

BID SOLICITATION DOCUMENTS

for

**Lease of ATM/CDM Spaces in Peshawar BRT Bus
Stations**

Issued on: October 16, 2025

OCB No.: TPC/P&C/BD/ATM-CDM/2025-26/003

Procuring Entity: TransPeshawar (The Urban Mobility Company)

Preface

This Bid Solicitation Documents is prepared by TransPeshawar (The Urban Mobility Company) and will be used for Lease of ATM/CDM Spaces in Peshawar BRT Bus Stations

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ABBREVIATIONS AND ACRONYMS

ATL	Active Tax Payers List
ADC	Assets Disposal Committee
BGAP	Bank Guarantee for Advance Payment
BDS	Bid Data Sheet
BF	Bid Form
BSG	Bid Security/Guarantee
BSD	Bid Solicitation Documents
CF	Contract Form
DOA	Description of Assets
DOPA	Disposal of Public Assets
FBR	Federal Board of Revenue
GCC	General Conditions of Contract
GFR	General Financial Rules
GPS	Global Positioning System
GOKP	Government of Khyber Pakhtunkhwa
GRM	Grievance Redressal Mechanism
IFB	Invitation for Bids
ITB	Instruction to Bidders
ICB	International Competitive Bidding
JVCA	Joint Venture, Consortium, and Association
KPPRA	Khyber Pakhtunkhwa Public Procurement Regulatory Authority
KPRA	Khyber Pakhtunkhwa Revenue Authority
LOA	Letter of Acceptance

NCB	National Competitive Bidding
NOC	No Objection Certificate
NOA	Notification of Award
PG	Performance Guarantee
PS	Price Schedule
PE	Procuring Entity
QEC	Qualification and Evaluation Criteria
SBD	Standard Bidding Documents
SCC	Special Conditions of Contract
SoRs	Schedule of Requirements
The Procurement Act	Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012
The Procurement Rules	Khyber Pakhtunkhwa Public Procurement of Goods, Works, and Services Rules, 2014
UIN	Unique Identification Number
URN	Unique Recognition Number

Part-I
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Part-I
Section-I
Instructions to Bidders

ITB Title	ITB No.	Description of ITB
A. General		
1. Legal Framework for Disposal of Public Assets	1.1	Disposal of Public Assets (the term Public Assets is, hereinafter, interchangeably referred to as Assets or assets) under these Bid Solicitation Documents (BSD) for each particular case of disposal of assets by the Procuring Entity (PE) as named in Bid Data Sheet (hereinafter called “the Procuring Entity (PE)”, shall be undertaken following the provisions of the following legal instruments: a) The Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012 (hereinafter, referred to as “the Procurement Act”) b) The Khyber Pakhtunkhwa Public Procurement of Goods, Works, and Services Rules, 2014 (hereinafter, referred to as “the Procurement Rules”) c) The Khyber Pakhtunkhwa Public Procurement Grievance Redressal Rules, 2017 (hereinafter, referred to as “the Procurement Grievance Rules”) d) Regulations, Guidelines, Orders, and Instructions issued under the above Act and Rules
	1.2	There are some specific provisions for the disposal of assets in the above legal instruments, while the principles, methods, and procedures, relating to the public procurement process, shall apply, <i>mutatis mutandis</i>, to the disposal of assets to maximize revenue to the Government, in place of the accumulated assets being disposed of. The provisions of the Procurement Act have an overriding effect in terms of Section 36-A of the Act, which states: “Notwithstanding anything to the contrary contained in any other law, concerning public procurement, the provisions of this Act shall have an overriding effect.”
	1.3	Other related legal instruments covering some modes of disposal of particular categories of assets or some aspects of the disposal of assets include: a) General Financial Rules (GFR) b) The Khyber Pakhtunkhwa Delegation of Financial Powers Rules, 2018

		c) The Khyber Pakhtunkhwa Public-Private Partnership Act, 2020 d) The Khyber Pakhtunkhwa Tenancy Act of 1950 e) Sector and Departmental Rules, Regulations, and Procedures for the disposal of assets
	1.4	Unless otherwise specifically provided in the BSD, terms, and expressions used in this BSD shall have the same meanings and interpretation as described in the General Conditions of Contract (GCC) in Part-I Section-II.
	1.5	Disposal of Public Assets means the divestiture of any public assets and other rights of a Procuring Entity, wholly or partly, by any means, including sale, rental, lease, franchise, outsourcing, transfer of title, or any combination thereof, as specified in the BDS.
	1.6	Disposal of Public Assets shall be carried out through the method, procedure, and mode, as specified in the BDS. The mode(s) of disposal, depending on the nature of the assets and objectives of the disposal, may be any one or any combination thereof, from the following list, but not limited to: a) Sale of moveable assets (purchasing or buying by bidder) b) Rental c) Lease out d) Hire-purchase e) Franchise f) Auction (open ascending price auction) g) Auction (sealed bid auction) h) License i) Tenancy j) Outsourcing k) Transfer of title l) Transfer from one Government Department to another with or without financial adjustments m) Lay off intellectual or proprietary rights and goodwill n) Any combination thereof
	1.7	This SBD has been designed for use in the Open Competitive Tendering & Sealed Bid Auction , in combination with other modes for the disposal of assets on a competitive basis.

	1.8	The SBD contains details regarding qualifications and eligibility criteria of bidders, description of assets for disposal, their locations and conditions, bid validity period, Bid Security/Guarantee, evaluation criteria, the reserve price of the assets, taxes, duties, cesses, commissions, fees, etc., where applicable, and the contract specimen, containing the terms and conditions of the disposal contract along with General Conditions of Contract and Special Conditions of Contract.
2. Scope of Bid	2.1	The Procuring Entity (PE), in connection with Invitation for Bids (IFB), indicated in the Bid Data Sheet (BDS), for disposal of assets, as per the description given in the Description of Assets in Part-II Section-IV and further specified in the BDS, issues this set of Bid Solicitation Documents (BSD) for the use of prospective bidders to prepare and submit their responsive bids.
	2.2	The Procuring Entity, Bidder, and Successful Bidder shall perform such acts and obligations in the manner and time, as described in the BSD.
3. Source of Funds	3.1	The funds, if any, required by the Procuring Entity for undertaking this case of disposal of assets will be arranged from appropriate sources as a Public Fund in terms of the Procurement Rules, as specified in the BDS.
4. Eligible Bidders	4.1	The Invitation for Bids (IFB) contained in Part-II Section-I and published in the prescribed manner will be open to all bidders, subject to meeting the Qualification and Eligibility Criteria and other conditions stated in Part-II Section-III and further specified in the BDS .
	4.2	A bidder participating in the bidding process through a representative shall submit a Power of Attorney to the Procuring Entity to that effect, on the format given in Part-II Section-VI, as specified in the BDS .
	4.3	The Lead Member of Joint Venture, Consortium, and Association (JVCA) shall confirm by submission of a Power of Attorney to the Procuring Entity, that establishes that all members/partners of the JVCA shall be jointly and severally bound and liable by the decisions and actions taken by him, and obligations created by the contract. A format for the Power of Attorney is given in Part-II Section-VI.

