-A of the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014 (Amended 2022). In accordance with Rule 31-A(2):

- (a) The initial duration of the Framework Contract shall be one (1) year from the date of signing.
- (b) It may be extended for one further year at a time, up to a maximum total duration of three (3) years, on the same rates and terms, subject to (c) below.
- (c) Every extension shall require the prior approval of a Committee notified for this purpose, whose function shall be to determine that the Contractor's/ Supplier's rates and performance remain competitive and represent value for money before any extension is approved. No extension shall take effect without this approval on record.
- (d) At least sixty (60) days before expiry of each contract year, the Contract Manager, Performance Monitoring and Management Committee shall prepare and submit a Contract Performance Report (per Clause 23 below) to inform the extension-approval committee's decision.

22. No Minimum Purchase Guarantee

This Framework Contract is a binding contract as to its terms and rates but imposes no obligation on the Procuring Entity to place any minimum number or value of Purchase Orders/ Work Orders under either Lot. Actual requirements shall be ordered on an as-needed basis through individual Purchase Orders/ Work Orders issued against the rates established under this Framework Contract.

23. Contract Administration, Performance Monitoring and Management

Clauses 24-26 give effect to the Procuring Entity's obligation, under Rule 31-A(2), to be able to demonstrate competitiveness and value for money at each extension decision which in turn requires performance to be actively administered and recorded through the life of the contract, not assessed only at renewal time.

- (a) **Contract Administration:** The Procuring Entity shall designate, in writing, a Contract Administrator (an officer not below BPS-17) for this Framework Contract, responsible for:
 - i. Issuing and tracking all Purchase Orders/ Work Orders against the agreed rates
 - ii. Reviewing and recommending for approval of the Competent Authority repair cost estimates under Clause 19.
 - iii. Schedule performance review meetings with supplier.
 - iv. Maintaining a contract file and a Framework Contract Register recording every Purchase Order/ Work Order.
 - v. Dispute resolution
- (b) **Contract Manager:** The Procuring Entity shall designate, in writing a Contract Manager (an officer not below BPS-17) for this framework contract, responsible for:



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- i. Contract Management: Managing the terms of this framework contract for the purpose of ensuring compliance with obligations of contracting parties.
- ii. Performance monitoring directly or with the support of M&E Officer of the Procuring Entity.
- iii. Change Management
- iv. Coordinating the Inspection Committees' acceptance of each delivery / repair under Clause.
- v. Processing payments
- vi. Force majeure, Liquidated Damages, Contract Termination and Contract Closure
- vii. Shall submit Regular Reports to the Competent Authority on preselected KPIs.
- viii. Shall report on outcome of the contract
- ix. Liaising with the Contractor/ Supplier's designated focal person on day-to-day performance.
- x. Annual Contract Performance Report: the Contract Manager shall compile, at least sixty (60) days before the end of each contract year, a report covering the performance indicators below, total value of Orders placed, and a recommendation on extension, for submission to the committee.

(C) Performance Monitoring: The Contract Manager shall track performance indicators for each Contractor/ Supplier under this Framework Contract including but not limited to the following:

- i. TAT compliance rate
- ii. Warranty/ defect claim rate
- iii. Comeback rate: the number of times a vehicle returns within the warranty period under Clause 10 for a fault in the same system previously repaired or the same part previously supplied, tracked per vehicle and per Contractor/Supplier, and weighted more heavily than a first-time, unrelated defect when assessing performance;
- iv. Number and Nature of complaints or non-conformities recorded by the Inspection Committee; and
- v. Responsiveness to written communication.

A Performance Review Meeting between the Procuring Entity and each active Contractor/Supplier shall be held at least quarterly, and its minutes, together with the post-repair checklist records under Clause 4, placed on the contract file.

Where a Contractor's/Supplier's TAT compliance rate falls below eighty-five percent (85%) over any rolling quarter, or warranty/defect claims (including comebacks) exceed ten percent (10%) of completed Orders by value, the Contract Administrator shall issue a written show-cause notice, and may, with the approval of the Procurement Committee, withhold further Purchase/Work Orders from that Contractor/Supplier pending a satisfactory response, without prejudice to liquidated damages already accrued under Clause 13 or to blacklisting proceedings under Rule 44 of the KP Rules 2014, where warranted

Framework Management

- (a) **Change Control:** no change to the rates, TAT, or other agreed terms of this Framework Contract shall be valid unless made by written addendum, signed by both parties and approved by the Competent Authority. Neither party may unilaterally vary the agreed rates during the contract term (see Clause 12).



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- (b) **Records:** all Purchase/ Work Orders, inspection reports, performance review minutes, and correspondence under this Framework Contract shall be retained by the Procuring Entity through the Contract Administrator for audit purposes.

24. Order of Precedence

In the event of any conflict or inconsistency between the documents forming this Contract, the order of precedence, from highest to lowest, shall be:

- (i) the Framework Contract/Agreement Form as signed
- (ii) this Special Conditions of Contract
- (iii) the Bid Data Sheet
- (iv) the General Conditions of Contract
- (v) the Schedule of Requirements
- (vi) Purchase order / Work Order
- (vii) any other document forming part of the Contract. Where the Framework Contract/Agreement Form is silent on a matter addressed in the Special Conditions of Contract, the Special Conditions of Contract shall govern.