5. One Bid per Bidder	5.1	A bidder will be allowed to submit only one bid, either individually or as a member or partner in a Firm, Company, or JVCA, for any Lot/Package/Bidding Unit, in the same bidding process, unless otherwise specifically mentioned in the BDS.
	5.2	Subject to the exception provided in ITB Clause 5.1, if any, a bidder who participates in, or submits more than one bid, either individually or as a member or partner in a Firm, Company, or JVCA, for any Lot/Package/Bidding Unit, in the same bidding process, will render all such bids disqualified.
6. Eligible Categories of Public Assets for Disposal	6.1	Unless otherwise excluded by any law with an overriding effect, Public Assets for disposal may include any one or more of the following categories of assets, as stated in Description of Assets in Part-II Section-IV, and further specified in the BDS: a) Any movable and immovable property; and b) Tangible assets, irrespective of whether in working, serviceable, or unserviceable conditions, and intangible assets, irrespective of whether indefinite or definite, including: i. Goods, Works, and Services, including both consulting services and non-consulting services, as defined in the Procurement Act and the Procurement Rules ii. Land and things appended thereto iii. Buildings, Highways, Bridges, Powerhouses, and other construction works iv. Plant and Equipment v. Raw materials, Semi-finished items, and Stock inventory vi. Furniture and Fixtures vii. Machinery and Vehicles viii. Computers, stationery, and scrapped items

		ix. Animals, Fisheries, and Livestock x. Agricultural inputs and produce xi. Forest inputs and produce xii. Minerals, ores, and coal xiii. Natural resources and wildlife xiv. Museums, Zoological Gardens, and Archaeological sites xv. Local Bodies and Municipal Services and Facilities, including but not limited to Vehicle Stands, Cattle Markets, Fruits and Vegetables Markets, Public Fairs, Sports and Recreation Facilities, Toll Services, Advertisement Sites, Parks, Parking Lots, Abattoirs, and Public Lavatories. xvi. Shares, Stocks, Bonds, Bills, Mutual Funds, etc. xvii. Intellectual rights (patents, brands, trademarks, copyrights, commercial secrets, etc.), goodwill, actionable claims, etc; and - xviii. Any other kind of proprietary rights that are vested in the provincial government or the Procuring Entity.
	6.2	The assets for disposal shall be offered on “ as is where is ” basis.
7. Visit and Inspection of Assets	7.1	The prospective bidders are advised to visit and inspect the assets for disposal in liaison with the designated person in the Procuring Entity, as specified in the BDS before they offer their bids. This will help them to arrive at the most competitive bid.
	7.2	The place and timing for the visit and inspection of assets shall be as described in the BDS . The Procuring Entity shall facilitate the conduct of the visit and inspection.
B. Contents of Bid Solicitation Documents		

8. Content of Bid Solicitation Documents (BSD)	8.1	The BSD includes the following Parts, Sections, Forms, and Formats, which shall be read in conjunction with any amendment/addendum/corrigendum issued following ITB Clause 10: <u>Part-I</u> Section-I Instructions to Bidders (ITB) Section-II General Conditions of Contract (GCC) <u>Part-II</u> Section-I Invitation for Bids (IFB) Section-II Bid Data Sheet (BDS) Section-III Qualification and Evaluation Criteria (QEC) Section-IV Description of Assets (DOA) Section-V Special Conditions of Contract (SCC) Section-VI Bidding Forms: 1. Bid Form; 2. Price Schedule; 3. Bid Security; 4. Letter of Acceptance; 5. Contract Form; 6. Power of Attorney of a bidder participating in the bidding process through a representative; 7. Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association; 8. Integrity Pact; 9. Affidavit for Eligibility of Bidders.
	8.2	The Instructions to Bidders (IFB) in Part-I Section-I issued by the Procuring Entity are not part of the Contract unless otherwise generally or specifically provided in the Contract Agreement.
	8.3	A bidder is expected to carefully read the contents of the BSD, including the instructions and notes therein and the forms and formats attached thereto. Failure to submit the bid (Bidding Documents) in the form and manner specified in the BSD or failure to furnish all information, data, and documents required by the BSD or to submit the bid not substantially responsive to the BSD in every respect will be at the risk of the bidder and may result in rejection of such bids.
9. Clarification of Bid Solicitation Documents	9.1	A bidder/prospective bidder requiring any clarification of the BSD may inquire or request the Procuring Entity in writing. The Procuring Entity will respond in writing to any query or request seeking clarification, which it receives as indicated in BDS. Written copies of the Procuring Entity's response, including an explanation of the query or request, but without

		identifying the source of the query or request, shall be disseminated as indicated in BDS .
	9.2	The Procuring Entity may hold a pre-bid meeting with the bidders/ prospective bidders, at least five (5) days before the last day for submission of bids, at the venue, date, and time, as specified in the BDS . Minutes of meeting and response to the queries shall be disseminated as indicated in BDS .
10. Amendment of Bid Solicitation Documents	10.1	At any time before the deadline for submission of the bids, the Procuring Entity may, for any reason, whether at its initiative or in response to any query or request for clarification by a bidder/prospective bidder or in response to pre-bid meeting, modify the BSD by issuing an amendment/addendum/corrigendum, as provided for and in manner specified under BDS .
	10.2	To allow the bidders/prospective bidders reasonable time in which to take the amendment/addendum/corrigendum into account in revising/preparing their bids, the Procuring Entity, at its discretion, may extend the deadline for submission of the bids.
C. Preparation of Bids		
11. Cost of Preparation and Submission of Bid	11.1	A bidder shall bear all costs and expenses associated with the preparation and submission of his bid, and the Procuring Entity shall in no case be responsible or liable for those costs and expenses, regardless of the conduct or outcome of the bidding process.
12. Language of Bid	12.1	The bids prepared by the bidders, all documents related thereto, and correspondence relating to the bids exchanged by the bidders and the Procuring Entity shall be written in the language, as specified in the BDS . However, supporting technical documents and printed literature furnished in the bidding process may be in another language, provided the same are accompanied by an accurate translation of the relevant passages in the language, as specified in the BDS . For interpretation and evaluation of the bids, the translation shall govern and prevail.
13. Documents Comprising Bid	13.1	A bid prepared by the bidder shall comprise the following components: a) Bid Form and Price Schedule, following ITB Clause 20.1;

		b) Documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if his bid is accepted, following ITB Clause 14.1; c) Bid Security, following ITB Clause 17.1; d) Power of Attorney of a bidder participating in the bidding process through a representative, following ITB Clause 4.2; e) Power of Attorney of the Lead Member of JVCA, in the relevant cases only, following ITB Clause 4.3; f) Integrity Pact in cases of disposal of assets, following ITB Clause 43.1, if applicable; g) Affidavit for Eligibility of Bidders, following ITB Clause 14.2; h) Any other document required to be submitted, as specified in the BDS. Note: All affidavits, Power of Attorney, and Integrity Pact shall be provided on a stamp paper of Rs 150/- each and duly notarized.
14. Documents Establishing Bidder's Eligibility and Qualification	14.1	A bidder shall furnish documents needed to establish the bidder's qualification and eligibility to bid, and to perform the Contract if his bid is accepted, as specified in the BDS .
	14.2	A bidder shall submit an affidavit in the format given in Part-II Section-VI to the effect that he does not fall in the categories of ineligibility stated in the Qualification and Evaluation Criteria given in Part-II Section-III, as specified in the BDS .
	14.3	A bidder shall establish that he has the requisite capability to implement the restrictions on end-users and exports, if any, as stated in the BDS .
15. Bidding Units and Bid Prices	15.1	The Procuring Entity will constitute suitable lots/Packages/Bidding Units of the assets for disposal. The details of the lots/Packages/Bidding Units will be described in the Description of Assets in Part-II Section-IV and further specified in the BDS .
	15.2	A bidder shall indicate on the Price Schedule the unit price, where applicable, and/or the total Bid Price of the Lot/area.
	15.3	The total price of the bid indicated on the Price Schedule shall be exclusive of any incidental charges, duties, cesses, commissions, fees, etc., which shall be paid by and/or the liability of the bidder. Compliance for tax shall be made according to the applicable tax laws of Pakistan and / or the province of Khyber Pakhtunkhwa.

	15.4	A bidder shall offer his final price in the bid, which will be considered for evaluation of the bids. However, in case of a tie in the highest evaluated bids, the Procuring Entity shall invite revised bids from the bidders, who have offered identical highest evaluated bids, in a manner described in the BDS.
	15.5	The Procuring Entity may negotiate with the Successful Bidder for the award of the Contract, including maximization of the prices for the benefit of the public exchequer, in terms of Rule 50D (12) of the Procurement Rules.
16. Bid Currencies	16.1	Prices shall be quoted in Pak. Rupees, unless otherwise specified in the BDS.
	16.2	The rates of exchange to be used by the bidders or the Procuring Entity in arriving at the local currency equivalent shall be the selling rates for similar transactions established by the State Bank of Pakistan on the date seven (7) days before the deadline for submission of the bids unless otherwise stated in the BDS .
17. Bid Security / Guarantee	17.1	A bidder shall furnish, as a part of his bid, a Bid Security in the amount, currency and format as specified in the BDS . The Bid Security shall be submitted from the account of the bidder, who submits the bid unless otherwise provided in the BDS .
	17.2	In the case of the Single Stage-One Envelope procedure, the Bid Security shall be sealed in the bid marked "ORIGINAL BID", and in the case of the Single Stage-Two Envelopes procedure, the Bid Security shall be sealed in the bid marked "Financial BID", according to ITB Clause 22. In the case of the Single Stage-Two Envelopes procedure, the Technical Bid must be accompanied by an affidavit to the effect that the requisite Bid Security is enclosed in the envelope containing the Financial Bid, failing which the Technical Bid will be considered non-responsive, and the bid shall be returned to the bidder, without further processing.
	17.3	The Bid Security is required to protect the Procuring Entity against the risk of the bidder's conduct which would warrant the forfeiture of Bid Security, according to ITB Clause 17.9.
	17.4	The Bid Security of a Joint Venture shall be in the name of the Joint Venture that submits the bid. If the Joint Venture has not been legally constituted at the time of bidding, the Bid Security shall be in the name of any or all of the Joint Venture

		partners.
	17.5	A bid not secured following ITB Clauses 17.1, 17.2, 17.3, or 17.4 shall be declared as non-responsive and rejected, according to ITB Clause 28.4.
	17.6	The Bid Security of the bidders, other than the Successful Bidder, shall be discharged or returned as promptly as possible, the successful bidder submits performance security or at the expiry of the bid validity period or any extension thereof.
	17.7	The Bid Security/Guarantee of the Successful Bidder shall be treated as specified in BDS .
	17.8	The Bid Security/Guarantee shall be forfeited: a) if a bidder withdraws his bid after the deadline for the bid submission and during the period of bid validity, as specified in the BDS; or b) in the case of a Successful Bidder, if the bidder fails to: i. sign or execute the contract following ITB Clause 37.1; or ii. furnish Performance Guarantee following ITB Clause 38.1; or iii. accept the arithmetical corrections of his bid following ITB Clause 29.3.
18. Period of Bid Validity	18.1	A bid shall remain valid after the date of bids opening for the period, as specified in the BDS . A bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
	18.2	In exceptional circumstances, the Procuring Entity may solicit the bidder's consent to an extension of the bid validity period. The request and the responses thereto shall be made in writing. The Bid Security/Guarantee already submitted according to ITB Clause 17.1 shall also be suitably extended. A bidder may refuse the request without forfeiting his Bid Security/Guarantee. A bidder agreeing to the solicitation shall not be required nor permitted to modify other contents of his bid, except as provided in the BSD.
19. Alternative Bids by Bidders	19.1	A bidder shall submit a bid only that complies with the requirements of the BSD. Alternative bids shall not be permitted.
20. Bid Form and Price Schedule	20.1	A bidder shall complete the Bid Form and the Price Schedule furnished in Part-I Section-VI, without any alterations to their

		formats, and properly put his signature on the same.
21. Format and Signing of Bid	21.1	A bidder shall prepare his bid in original in the prescribed manner, and several copies thereof, as indicated in the BDS . The bids shall be marked as "ORIGINAL BID" and "COPY OF BID," as the case may be. In the event of any discrepancy between the original and the copy or the copies, the original shall prevail.
	21.2	The original and the copy or the 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, except for the attached unaltered printed literature, shall be initialed by the bidder or the person or persons signing the bid.
	21.3	Any interlineations, erasures, or overwriting in the bids shall be valid only if these are initialed by the bidder or the person or persons signing the bid. Any ambiguity on this account shall render the bid non-responsive and shall be rejected.
	21.4	A bidder shall furnish information as described in the Bid Form on commissions or gratuities, if any, paid or to be paid to agents relating to the bid, and the contract execution if the bidder is awarded the contract.
D. Submission of Bids		
22. Sealing and Marking of Bid	22.1	A bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
	22.2	In the case of the Single Stage-Two Envelopes procedure, the bidder shall seal the Technical Bid and Financial Bid in separate envelopes, duly marking the envelopes as "TECHNICAL BID" and "FINANCIAL BID". The envelopes shall then be sealed in an outer envelope.
	22.3	The inner and outer envelopes shall: a. be addressed to the officer, designated by the Procuring Entity, as specified in the BDS; and b. bear the title: Invitation for Bids (IFB), its reference number, if any, and sub-title for identification of the particular case of disposal, and a statement: "DO NOT OPEN BEFORE THE DATE AND TIME OF BIDS OPENING, as

		specified in the BDS .
	22.4	The inner envelope shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is received after the deadline for submission of the bids.
	22.5	If the outer envelope is not sealed and marked as required under ITB Clauses 22.1, 22.2, 22.3, and 22.4, the Procuring Entity will assume no responsibility for the bid's misplacement or premature opening.
23. Deadline for Submission of Bid	23.1	A bidder shall submit his sealed bid in complete form by hand in person or through an authorized representative to the designated officer of the Procuring Entity on or before the date and time, as specified in the BDS . The bids can also be submitted through a registered post or courier services to the Procuring Entity, but that must reach the designated officer of the Procuring Entity on or before the deadline, as specified in the BDS .
	23.2	In case, the bidding will be conducted electronically, the bidders shall follow the Electronic Bid Submission procedure, as specified in the BDS. The submission of electronic bids shall be followed by the submission of hard copies of the bids along with requisite documents, including the original instrument of the Bid Security/Guarantee to the designated officer of the Procuring Entity on or before a date and time, as specified in the BDS. The electronic bids submitted by the bidders, who had not submitted the hard copies of the bids along with the original instrument of the Bid Security/Guarantee shall be declared non-responsive and rejected. Besides, failure to comply with this provision shall constitute the act of corrupt and fraudulent practice under Rule 44 of the Procurement Rules and will lead to penal actions against the defaulting bidder under that Rule.
	23.3	The Procuring Entity may, at its discretion, extend the deadline for submission of the bids by amending the BSD following ITB Clause 10.3, and in that case, all rights and obligations of the Procuring Entity and the bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
	23.4	The response time between the notice or advertisement for the bid Invitation and the deadline for submission of the bids or electronic bids shall not be less than fifteen (15) days in the