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SECTION IV. SCHEDULE OF REQUIREMENTS (TECHNICAL SPECIFICATIONS)



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SCHEDULE OF REQUIREMENTS

General Requirements:

1. Bidder must quote price of each item of each vehicle of the Procuring Entity separately.
2. Preferred delivery period: Five (05) days, Maximum delivery period: Ten (10) days, following issuance of each Purchase Order, unless a different period is specified against a particular item during issuance of purchase order.
3. The Contractor/Supplier shall perform in accordance with recognized standards, applicable laws and regulations, and shall appoint a focal person to coordinate with the Procuring Entity at all times during execution of the Contract.
4. The Contractor/Supplier shall not assign or transfer the Framework Agreement, or any part of it, nor engage any sub-contractor to perform the repair/supply without the Procuring Entity's prior written consent.
5. If, after issuance of a Purchase/Work Order, the Contractor/Supplier fails to deliver within a reasonable time, according to the specifications, quantities and other terms given in the Order, the Procuring Entity may:
6. Arrange the repair/supply from an alternate source at the risk and cost of the Contractor/Supplier.
7. Cancel the Purchase/ Work Order at the Contractor's/Supplier's risk and cost, and take any further action it deems fit, including blacklisting; and/or
8. Recover any consequential losses/damages by withholding amounts otherwise due to the Contractor/Supplier under this or any other Order
9. Each bidder must provide details regarding Turn Around Time (**TAT**) which will be The successful bidder(s) for each repair job.
10. All vehicles after repair must be washed and cleaned before handing over.
11. Conditional bids shall be disqualified.
12. Bidders are allowed to bid for one or both Lots but for complete items under each LOT.

Existing Vehicle Fleet of KP-FS&HFA (Repair & Maintenance and Spare Parts)

Vehicle Model	Model Year	Engine Capacity	Fuel Type	Transmission Type	Quantity
Toyota Fortuner Sigma 4x4	2022	2800 cc	Diesel	Automatic	1
Honda BRV	2019	1500 cc	Petrol	Manual	33
Honda BRV – S	2019	1500 cc	Petrol	Automatic	1
Honda City	2018	1300 cc	Petrol	Automatic	5
Suzuki Cultus	2018	1000 cc	Petrol	Manual	10



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Vehicle Model	Model Year	Engine Capacity	Fuel Type	Transmission Type	Quantity
Suzuki Bolan	2018	800 cc	Petrol	Manual	12
Toyota Hiace Commuter (Hi-Roof)	2021-2022	2800 cc	Diesel	Manual	12

Repair / Servicing of Official Vehicles includes

The following repair / service categories, and their Preferred and Maximum Turnaround Times (TAT), apply across the fleet listed above:

LOT-I Repair & Maintenance of Vehicles			
Repair / Service Category	Unit	Preferred TAT (Days)	Maximum TAT (Days)
Engine General Overhauling / Major Repair	Job	5	10
Engine Minor Repair / Tuning	Job	1	3
Timing Belt / Chain Replacement	Job	1	2
Turbocharger Repair / Replacement	Job	3	5
Diesel Fuel Injection System Repair	Job	3	5
Petrol Fuel/Ignition System Repair	Job	2	3
Cooling System Repair (Radiator / Water Pump)	Job	2	3
Clutch Repair / Replacement (Manual)	Job	2	2
Automatic Transmission Repair	Job	3	7
Suspension & Steering Repair	Job	2	3
Differential repair	Job	2	5
Brake System Repair (Pads / Disc / Drum)	Job	1	2
Electrical System Repair & Wiring	Job	1	2
Battery / Charging System Diagnosis & Repair	Job	1	1
AC System Repair & Gas Charging	Job	1	2
Body Repair, Denting & Painting (per panel)	Panel	3	7
General Service (Oil, Filters & Check-up)	Job	1	1
Wheel Alignment & Balancing	Job	1	1

Bidders shall quote rate for each applicable repair/service category, per vehicle model, in the Price Schedule-I for LOT-I provided in **Section-VI under Annex-A**.



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LOT-2 Supply of Spare Parts for Vehicles includes Spare Parts related to following:

Sno	LOT-2 (Spare Parts)
1	Engine & Fuel System
2	Cooling System
3	Belts, Hoses & Gaskets
4	Transmission & Clutch
5	Suspension & Steering
6	Braking System
7	Electrical System
8	Body & Exterior
9	Interior
10	AC & Ventilation
11	Wheels, Tyres & Miscellaneous