		case of NCB, and not less than thirty (30) days in case of ICB.
24. Late Bids	24.1	Any bid received by the Procuring Entity after the deadline for submission of the bids, according to ITB Clause 23.1, shall be rejected and returned unopened to the bidder.
25. Withdrawal, Substitution, and Modification of Bid	25.1	A bidder may withdraw, substitute, or modify his bid already submitted, after submission of a sealed written notice, marked as WITHDRAWAL, SUBSTITUTION, or MODIFICATION, as the case may, duly signed by him or an authorized representative, that should reach the Procuring Entity before the deadline for submission of the bids. The substitution or modification of the bid shall be accompanied by a copy of the written notice, which shall reach the Procuring Entity before the deadline for submission of the bids.
	25.2	A bidder's notice for withdrawal, substitution, or modification shall be prepared, sealed, marked, and submitted following the provisions of ITB Clause 22.
	25.3	A bidder shall not be allowed to withdraw, substitute or modify his bid after the deadline for submission of the bids. In case, a bidder withdraws his bid in the interval between the deadline for submission of the bids and the expiry of the bid validity period, his Bid Security/ Guarantee shall be forfeited, according to ITB Clause 17.9.
E. Opening and Evaluation of Bids		
26. Bids Opening	26.1	The Procuring Entity shall open all bids in the order stated in ITB Clause 26.2, in the presence of bidders and/or their representatives who choose to attend, at the place and on the date and time, as specified in the BDS . The bidders and/or their representatives who are present shall sign the attendance sheet, evidencing their presence. The Procuring Entity shall open the bids submitted electronically, according to ITB Clause 23.2, and follow the procedure, as specified in the BDS .
	26.2	The order of bids opening shall be as follows: First , the envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened but returned to the bidder. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bids opening. Second , the envelopes marked "SUBSTITUTION" shall be

		opened and read out, and exchanged with the corresponding bid being substituted. The substituted bid shall not be opened but returned to the bidder. No bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bids opening. Third, the envelopes marked “MODIFICATION” shall be opened and read out with the corresponding bid. No bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at bids opening. Only envelopes that are opened and read out at bids opening shall be considered further. Fourth, all other bids will be opened one at a time with proceedings as per ITB Clause 26.3. Fifth, in bidding under the Single Stage-Two Envelopes procedure, the Technical Bids shall be opened first and evaluated. The results of the Technical Bids Evaluation shall be announced in the form of a report to all bidders, with the status of “Qualified or Not-qualified” based on the threshold, as specified in the BDS. The Financial Bids of the bidders whose Technical Bids have been declared qualified shall be opened, after the stand-still period, on a date and time announced for the purpose, in the presence of bidders and/or their representatives who choose to attend.
	26.3	The Procuring Entity shall announce at the opening of the bids, the bidders’ names, bid withdrawals, substitutions or modifications, Bid Prices, provision or absence of requisite Bid Security/Guarantee, and such other details as the Procuring Entity, at its discretion, may consider appropriate. No bid shall be rejected at the bid opening, except for late bids, which shall be returned unopened to the bidder, according to ITB Clause 24.1.
	26.4	Bids’ withdrawal, substitution, or modification submitted, according to ITB Clause 25 that are not opened and read out at bids opening shall not be considered further for evaluation, irrespective of the circumstances.
	26.5	The Procuring Entity shall record proceeding in shape of Bid Evaluation Report.
27. Clarification of Bid	27.1	During the evaluation of the bids, the Procuring Entity may, at its discretion, ask the bidder for a clarification of his bid within a period, as specified in the BDS . The request for bid clarification and the response of the bidder shall be in writing,

		and no change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors noticed or discovered by the Procuring Entity in the evaluation of the bids, following ITB Clause 29.3. Any clarification submitted by a bidder concerning his bid that is not in response to a request by the Procuring Entity shall not be considered.
	27.2	If a bidder does not provide clarifications of his bid by the date and time set in the Procuring Entity's request for clarification, the Procuring Entity may draw appropriate inferences and proceed on merit based on facts and information available on the record. If justified, the bid may be rejected.
28. Preliminary Examination of Bids	28.1	The Procuring Entity shall conduct a preliminary examination of the bids to determine that these are complete, accompanied with required documents and sureties, the bids and the accompanied documents are properly signed, and the bids are generally in order.
	28.2	During the examination and evaluation of bids, the following definitions shall apply: (a) "Deviation" is a departure from the requirements specified in the BSD; (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the BSD; and (c) "Omission" is the failure to submit part or all of the information or documentation required in the BSD.
	28.3	The Procuring Entity shall confirm that the documents and information specified under ITB Clauses 13 and 14 have been provided in the bid. If any of these documents or information is missing or is not provided in a specified form and manner, which constitutes a material deviation, the bid shall be rejected.
	28.4	The Procuring Entity shall examine the bids to confirm that all terms and conditions specified in the General Conditions of Contract and the Special Conditions of Contract have been accepted by the bidders without any material deviation, reservation, or omission. In case, any material deviation or reservation, or omission is detected, the bid shall be rejected.
29. Determination of Responsiveness	29.1	Before the detailed evaluation, according to ITB Clause 30, the Procuring Entity will determine the substantial responsiveness of each bid to the BSD. For this Clause, a

		substantially responsive bid conforms to all the terms and conditions of the BSD, without any material deviation, reservation, or omission. Material deviation from or reservation to or omission of critical terms and conditions, which justify rejection of a bid shall include but not be limited to the following: a) failure to sign the Bid Form and the Price Schedule by the bidder or authorized person or persons; b) failure to satisfy the eligibility and qualification requirements for bidders; c) failure to submit the specified Bid Security; d) failure to accept or comply with the provisions regarding Applicable Law, Performance Guarantee, Taxes, Duties, etc; e) failure to satisfy the bid validity period; f) failure to comply with the specified minimum experience criteria; g) Submitting conditional bids such as putting conditions in a bid that limit the bidder's responsibility to accept an award; and h) failure to submit essential supporting documents required to determine substantive responsiveness of a bid.
	29.2	The Procuring Entity's determination of the bid's responsiveness is to be based on the contents of the bid, as defined in ITB Clause 13, and without any recourse to extrinsic evidence.
	29.3	Arithmetical errors in a bid, if any, shall be rectified on the following basis. a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, his bid shall be rejected, and the Bid Security shall be forfeited. b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. c) If there is a discrepancy between the amount in words and figures, the amount in words will prevail.
	29.4	The Procuring Entity may waive any minor informality, nonconformity, or irregularity in the bid, which does not constitute material deviation; Provided that such waiver does not:

		a) affect in any substantial way the scope, quality, or performance of the proposed contract; or b) limits in any substantial way, inconsistent with the BSD, the Procuring Entity's rights, or the bidder's obligations under the proposed contract; or c) prejudice or adversely affect the relative ranking of any bidder, having a substantially responsive bid.
	29.5	If a bid is not substantially responsive, it will be rejected by the Procuring Entity and will not be made subsequently responsive by the bidder by correction of the material deviation, reservation, or omission.
30. Evaluation and Comparison of Bids	30.1	The Procuring Entity will evaluate and compare the bids which have been determined to be substantially responsive, according to ITB Clause 29.
	30.2	For evaluation and comparison purposes, the currencies of the bids shall be converted into a single currency, as specified in the BDS.
	30.3	A margin of preference shall be applied, as specified in the BDS.
	30.4	The Procuring Entity shall use the criteria and methodologies for the evaluation of bids, as indicated in the BDS. No other criteria or methodologies shall be applied.
	30.5	The Procuring Entity's evaluation of bids will be based on prices, exclusive of any incidental charges, taxes, duties, cesses, commissions, fees, etc., which shall be paid by and/or the liability of the bidder, according to ITB Clause 15.3.
	30.6	The evaluation of bids by the Procuring Entity shall, except in cases covered by ITB Clause 30.7, take into account only the Bid Prices of the responsive bids, quoted following ITB Clause 15.3, with correction of arithmetical errors and adjustment for margin of preference, following ITB Clause 29.3 and 30.3 respectively, if any, and the contract shall be awarded to the bidder in accordance with the methodology stipulated under Part-II Section III, "Qualification and Evaluation Criteria" after the arithmetical corrections and preference margin adjustments, and is determined as the best-evaluated bid.
	30.7	In cases, where some technical or other factors are of critical importance for the disposal of assets, the Procuring Entity may use the Single Stage-Two Envelopes procedure, in the prescribed manner. The weightage for the non-price factors and evaluation criteria/sub-criteria in the case shall be, as reproduced in the BDS.

	30.8	The best-evaluated bid in the cases conducted, according to ITB Clause 30.7, shall be determined following the criteria and methodology described in Qualification and Evaluation Criteria in Part-II Section-III, and further specified in the BDS. The contract shall be awarded to the bidder, whose bid has secured the highest Aggregate Points.
31. Post-qualification Evaluation of Successful Bidder	31.1	If the method, procedure, and mode selected for the disposal of assets require post-qualification evaluation of the Successful Bidder, as specified in the BDS, the Procuring Entity will determine to its satisfaction whether the bidder, that is determined as having submitted the highest evaluated bid, is qualified to perform the contract satisfactorily. The determination will take into account the bidder's legal, technical, managerial, and financial capabilities, and will be based upon examination of the documentary evidence of the bidder's qualifications and eligibility submitted by the bidder, following the ITB Clause 14.1.
	31.2	An affirmative determination shall be a prerequisite for the award of the contract to the bidder. A negative determination shall result in disqualification of the bid, in which event the Procuring Entity shall proceed to the next highest evaluated bid, above the reserve price, to make a similar determination of that bidder's capabilities to perform satisfactorily. In case of rejection of this bid, the process will be repeated until a satisfactory bidder is found. In case, the process does not conclude in success, the Procuring Entity will resort to rebidding, following Rule 48 of the Procurement Rules.
32. Stand-still Period	32.1	The Procuring Entity shall announce the final results of the evaluation of the bids giving justification for acceptance or rejection of bids and place the same on its and KPPRA's websites. There shall be a stand-still period of not less than ten (10) days between the placement of the results on the websites and the award of the contract, as specified in the BDS.
33. Bar on Contacting Procuring Entity	33.1	Subject to ITB Clause 27, the bidders are barred to contact the Procuring Entity on any matter relating to their bids, from the time of the bids opening to the time the contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Entity, that should be done only in writing.

	33.2	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 his bid, besides facing proceedings for blacklisting under Rule 44 of the Procurement Rules.
F. Award of Contract		
34. Contract award Criteria	34.1	Subject to ITB Clauses 30 and 36, the Procuring Entity will award the contract to the Successful Bidder, whose bid has been determined to be substantially responsive and the best evaluated bid provided further that the bidder is determined to be qualified to perform the contract satisfactorily, following the provisions of ITB Clause 31.
	34.2	In case, more than one bidder has submitted identical bids, determined to be the highest evaluated bids, the Procuring Entity shall invite those bidders to submit their revised bids. No bidder, other than those who submitted the identical highest evaluated bids, shall be permitted to submit a revised bid or participate in the rebidding process in any way.
	34.3	A revised bid shall only contain a revised price and a bidder shall not be permitted to change the terms and conditions, technical details, documentation, or any other aspects of the original bid. The revised price shall not be below the original tied price.
	34.4	A revised bid shall be written and submitted in the same manner as the original bid.
	34.5	A bidder shall be given a reasonable time before the deadline for submission of the revised bid.
	34.6	The bids opening procedure for the revised bids shall be the same as that for the original bids.
	34.7	The evaluation shall be conducted in the same manner as the original evaluation, except that the price contained in the revised bid shall replace the original price.
	34.8	Where evaluation is based on price only and it is reasonable to conduct and conclude the evaluation immediately, and the bidders with tied bids are present in the bids opening at a public place, the Procuring Entity may, if the bidders agree, conduct the rebidding immediately.

	34.9	Where identical highest evaluated bids are received during a rebidding process, the process shall be repeated in the same manner.
	34.10	Where it is subsequently discovered, but before the award of the contract, that an error was made in the original evaluation, including, an arithmetic error or application of an exchange rate, and that as a result, the bidders had not submitted identical highest evaluated bids, the rebidding process shall be declared null and void and the revised bids shall not be considered.
	34.11	Where rebidding fails, the whole process shall be canceled and fresh bidding shall be conducted.
35. Variation in Quantity of Assets for Disposal	35.1	The Procuring Entity shall not increase or decrease the quantity of the assets for disposal once finally fixed in the BSD.
36. Procuring Entity's Right to Reject any or all Bids	36.1	The Procuring Entity reserves the right to reject any or all bids or proposals, following the provisions of Section 30 of the Procurement Act and Rule 47 of the Procurement Rules.
37. Acceptance of Bid, Notification of Award and Entry into Force of Contract	37.1	The Procuring Entity will, after completion of the bids evaluation process and before the expiration of the bid validity period, accept the best-evaluated bid, and issue a Letter of Acceptance (LOA) to the Successful Bidder, on the format given in Part-II Section-VI, conveying that the Procuring Entity has accepted the bid submitted by him, at a Contract Price, mentioned therein, as the best-evaluated bid. The LOA shall be issued by a registered post, or by digital means, followed by confirmation through a registered post, with the instructions to the Successful Bidder to confirm its receipt by the date, as specified in the BDS. The Procuring Entity shall also enclose with the LOA, a copy of the Contract Form/draft contract, in the format given in Part-II Section-VI, incorporating all agreements made between the parties so far, with the instructions to the Successful Bidder to complete, sign and date the same and return it to the Procuring Entity by a deadline, as specified in the BDS. The Successful Bidder shall promptly comply with the instructions, and not later than the deadlines mentioned in the communication.
	37.2	The Procuring Entity shall notify the issuance of the Letter of Acceptance, which shall constitute the formation of the