TECHNICAL SPECIFICATIONS

Item	Fortuner	Honda BR-V	Honda City	Suzuki Cultus	Suzuki Bolan	Toyota Hiace
Engine Oil Grade	Diesel, API CJ-4/CI-4, 5W-30 or 15W-40 per log book]	Petrol, API SN/SP, 5W-30]	Petrol, API SN/SP, 5W-30]	Petrol, API SN/SP, 5W-30]	Petrol, API SN/SP, 15W-40 or 20W-50]	Diesel, API CJ-4/CI-4, 5W-30 or 15W-40]
Engine Oil Filter	OEM fitment for IGD-FTV engine, Genuine/OEM only	OEM fitment for L15Z1 engine	OEM fitment for engine variant fitted	OEM fitment for K10B engine	OEM fitment for F8B engine	OEM fitment for IGD-FTV engine, Genuine/OEM only
Air Filter (Engine)	OEM fitment, paper element	OEM fitment, paper element	OEM fitment, paper element	OEM fitment, paper element	OEM fitment, paper element	OEM fitment, paper element
Fuel Filter	Diesel + water-separator type, OEM fitment, Genuine/OEM only	Petrol, OEM fitment	Petrol, OEM fitment	Petrol, OEM fitment	Petrol, OEM fitment	Diesel + water-separator type, OEM fitment, Genuine/OEM only
Battery	MF/AGM, 12V, 75-90	MF/EFB/AGM, 12V, 45-	MF/AGM, 12V, 35-50	MF/Dry, 12V, 35-45	Wet/MF, 12V, 32-40	Heavy Duty MF/Wet,



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Item	Fortuner	Honda BR-V	Honda City	Suzuki Cultus	Suzuki Bolan	Toyota Hiace
	Ah, ≥700-850 CCA	60 Ah, 400-550 CCA	Ah, 350-450 CCA	Ah, 300-400 CCA	Ah, 280-350 CCA	12V, 70-100 Ah, 700-900 CCA
Brake Pads — Front	Genuine/OEM, min. friction thickness per OEM wear-limit spec	Genuine/OEM, min. friction thickness per OEM wear-limit spec	Genuine/OEM, min. friction thickness per OEM wear-limit spec	Genuine/OEM, min. friction thickness per OEM wear-limit spec	Genuine/OEM, min. friction thickness per OEM wear-limit spec	Genuine/OEM, min. friction thickness per OEM wear-limit spec
Brake Fluid	DOT 3 or DOT 4 per OEM spec	DOT 3 or DOT 4 per OEM spec	DOT 3 or DOT 4 per OEM spec	DOT 3 or DOT 4 per OEM spec	DOT 3 or DOT 4 per OEM spec	DOT 3 or DOT 4 per OEM spec
Coolant	Toyota Super Long-Life Coolant (pink, silicate-free) or OEM-equivalent	Honda Type-2 coolant (blue) or OEM-equivalent	Honda Type-2 coolant (blue) or OEM-equivalent	Suzuki Long Life Coolant or OEM-equivalent	Suzuki Long Life Coolant or OEM-equivalent	Toyota Super Long-Life Coolant (pink, silicate-free) or OEM-equivalent
Timing Belt/ Chain	Chain inspects per service schedule, no fixed replacement interval	Chain inspects per service schedule	Chain inspects per service schedule	Chain inspects per service schedule	Belt — replace per OEM interval	Chain — inspect per service schedule
Spark Plugs	N/A (diesel)	Iridium/platinum OEM, gap per spec plate	Iridium/platinum OEM, gap per spec plate	Iridium/platinum OEM, gap per spec plate	OEM standard plug, gap per spec plate	N/A (diesel)
Glow Plugs	OEM fitment, set of 4, Genuine/OEM only	N/A (petrol)	N/A (petrol)	N/A (petrol)	N/A (petrol)	OEM fitment, set of 4, Genuine/OEM only
A/C Refrigerant	R134a	R134a	R134a	R134a	R134a	R134a



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Item	Fortuner	Honda BR-V	Honda City	Suzuki Cultus	Suzuki Bolan	Toyota Hiace
Wiper Blades	OEM fitment, size per vehicle	OEM fitment, size per vehicle	OEM fitment, size per vehicle	OEM fitment, size per vehicle	OEM fitment, size per vehicle	OEM fitment, size per vehicle
Shock Absorbers	Gas-filled, OEM fitment	Gas-filled, OEM fitment	Gas-filled, OEM fitment	Gas-filled, OEM fitment	Gas-filled, OEM fitment	Gas-filled, OEM fitment
Clutch Plate/Pressure Plate (manual variants only)	N/A	OEM fitment if manual trim	NA	OEM fitment	OEM fitment	OEM fitment



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SECTION V. QUALIFICATION & EVALUATION CRITERIA



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QUALIFICATION / ELIGIBILITY (MUST MEET CRITERIA)

The bidder shall furnish evidence to demonstrate that the bidder, and the Services (Lot 1) and/or Goods (Lot 2) offered, meet the following Qualification / Eligibility requirements. Criteria marked “**Lot 1 only**” or “**Lot 2 only**” apply solely to bids for that Lot; all other criteria apply to both Lots