		Contract.
	37.3	A Procurement Contract will come into force, a) where no formal signing of a contract is required, from the date the Letter of Acceptance has been issued. Such letter shall be issued within fifteen (15) days of the stand-still period, under ITB Clause 32; or b) where the Procuring Entity requires the signing of a written contract, from the date on which the signatures of both the Procuring Entity and the Successful Bidder are affixed to the written contract. Such affixing of signatures shall take place within number of days as specified in BDS after the letter of acceptance has been issued: Provided that where the entry into force of a contract is contingent upon fulfillment of a certain condition or conditions, the contract shall take effect from the date whereon such fulfillment takes place.
	37.4	Upon the Successful Bidder's furnishing of the Performance Guarantee according to ITB Clause 38, the Procuring Entity shall promptly notify each unsuccessful bidder and will discharge their Bid Security, according to ITB Clause 17.7.
	37.5	Failure of the Successful Bidder to comply with the requirements of ITB Clause 37.1 shall constitute sufficient ground for withdrawal of the letter of Acceptance and/or annulment of the Contract award, with forfeiture of the Bid Security. In this case, the Procuring Entity may offer the next highest bidder for award of contract and so on, unless the quoted price is above reserved price.
38. Performance Guarantee	38.1	The Successful Bidder shall, where applicable, furnish the Performance Guarantee in the amount, and within a time from the date of issue of the Letter of Acceptance, as specified in the BDS. The specimen of the Performance Guarantee Form is provided in Part-II Section-VI, if applicable. In this case, the Procuring Entity may offer the next highest bidder for award of contract and so on, unless the quoted price is above reserved price.
	38.2	Failure of the Successful Bidder to comply with the requirements of ITB Clause 38.1 shall constitute sufficient ground for withdrawal of the letter of Acceptance and/or annulment of the Contract award, with forfeiture of the Bid Security.
39. Advance Payment to	39.1	Advance payment may be made by the Procuring Entity to the Successful Bidder during the execution of the contract in the

Successful Bidder		amount, at a time, and with conditions against a Bank Guarantee, if provided in the BDS, and General Conditions of Contract. The specimen of Bank Guarantee for Advance Payment is provided in Part-II Section-VI.
40. Payments to Procuring Entity	40.1	The Successful Bidder shall pay to the Procuring Entity the Bid Price in lump sum or installments by the due dates, as specified in the BDS and/or the Contract Agreement.
41. Transfer Deed	41.1	The transfer deed for the assets disposed of, if any, will be executed on full payment of the Bid Price and other dues, and subject to fulfillment of any other conditions required to be fulfilled before such transfer as specified in the BDS and/or the Contract Agreement, if any.
	41.2	Consequent upon payment of the full Bid Price and signing of the Transfer Deed, the title to and possession of the assets shall transfer to the Successful Bidder. After the transfer of the assets, the Successful Bidder will have no recourse to the Procuring Entity or any other person involved in the disposal of the assets. The Successful Bidder shall upon acquisition of the assets, abide by all applicable bylaws, rules, and regulations about the assets, as may be amended from time to time, and while pursuing any development options, seek formal approval of the concerned development/regulatory authority.
42. Corrupt or Fraudulent Practices and Other Irregularities	42.1	The Government of Khyber Pakhtunkhwa requires that all Procuring Entities and bidders undertaking and/or participating in public procurement (including disposal of public assets) shall observe the highest standard of ethics during the procurement and execution of such contracts. Any bidder who submits information regarding his qualification and eligibility which is false, materially inaccurate, or incomplete shall be disqualified following the provisions of Rule 43 of the Procurement Rules. Any bidder who either consistently fails to provide satisfactory performance or abandons the work prematurely resulting in loss to the Government or is involved in corrupt and fraudulent practices, as explained in the Explanation under Rule 44 of the Procurement Rules, shall be barred and blacklisted following the provisions of Rule 44 of the Procurement Rules.
	42.2	If a bidder is a party to the Procurement Contract and is found involved in corrupt and fraudulent practices, as explained in the Explanation under Rule 44 of the Procurement Rules, in competing for or in executing the contract, in the judgment

		of the Procuring Entity, the Procuring Entity shall, without prejudice to any other remedy for breach of contract, by written notice of default sent to that bidder, may terminate the contract in whole or in part.
43. Integrity Pact	43.1	All bidders shall submit an Integrity Pact for the contracts for disposal of assets, exceeding Rs. Ten (10) million, duly signed and stamped on the form provided in Part-II Section-VI. Failure to furnish the requisite Integrity Pact shall make the bid non-responsive. The Successful Bidder shall also submit a second Integrity Pact, at the time of the Contract award or within a period of the Contract award, duly signed and stamped, as specified in the BDS . Failure to comply with this provision shall constitute sufficient ground for termination of the Letter of Acceptance/the Contract, as the case may be, with forfeiture of the Bid Security and/or Performance Guarantee.
44. Forfeiture of Bid Security, Performance Guarantee, and Termination of Contract	44.1	The Procuring Entity reserves the right to forfeit the Bid Security, and Performance Guarantee and terminate the Contract Agreement, as the case may be if a Bidder commits or omits one or more of the acts: a) fails to submit Performance Security in the prescribed amount, form, and time following ITB Clause 38.1; b) fails to make payments following ITB Clause 40.1; c) fails to comply with the provisions of ITB Clause 42; d) fails to submit an Integrity Pact following ITB Clause 43.1; e) fails to comply with the terms and conditions of the Contract Agreement in general; and f) provides any information that is found to be misleading, false, or incorrect in any material respect.
G. GRIEVANCE REDRESSAL MECHANISM		
45. Grievance Redressal Mechanism	45.1	The Grievance Redressal Mechanism notified by the KPPRA under Section-35 of the Procurement Act provides for making a written complaint to the Procuring Entity by an aggrieved bidder on the specified grounds, within the specified time, which shall be disposed of within the specified time, in the prescribed manner. The procuring Entity shall dispose of the complaint in the specified time, in the prescribed manner.

		Any bidder feeling aggrieved from the disposal of the complaint by the Procuring Entity can file an appeal to the KPPRA on the specified grounds, within the specified time, in the prescribed manner, which shall be disposed of within the specified time, in the prescribed manner. The decision of the KPPRA on the procurement appeals shall be final.
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Part-I
Section-II
General Conditions of Contract

Clause Title	Clause No.	Description of Clause
1. Definitions	1.1	In this contract, the following terms shall be interpreted as indicated below: a. “Assets” mean the Public Assets mentioned in the Description of Assets in Part-II Section-IV, and further specified in the Special Conditions of Contract (SCC); b. “Assets Disposal Committee (ADC)” means a committee, constituted by the head of the Procuring Entity, comprising an odd number of members, to perform specified functions in the Disposal of Public Assets; c. “Bid” shall include both written and verbal bids submitted during the disposal process for assets; d. “Bidder” means a contractor, supplier, vendor, or consultant who offers his services for procurement of goods, works, or services in response to bid solicitation by a Procuring Entity; and in cases of disposal of public assets, includes Interested Bidder, Prospective Bidder, Successful Bidder, Contractor, Buyer, Purchaser, Tenant, Lessee, lease-holder, Franchisee, Licensee, Transferee, Concessionaire, Promisee, Agent, etc., or any combination thereof, and also any Applicant or Proposer related thereto, depending on the steps and modes of disposal of assets; e. “Bidding” means the formal procedure for disposal of assets under which written or verbal bids are invited, received, examined, and evaluated to award a contract; f. “Bid Solicitation Documents (BSD)” mean the documents prepared by the Procuring Entity in the format of Standard Bidding Documents for solicitation of bids; g. “Contract” means the agreement entered into between the Procuring Entity, as the first party, and the Counter-party, as the second party, as specified in the Contract Form signed by the parties, including all attachments and appendices