Qualification Criteria		
Sno	Description	Criteria
1	Verification	All relevant forms must be signed by an authorized person; all pages of the Bid Solicitation Documents must be initialed or stamped by the bidder.
2	Registration of firm/company	Bidder must be registered under relevant rules / laws of Government of Pakistan / Khyber Pakhtunkhwa.
3	Tax Registration	Sales & Income Tax registration of the bidder is required as: (a) Valid Income Tax Registration (FBR) (b) Valid General Sales Tax Registration (KPRA) for LOT-I only Bidder must be active taxpayer and listed as an active taxpayer on the respective websites of relevant taxation authorities.
4	Bid Security	(a) Bid security as specified in the bid data sheet for each LOT of bids.
5	Price/ Bid Validity	Offers must meet required Price Validity of 90 Days from Bid Opening date.
6	An Affidavit on Judicial stamp paper of Rs.100 or more submitting following clauses that	(a) That the firm is never blacklisted on any grounds whatsoever by any of Provincial or Federal Government Department, Entity, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. (b) All the bidders are required to declare Conflict of Interest, if any along with Bid Solicitation Documents. (c) That the Bidder will only provide Fresh, New and Genuine Goods / Items and will not supply counterfeit items. (d) That the bidder has accepted all terms & conditions set forth in the bid solicitation documents.
7	Experience	The bidder must have provided similar Services (vehicle repair/maintenance, for Lot 1) or Goods (auto spare parts supply, for Lot 2) to at least Two (02) Government/ Semi-Government/ Autonomous organizations or Three (03) reputable private organizations. Bidder must submit purchase order and contract signed or satisfactory completion certificate issued by the organization on its letterhead.
8	Workshop Facility & Technical Staff (Lot 1 only)	Evidence of a workshop premises within Peshawar, with diagnostic/ repair equipment and technical staff competent to service the vehicle makes listed in Section IV as evidence the bidder must submit Ownership/ lease document, partnership document, staff list, and equipment inventory, or a declaration to



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Qualification Criteria		
Sno	Description	Criteria
		that effect.
9	Genuine Parts Sourcing Declaration (Lot 2 only)	A signed declaration of the sourcing channel(s) for spare parts offered (authorized distributor/ dealer) confirming genuineness/ OEM Parts.

- Bidders determined to be technically responsive shall qualify for evaluation of Financial Proposals, per Lot.
- Agreement will be awarded to the lowest Evaluated responsive bid amongst technically responsive bids. Lowest responsive bid is substantially responsive with offer meeting requirements and least offered cost.



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SECTION VI. SAMPLE FORMS



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Sample Forms

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I. BID FORM AND PRICE SCHEDULES

Date: _____

IFB No: _____

To: **Khyber Pakhtunkhwa Food Safety & Halal Food Authority**

Dear Sir

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Entity.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

signature]

[in the capacity of]

I. Price Schedule in Pak. Rupees



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2. BID SECURITY FORM

Whereas [name of the Bidder] (hereinafter called “the Bidder”) has submitted its bid dated [date of submission of bid] for the supply of [name and/or description of the goods] (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called “the Bank”), are bound unto [name of Procuring Entity] (hereinafter called “the Procuring Entity”) in the sum of for which payment well and truly to be made to the said Procuring Entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

- I. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity:
 - a. fails or refuses to execute the Contract Form, if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Procuring Entity up to the above amount upon receipt of its first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]



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3. FRAMEWORK CONTRACT / AGREEMENT

IN WITNESS whereof, the Parties to this Framework Agreement have caused this Framework Agreement to be executed in accordance with the laws of Pakistan on the day, month and year indicated above.

THIS AGREEMENT DEED is made on this day of () and made effective with effect from () by and between, and this agreement will be valid till

Khyber Pakhtunkhwa Food Safety & Halal Food Authority Ground Floor New C&W Building, Khyber Road, Police Lines, Peshawar through its Competent Authority the Director General

(Hereinafter referred to as '**First Party**' which expression shall unless repugnant to the context mean and include its heirs, executors, administrators, successors and assigns)

And

M/S

(Hereinafter referred to as '**Second Party**' which expression shall unless repugnant to the context mean and include its heirs, executors, administrators, successors and assigns).

(Both the above hereinafter collectively referred to as '**Parties**')

WHEREAS the Second Party has agreed to supply (hereinafter referred as 'Goods') out of the fresh stock to the First Party on the following terms and conditions:

NOW THIS AGREEMENT TO BE WITNESS AS FOLLOWS:

I. The following documents shall be deemed to form and be read and construed as part of this agreement, viz

- ITB
- GCC
- SCC
- Schedule of Requirements
- Award Letter
- Financial Quotation

DEFINITIONS:

- 'Consideration'** means the price payable to the Second Party by the First Party under this Agreement Deed for the full and proper performance of its contractual obligations.
- 'Goods'** means articles and objects of every kind and description including raw materials, intermediate inputs, finished goods, products, equipment, computers, machinery, spare-parts and commodities in solid, liquid or gaseous form, electrical, mechanical as well as incidental services



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such as installation, transport or vehicles, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods:

- a) **'Services'** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Second Party.
- b) **'Project Site'** where applicable, means the place or places named in this Agreement Deed.
- c) **'Day'** means a calendar day.
- d) **'Corrupt Practice'** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- e) **'Fraudulent Practice'** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
- f) **'Force Majeure'** means an event beyond the control of the Parties and not involving the Parties fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the First Party in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

TERMS AND CONDITIONS:

1. The Contract Agreement is made in light of Framework Contract (Rule31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.
2. This Contract Agreement is a binding contract but imposes no obligation on the Purchaser to purchase the estimated or any quantity from the Supplier.
3. **Due to framework contract rate quoted by the bidder shall be valid for one year from the date of signing of contract.**
4. The duration for the framework contract shall be for one year, extendable to another year up-to a maximum of three years in accordance with **Rule No. (31A)(2) of KPPRA Rules 2014 (Amended) Rules 2022**
5. The specification, quality, quantity of goods shall be in conformity to purchase orders, which shall be made part of this Agreement Deed. The Second Party shall include the ancillary Services attached with the Goods.
6. The Good supplied under this Agreement Deed shall conform to the standards mentioned in the Requirements or sample.



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7. The Second Party will be liable to complete the supply within stipulated time limit as specified in the Delivery Schedule after the issuance of the Purchase order.
8. The Second Party will liable to complete the supply within stipulated time limit by confirming quality, quantity and timeline up to the entire satisfaction of First Party.
9. The First Party shall promptly notify the Second Party in writing of any claims arising under this warranty.
10. The First Party, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Second party, may terminate this Agreement Deed in whole or in part:
 - (a) if the Second Party fails to deliver any or all of the Goods within the period(s) specified in this Agreement Deed, or within any extension thereof granted by the First Party; or
 - (b) if the Second Party fails to perform any other obligation(s) under this Agreement Deed.
 - (c) if the Second Party, in the judgment of the First Party has engaged in corrupt or fraudulent practices in competing for or in executing this Agreement Deed.
11. In case the Second Party failed to complete the supply within the due date as per schedule of requirement from Issuance of the purchase order, a penalty as per detail below will be charged from the Second Party;
12. **0.50%** per week or **0.07%** per day of the total Purchase Order price up to a maximum deduction: $\leq 10\%$ of the total purchase order price.
13. The Second Party shall be responsible for the transportation of the Goods and the transportation charges incurred thereof. The Second Party shall complete the supply and of goods within the stipulated period as mentioned in the delivery schedule and purchase order from the date of issuance of the Purchase order or as extended or reduced by the First Party. In case of failure of Second Party to supply the goods within the stipulated period, the First Party will be at liberty to make an alternate arrangement at the risk and cost of Second Party and the Second Party shall be liable to pay the entire cost/amount to the alternate supplier according to the demand of the First Party. In the event of commuting a default the First Party will be at liberty to take any civil/criminal legal action against the Second Party in accordance with law.
14. The Second Party shall be responsible for any defect in goods or supply of goods. The entire goods will be free of any charges and encumbrance of what so nature and the First Party or its agent will be authorized at all reasonable time to view, check and examine the conditions of the supplied Equipment/goods.
15. Upon demand made by the First Party at any time or from time to time, to execute all such instruments, deeds or documents which the First Party may in its sole discretion require, the Second Party will do the needful.



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16. The First Party will be furnishing all such information as the Second Party may at any time or from time to time required relating to the position of goods and pecuniary liability of the First Party or otherwise whatever.
17. The Second Party shall not, without the prior written consent of First party, disclose this Agreement Deed, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the First Party in connection therewith, to any person other than a person employed by the Second Party in the performance of this Agreement Deed. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
18. The Second Party shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Agreement Deed. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.
19. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Agreement Deed, including additional requirements, if any, and in any subsequent instructions ordered by the First Party.
20. The First Party will be at liberty, at all times and shall have the right to return the supplied goods, provided/delivered by the Second Party with regard to quality, quantity, value or otherwise fitness for use. Notwithstanding anything contained hereinabove, it is hereby agreed by both Parties that the First Party at all times be at liberty and shall have the right to cancel or reduce the quantity, without assigning any reason.
21. The amount of performance security, as 10% of the purchase order total cost. Performance security will be released to the respective bidder after the expiry of warranty period (*if any*), subject to the condition that all contractual obligations related to supplies are fulfilled.
22. The Second Party shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under this Agreement Deed is the result of an event of Force Majeure.
23. If a Force Majeure situation arises, the Second Party shall promptly notify the First Party in writing of such condition and the cause thereof. Unless otherwise directed by the First Party in writing, the second Party shall continue to perform its obligations under this Agreement Deed as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
24. Any notice given by one party to the other pursuant to this Agreement Deed shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in contract.