		thereto and all documents incorporated by reference therein; h. “Contract Price” means the price payable to the Procuring Entity by the Counter-party under the Contract for the full and proper performance of its contractual obligations; i. “Counter-party” means the bidder who is a party to the Contract other than the Procuring Entity, acting in the capacity of Individual, Sole Proprietor, Firm, Company, Joint Venture, Consortium, or Association, and having rights and obligations in the Contract under any title like bidder, Successful Bidder, Contractor, Buyer, Purchaser, Tenant, Lessee, lease-holder, Franchisee, Licensee, Transferee, Concessionaire, Promisee, Agent, etc., or any combination thereof, depending on the elected mode of disposal, as specified in the SCC; j. “Day” means a calendar day, excluding gazetted holidays. k. “Disposal” means the divestiture of any public asset and other rights of Procuring Entity, wholly or partly, by any mode, including but not limited to, sale, rental, lease, franchise, outsourcing, transfer of title, or any combination thereof, as the case may be, as specified in the SCC; l. “General Conditions of Contract (GCC)” mean the General Conditions of Contract contained in this Section; m. “Government” means Government of the Khyber Pakhtunkhwa; n. “In writing” means communicated in written form and delivered against receipt; o. “Letter of Acceptance (LOA)” means a letter issued by the Procuring Entity to the Successful Bidder, whereby it is conveyed that the bid submitted by the Successful Bidder has been accepted; p. “Masculine words” also refer to feminine words of the kind and vice versa, except where the context requires otherwise; q. “Name of the Project” refers to the particular project, as specified in the SCC; r. “Procuring Entity (PE)” means a person, office, or organization undertaking the Disposal of Public Assets and acting as an Administrative
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		Department, Attached Department, Attached Office, Local Government Entity, Public Sector Organization, or Government Controlled Autonomous or Semi-Autonomous Body, and having rights and obligations in the Contract under any title like Disposing Entity, Seller, Contractee, Owner, Proprietor, Landlord, Lessor, Franchiser, Licensor, Transferor, Consultant, Right-holder, Principal, Promisor, etc., or any combination thereof, depending on the selected mode of disposal, as specified in the SCC; s. “Procuring Entity’s Country” is the country named as such in the SCC; t. “Public Assets” mean any movable and immovable property, tangible and intangible assets, including land, buildings, animals, inventory, livestock, natural resources wildlife, goods, and other assets, and also includes but is not limited to, shares, stocks, bonds, etc., intellectual rights, goodwill, actionable claims and any other kind of proprietary rights that are vested in the state, irrespective whether such assets are serviceable or otherwise, as specified in the SCC; u. “Reserve Price” means the minimum acceptable price of the assets for disposal determined by the Procuring Entity, in a prescribed manner; v. “Responsive Bidder” means a bidder whose bid is qualified for consideration based on evaluation criteria specified in the BSD or Request for Proposal; w. “Signature” includes the thumb impression; x. “Singular words” also refer to plural words of the kind and vice versa, except where the context requires otherwise; y. “Special Conditions of Contract (SCC)” mean the Special Conditions of Contract contained in Description of Assets in Part-II Section-IV of the BSD; z. “Standard Bidding Documents (SBD)” mean the format/forms approved and notified by the Authority for submission of proposals and bids by the bidders in a public procurement process; aa. “Successful Bidder” means a Bidder whose bid has been accepted as the best-evaluated bid by the
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		Procuring Entity, following the terms of the Instructions to Bidders; bb. “Term” As provided under Clause 4 of Schedule of Requirement; cc. “Transaction” means a set of specified activities for the disposal of assets through a bidding process or alternative methods, and all related follow-up actions; and dd. “Transfer of Assets” means changing the ownership or other rights in an asset from the Procuring Entity to the Counter-party. ee. “Effective Date” is the date agreement is signed by the Lessor and Lessee. ff. “Commencement Date” the date indicated to Lessee by the Lessor through a commencement notice from which the rental will become payable, under Clause 3 of Schedule of Requirement; gg. “Due Date” shall mean the 10th Day of the first month of each calendar quarter or 5th Day of Calendar billing month as the case may be. hh. “Fair wear and tear” Natural deterioration of a property or its contents due to normal use over time, excluding damage caused by negligence, abuse, or failure to maintain.
	1.2	Words, phrases, expressions, and terms not specifically defined in this Contract shall have the same meanings as attributed to them in the Procurement Act, the Rules and the Guidelines made thereunder. Any other word, phrase, expression, or term not specifically defined as such shall have the same meaning as attributed to them in the relevant trade and industry practices.
2. Documents Included in the Contract	2.1	The following documents when included in the BSD, shall, along with their attached schedules, forms, and annexes, duly completed, or added to, be integral parts of the Contract: 1. Invitation for Bids (IFB) 2. Bid Data Sheet (BDS) 3. Qualification and Evaluation Criteria 4. Description of Assets (DOA) 5. General Conditions of Contract (GCC) 6. Special Conditions of Contract (SCC) 7. Bid Form (BF) 8. Minutes of Negotiations (if any) 9. Letter of Acceptance (LOA)

		10. Notification of Award (NOA) 11. Registration Form (RF) 12. Contract Form (CF) 13. Price Schedule (PS) 14. Bid Security/Earnest Money (BSG) 15. Performance Guarantee (PG) (if any) 16. Bank Guarantee for Advance Payment (BGAP) (if applicable) 17. Power of Attorney of a bidder participating in the bidding process through a representative (if applicable) 18. Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award (if applicable) 19. Integrity Pact (if applicable) 20. Affidavit for Eligibility of Bidders 21. Affidavit for the capability to implement restrictions on end-users and exports (if applicable)
3. Precedence of Documents in Interpretation	3.1	The documents forming the Contract shall be interpreted in the following order of priority: 1) Contract Form; 2) Letter of Acceptance; 3) Minutes of Negotiations; 4) Notification of Award; 5) Bid Form; 6) Price Schedule; 7) Bid Data Sheet; 8) Special Conditions of Contract (SCC); 9) General Conditions of Contract (GCC); 10) Qualification and Evaluation Criteria; 11) Description of Assets; 12) Invitation for Bids; 13) Bid Security/Earnest Money; 14) Performance Guarantee; 15) Bank Guarantee for Advance Payment 16) Power of Attorney of a bidder participating in the bidding process through a representative; 17) Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award; 18) Integrity Pact (if applicable); 19) Registration Form 20) Affidavit for Eligibility of Bidders; and

		21) Affidavit for the capability to implement restrictions on end-users and exports.
	3.2	In case of ambiguities or discrepancies within the same Agreement, the following principles shall apply: (a) As between two Clauses of the Agreement, the provisions of a specific clause relevant to the issue under consideration shall prevail over the general clause; (b) As between the provisions of the Agreement and the Schedules, the document shall prevail, save and except as expressly provided otherwise in the Agreement or the Schedules; and (c) As between any value written in numerals and that in words, the value in words shall prevail.
4. Governing Language	4.1	The Contract shall be written in the language specified in the SCC. All correspondence and other documents about the Contract which are exchanged by the parties to the Contract shall be written in the same language. However, supporting technical documents and printed literature furnished in the bidding process may be in another language, provided the same are accompanied by an accurate translation of the relevant passages in the language specified in the BDS. Subject to GCC Clause 30, the version of the Contract written in the specified language and for interpretation and evaluation of the bids, the translation shall govern.
5. Applicable Law	5.1	The Contract shall be governed and interpreted following the laws of the province of Khyber Pakhtunkhwa and the Islamic Republic of Pakistan unless otherwise specified in the SCC.
6. Application	6.1	The General Conditions of Contract shall be applied unchanged to all contracts for disposal of assets, to the extent that they are not superseded by the provisions of Special Conditions of Contract or other parts of the Contract having precedence in interpretation over it, as listed in Clause 3.1 above.
7. Standards	7.1	The Counter-party shall ensure the application of such professional standards in all activities and operations undertaken under the Contract, as specified in the SCC. Such standards shall be the latest issued by the concerned national or international institutions.
	7.2	Without prejudice to the application of other standards, the Counter-party shall ensure the application of all essential environmental and related