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25. A notice shall be effective when dispatched on the given address of the Parties in this Agreement Deed via above means.
26. Payment to the Second Party shall be on presenting a bill with details of each item delivered including price & quantity. The bill shall be counter verified from the end using department before clearance. Demand in violation of this clause of agreement may lead to imposition of reasonable amount of fine.
27. The goods shall be open to inspection at all times during the agreement period. The inspection shall be carried out by a representative from purchase, legal, quality control, finance or end using department.
28. Besides the above conditions the Second Party shall be bound to fulfil the defacing if found at any time and for the purpose shall be ready to sign and execute a fresh agreement if needed.
29. In the event of any difference or dispute arising between the Parties or their representative agents regarding rights and liabilities of the parties or any other matter relating to this Agreement Deed may be referred to the Competent Authority of the First Party and the decision will be final in all aspects and the Second Party warrants to abide by the decision of the Competent Authority.
30. This Agreement Deed may be reviewed at any stage with mutual consultation of both Parties, if required. All amendments or addition to this Agreement Deed must be in writing and signed by both Parties through addendum to this Agreement. No amendment of any provision of this Agreement Deed shall be valid unless the same shall be in writing and signed by the Parties

IN WITNESS WHEREOF the Parties mentioned above have carefully pursued the terms and condition embodied in this Agreement Deed and have executed the same, setting their signatures below, on the date and place mentioned above.

for Framework Agreement

“For and on behalf of the Procuring Entity:”

Signed: *[insert signature]*

Full name: *[name of person signing]*

Entity: *[insert the name of Entity]*

In the capacity of: *[insert title or other appropriate designation]*

In the presence of *[insert identification of official witness]*

For and on behalf of the Supplier:

Signed: *[insert signature of authorized representative(s) of the Supplier]*

Full name: *[name of person signing]*

In the capacity of: *[insert title or other appropriate designation]*

In the presence of *[insert identification official of witness]*



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4. PERFORMANCE SECURITY FORM

To: Khyber Pakhtunkhwa Food Safety & Halal Food Authority

WHEREAS [name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 20____ to supply [description of goods and services] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[Address]

[date]



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5. INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____ Contract Value: *[To be filled in at the time of signing of Contract]* Contract Title: _____

[name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Khyber Pakhtunkhwa (Government of Khyber Pakhtunkhwa) or any administrative subdivision or Entity thereof or any other Entity owned or controlled by Government of Khyber Pakhtunkhwa through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Khyber Pakhtunkhwa, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Khyber Pakhtunkhwa and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to Government of Khyber Pakhtunkhwa under any law, contract or other instrument, be voidable at the option of Government of Khyber Pakhtunkhwa.

Notwithstanding any rights and remedies exercised by Government of Khyber Pakhtunkhwa in this regard, [name of Supplier] agrees to indemnify Government of Khyber Pakhtunkhwa for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Khyber Pakhtunkhwa in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Khyber Pakhtunkhwa.

Name of Buyer:

Name of Seller/Supplier:

Signature:[Seal]

Signature:{Seal}



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ANNEX-A PRICE SCHEDULE LOT-I REPAIR & MAINTENANCE OF VEHICLES

Name of Bidder _____ IFB Number _____ Page of _____

Sno	Repair / Service Category	Unit	Toyota Fortuner	Honda BR-V	Honda City	Suzuki Cultus	Suzuki Bolan	Toyota Hiace Commuter (Hi-Roof)
1	Engine General Overhauling / Major Repair	Job						
2	Engine Minor Repair / Tuning	Job						
3	Timing Belt / Chain Replacement	Job						
4	Turbocharger Repair / Replacement	Job		N/A	N/A	N/A	N/A	
5	Diesel Fuel Injection System Repair	Job		N/A	N/A	N/A	N/A	
6	Petrol Fuel / Ignition System Repair	Job	N/A					N/A
7	Cooling System Repair (Radiator / Water Pump)	Job						
8	Automatic Transmission Repair	Job		N/A		N/A	N/A	N/A
9	Clutch Repair / Replacement (Manual)	Job	N/A		N/A			
10	Suspension & Steering Repair	Job						



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Sno	Repair / Service Category	Unit	Toyota Fortuner	Honda BR-V	Honda City	Suzuki Cultus	Suzuki Bolan	Toyota Hiace Commuter (Hi-Roof)
11	Differential / Transfer Case Repair (4WD)	Job		N/A	N/A	N/A	N/A	N/A
12	Brake System Repair (Pads / Disc / Drum)	Job						
13	Electrical System Repair & Wiring	Job						
14	Battery / Charging System Diagnosis & Repair	Job						
15	AC System Repair & Gas Charging	Job						
16	Body Repair, Denting & Painting (per panel)	Panel						
17	General Service (Oil, Filters & Check-up)	Job						
18	Wheel Alignment & Balancing	Job						



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ANNEX-B PRICE SCHEDULE FOR LOT-2 SPARE PARTS OF VEHICLES

S.No	Category	Part Name / Description	Unit	Toyota Fortuner	Honda BR-V (2019)	Honda City (2018)	Suzuki Cultus (2018)	Suzuki Bolan (2018)	Toyota Commuter (2021 & 2022)
1	Engine & Fuel System	Engine Oil Filter	Pc						
2		Air Filter (Engine)	Pc						
3		Fuel Filter	Pc						
4		Fuel Filter (Water Separator)	Pc		N/A	N/A	N/A	N/A	
5		Fuel Injector (Diesel, Common Rail)	Pc		N/A	N/A	N/A		
6		Fuel Injection Pump	Pc		N/A	N/A	N/A		
7		Glow Plugs (Set of 4)	Set		N/A	N/A	N/A		
8		Turbocharger Assembly	Pc		N/A	N/A	N/A	N/A	N/A
10		EGR Valve	Pc						
11		Diesel Particulate/Oxidation Catalyst (DOC)	Pc		N/A	N/A	N/A		
12		Crank Position Sensor	Pc						
13		Camshaft Position Sensor	Pc						
14		Engine Oil Pump	Pc						
15		Engine Mounting (Set)	Set						
16		Timing Chain Kit	Set		N/A	N/A	N/A		
17		Timing Belt Tensioner/Idler	Pc						



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S.No	Category	Part Name / Description	Unit	Toyota Fortuner	Honda BR-V (2019)	Honda City (2018)	Suzuki Cultus (2018)	Suzuki Bolan (2018)	Toyota Commuter (2021 & 2022)
18		Cylinder Head Gasket	Pc						
19		Engine Gasket Full Set	Set						
20		Piston Ring Set (Std/OS)	Set						
21		Engine Valve (Inlet/Exhaust)	Pc						
22		Crankshaft Pulley/Damper	Pc						
23		PCV Valve	Pc						
24		Spark Plugs (Set of 4)	Set	N/A					
25		Ignition Coil	Pc	N/A					
26		Distributor Cap & Rotor	Pc	N/A					
27		Fuel Injector (Petrol)	Pc	N/A					
28		Fuel Pump (In-tank, Petrol)	Pc	N/A					
29		Throttle Body Assembly	Pc	N/A					
30		Oxygen (O2) Sensor	Pc	N/A					
31		Timing Belt	Pc	N/A					
32	Cooling System	Radiator Assembly	Pc						
33		Radiator Cap	Pc						
34		Water Pump	Pc						
35		Thermostat & Housing	Pc						



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36		Radiator Hose (Upper)	Pc						
37		Radiator Hose (Lower)	Pc						
38		Cooling Fan Assembly	Pc						
39		Fan Clutch	Pc		N/A	N/A	N/A	N/A	N/A
40		Intercooler (Turbo)	Pc		N/A	N/A	N/A	N/A	N/A
41		Radiator Expansion/Overflow Tank	Pc						
42		Cooling Fan Motor (Electric)	Pc	N/A					
43	Belts, Hoses & Gaskets	Fan/Drive Belt (V-Belt)	Pc						
44		Alternator Belt / Serpentine Belt	Pc						
45		AC Compressor Belt	Pc						
46		Power Steering Belt	Pc						
47		Vacuum Hose Set	Set						
48		Fuel Line Hose	Pc						
49	Transmission & Clutch	Gear Shifter Cable/Linkage	Pc						
50		Manual Gearbox Oil Seal Set	Set						
51		Automatic Transmission Filter & Gasket Kit	Set		N/A	N/A	N/A		
52		Torque Converter	Pc		N/A	N/A	N/A		



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54		Propeller Shaft (Rear)	Pc		N/A	N/A	N/A		
55		Transfer Case Assembly (4WD)	Pc		N/A	N/A	N/A		
56		Differential Assembly (Front, 4WD)	Pc		N/A	N/A	N/A		
57		Differential Oil Seal	Pc		N/A	N/A	N/A		
58		Drive Shaft Rubber Boot Kit	Set						
59		Universal Joint (Prop Shaft)	Pc		N/A	N/A	N/A		
60		Clutch Plate/Disc (Manual)	Pc	N/A					
61		Clutch Cover / Pressure Plate	Pc	N/A					
62		Clutch Release Bearing	Pc	N/A					
63		Clutch Master Cylinder	Pc	N/A					
64		Clutch Slave Cylinder	Pc	N/A					
65		CV Joint (Outer)	Pc	N/A					
66		CV Joint (Inner)	Pc	N/A					
67	Suspension & Steering	Front Shock Absorber	Pc						
68		Rear Shock Absorber	Pc						
69		Front Coil Spring	Pc						
70		Rear Coil Spring	Pc						



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71		Lower Control/Suspension Arm	Pc						
72		Suspension Arm Bushing Set	Set						
73		Ball Joint (Upper)	Pc						
74		Ball Joint (Lower)	Pc						
75		Tie Rod End	Pc						
76		Rack End	Pc						
77		Steering Rack & Pinion Assembly	Pc						
78		Power Steering Pump	Pc						
79		Power Steering Oil Hose (High Pressure)	Pc						
80		Stabilizer/Sway Bar Link	Pc						
81		Stabilizer Bar Bushing	Pc						
82		Wheel Bearing (Front)	Pc						
83		Wheel Bearing (Rear)	Pc						
84		Wheel Hub Assembly	Pc						
85		Shock Absorber Mounting Kit	Set						
86		Rear Leaf Spring Assembly	Pc	N/A	N/A	N/A	N/A		
87		Leaf Spring U-Bolt Kit	Set	N/A	N/A	N/A	N/A		



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88	Braking System	Front Brake Pads (Set)	Set						
89		Rear Brake Pads (Set, Disc Type)	Set				N/A		
90		Front Brake Disc/Rotor	Pc						
91		Rear Brake Disc/Rotor	Pc				N/A		
92		Brake Caliper (Front)	Pc						
93		Brake Caliper (Rear)	Pc				N/A		
94		Brake Master Cylinder	Pc						
95		Brake Booster (Vacuum)	Pc						
96		Brake Hose (Flexible)	Pc						
97		Brake Fluid Reservoir	Pc						
98		Handbrake Cable	Pc						
99		ABS Wheel Speed Sensor	Pc						
100		ABS Control Module/Pump Unit	Pc				N/A		
101		Rear Brake Shoes (Set, Drum Type)	Set	N/A	N/A	N/A			
102		Rear Brake Drum	Pc	N/A	N/A	N/A			
103		Wheel Cylinder (Drum Brake)	Pc	N/A	N/A	N/A			
104		Battery (12V)	Pc						



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105	Electrical System	Alternator Assembly	Pc						
106		Starter Motor Assembly	Pc						
107		Ignition Switch/Lock Cylinder	Pc						
108		Headlight Assembly (LH/RH)	Pc						
109		Tail Light Assembly (LH/RH)	Pc						
110		Front Indicator/Signal Lamp	Pc						
111		Fog Lamp Assembly	Pc				N/A		
112		Wiper Motor (Front)	Pc						
113		Wiper Motor (Rear)	Pc			N/A			
114		Wiper Blade (Set)	Set						
115		Horn Assembly	Pc						
116		Fuse Box / Relay Box	Pc						
117		Combination/Multi-function Switch (Wiper/Indicator)	Pc						
118		Power Window Regulator & Motor	Pc						
119		Central Locking Actuator	Pc						



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120		Instrument Cluster/Combination Meter	Pc						
121		Main Wiring Harness (Engine Bay)	Pc						
122		Reverse/Parking Sensor	Pc				N/A		
123		Interior Dome/Cabin Light	Pc						
124	Body & Exterior	Front Bumper Assembly	Pc						
125		Rear Bumper Assembly	Pc						
126		Bonnet/Hood Panel	Pc						
127		Front Fender (LH/RH)	Pc						
128		Radiator Grille	Pc						
129		Windshield Glass (Front)	Pc						
130		Windshield Glass (Rear)	Pc						
131		Door Glass (Front/Rear)	Pc						
132		Side Mirror Assembly (Electric)	Pc						
133		Door Handle (Exterior)	Pc						
134		Door Handle (Interior)	Pc						
135		Door Hinge	Pc						



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136		Rear Door/Tailgate Hinge & Lock Set	Set						
137		Roof Rain Gutter/Moulding	Pc		N/A	N/A	N/A		
138		Weather Strip/Door Rubber Seal (Set)	Set						
139		Sliding Door Track/Roller Assembly	Pc	N/A	N/A	N/A	N/A		
140		High-Roof Fibre Glass Panel	Pc	N/A	N/A	N/A	N/A		
141	Interior	Seat Cover (Front, Set)	Set						
142		Seat Belt Assembly (Front)	Pc						
143		Seat Recliner Mechanism	Pc						
144		Dashboard Panel	Pc						
145		Door Trim Panel	Pc						
146		Floor Mat (Set)	Set						
147		Sun Visor	Pc						
148		Seat Cover (Rear/Passenger Rows, Set)	Set	N/A		N/A	N/A		
149		Seat Belt Assembly (Rear/Passenger Rows)	Pc	N/A		N/A	N/A		



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150		Grab Handle (Passenger)	Pc	N/A		N/A	N/A		
151		Passenger Seat Frame/Folding Mechanism	Pc	N/A	N/A	N/A	N/A		
152	AC & Ventilation	AC Compressor Assembly	Pc						
153		AC Condenser	Pc						
154		AC Evaporator Coil	Pc						
155		AC Blower Motor (Front)	Pc						
156		Cabin/AC Filter	Pc						
157		AC Expansion Valve	Pc						
158		AC Receiver Drier	Pc						
159		AC Magnetic Clutch	Pc						
160		AC Refrigerant Gas Refill (R134a)	Kg						
161		AC Blower Motor (Rear/Roof, Van)	Pc	N/A	N/A	N/A	N/A		
162		Roof-Mounted AC Unit (Van)	Pc	N/A	N/A	N/A	N/A		
163	Wheels, Tyres &	Tyre (as per vehicle size)	Pc						
164	Miscellaneous	Spare Wheel Rim	Pc						



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165		Wheel Alloy/Steel Rim	Pc						
166		Wheel Nut/Bolt Set	Set						
167		Wheel Cap/Cover	Pc						
168		Jack & Tool Kit	Set						
169		Exhaust Muffler/Silencer	Pc						
170		Exhaust Pipe (Front/Mid)	Pc						
171		Exhaust Mounting Rubber	Pc						
172		Engine Under-Guard/Skid Plate	Pc		N/A	N/A	N/A		

Notes:

- Bidders shall quote the unit rate (PKR) in each blank cell against the applicable vehicle model and spare part.
- "N/A" denotes a part not applicable to / not used on the given vehicle model; no rate is required in shaded cells.
- Parts shall be Genuine / OEM.