		sociocultural safeguards in all activities and operations undertaken under the Contract.
8. Notices	8.1	Any notice given by one party to the other according to the Contract shall be sent to the other party in writing by a registered post, or by cable, telex, facsimile, or other digital means, followed by confirmation in writing on the address, as specified in the SCC.
9. Assets for Disposal	9.1	The assets for disposal under the Contract will be as stated in the Description of Assets (Part-II Section-IV).
10. Assets Location	10.1	The assets' location(s) shall be the place(s) where the assets to be disposed of are located, as specified in the Description of Assets (Part-II Section-IV).
11. Country of Destination	11.1	The assets to be disposed of under the Contract shall not be exported, directly or indirectly, to any country or territory, which has no trade relations with or has been on the negative list for exports from Pakistan, or placed under international sanctions for trade, as specified in the SCC.
12. Restrictions on End-users and Exports	12.1	The Procuring Entity may impose restrictions on end-users and exports of the items disposed of, as specified in the BDS. The Successful Bidder shall have the capability to implement the restrictions and shall furnish an affidavit to this effect on the format given in Part-II Section-VI.
13. Visit and Examination of Assets for Disposal	13.1	The bidders/prospective bidders will be allowed to visit and examine the assets offered for disposal by the Procuring Entity, at the location and on the date(s) and time specified in the notice, advertisement, or BSD.
	13.2	The Procuring Entity shall facilitate the visit and examination of the assets for disposal by the interested bidders and may depute the procurement officer or any other person for the purpose.
14. Packing	14.1	The Counter-party shall be responsible for and shall comply with packing requirements for the assets for disposal, as specified in the SCC.
	14.2	The Counter-party shall be responsible for and shall comply with labeling, marking, and documentation requirements, within and outside the packing for the assets for disposal, as specified in the SCC.
15. Insurance	15.1	The Counter-party shall be responsible for insurance of the assets disposed of and associated proceedings, on

		its risk and cost, as specified in the SCC. Failure to comply with this condition shall be sufficient grounds for termination of the Contract, with forfeiture of the Performance Guarantee.
16. Warranty	16.1	The assets disposed of shall be h, handed over to the Counter-party on “as is where is “basis and free from any warranty whatsoever.
17. Schedule of Requirements and Transfer of Assets	17.1	The Procuring Entity shall provide a Schedule of Requirements (SoRs) for the transfer and disposal of assets under the Contract. The Schedule shall cover, at a minimum, a description of the assets for disposal, their quantity, and a schedule for their transfer to the bidder and its disposal, as the case may be, and shall have a definite starting point, like the date of issue of the Contract award notification, or some other definite event. The Counter-party shall have full responsibility for and shall bear all risk and cost associated with, the transfer and disposal of assets, including collection, dismantling, conversion, removal, loading, and transportation or any other step or actions needed, as the case may be, as specified in the SCC.
	17.2	In the modes of disposal where the Contract is intended for a limited period, including rental, lease, hire-purchase, franchise, license, tenancy, or outsourcing, the Schedule of Requirements shall state the following details, as specified in the SCC. a) amount of down payment, fixed charges, upfront fee, start-up fee, premium, royalty, rentals (monthly basis or other periodic intervals; whether fixed, flexible or adjustable), and residual payments. The Procuring Entity may fix one or more of these payments at the outset and indicate it in the BSD, and shall determine others based on competitive bidding; b) a mechanism for fixing fees for services through the assets for disposal, and a formula for sharing the revenue; c) the changes in and developments of the assets under the Contract, its cost estimates, and responsibility for its payment; d) responsibility for repairs and maintenance and meeting depreciation;

		e) cost of operational inputs, training, equipment, etc., and responsibility for its payment; f) duration of the Contract, provisions for its extension or renewal, and terms and conditions for the same, if any; g) return or disposal of the assets on the closure of the Contract; h) detailed procedure for disposal of intangible assets; and i) any other special features, requirements, and conditions for the selected mode of disposal.
	17.3	The Counter-party shall take over and remove the assets within the time and/or as per schedule after the requisite payment(s) for the assets have been received by the Procuring Entity, as specified in the SCC.
	17.4	The Counter-party shall contact the designated person in the Procuring Entity to arrange the date, time, or schedule for taking over and removal of the assets, as specified in the SCC.
	17.5	The Counter-party shall sign and deliver a handing/taking over note of the assets, at the time of transfer of the assets.
	17.6	The Procuring Entity shall hand over the documents to the Counter-party about the assets disposed of, as specified in the SCC.
18. Transfer of Intellectual Property Rights	18.1	The intellectual property rights (patents, trademarks, copyrights, trade secrets, etc.) associated with the assets for disposal shall not be part of the assets disposed of and transferred to the Counter-party unless otherwise specifically provided in the SCC.
19. Performance Guarantee	19.1	The Counter-party shall, where applicable, furnish to the Procuring Entity a Performance Guarantee, denominated in the currency of the Contract, in the amount and on the Form, and within the time from the date of issue of the Letter of Acceptance, as specified in the SCC.
	19.2	The proceeds of the Performance Guarantee shall be payable to the Procuring Entity as liquidated damages and or compensation for any loss resulting from the Counter-party's failure to complete its obligations under the Contract.
	19.3	Failure of the Counter-party to comply with the requirement of GCC Clause 19.1 shall constitute

		sufficient ground for the annulment of the Contract award and forfeiture of the Bid Security/Guarantee.
	19.4	The Performance Guarantee, where applicable, will be discharged by the Procuring Entity and returned to the Counter-party not later than thirty (30) days following the date of completion of the Counter-party's performance obligations under the Contract unless otherwise specified in the SCC.
20. Incidental Services and Costs	20.1	The Counter-party shall be required to provide any or all of the following incidental services, on its risk and cost, as specified in the SCC: a. performance or supervision of on-site activities at assets location and associated operations; b. furnishing of tools and equipment required for on-site activities at Assets Location and associated operations; c. provision and training of the staff and workforce needed for on-site activities at the Assets Location and associated operations; and d. any other incidental item, depending on the nature of assets and mode of disposal.
21. Contract Price	21.1	The Contract Price for the performance under the Contract shall not vary from the Contract Price mentioned in the Letter of Acceptance, subject to the addition of liquidated damages or fines imposed, following other provisions of the Contract, and permissible adjustments, as specified in the SCC.
22. Taxes and Duties, etc.	22.1	All taxes, duties, cesses, commissions, fees, etc., payable on the assets disposed of or on the disposal proceedings, shall be paid by and liability of the Counter-party.
23. Payments and Schedule of Payments	23.1	The Counter-party shall pay to the Procuring Entity the Contract Price in lump-sum, or installments by the scheduled dates and in the specified manner, as per the Schedule of Payments specified in the SCC. The Schedule of Payments shall also indicate the amount of down payment, fixed charges, upfront fee, start-up fee, premium, royalty, rentals, and residual payments, and their due dates.
	23.2	Subject to GCC Clause 33, in case of delay in the payment(s) by the Counter-party to the Procuring Entity, under the Contract or any part thereof, within the agreed period specified in the Contract, the Procuring Entity will impose a fine on the Counter-party

		for the period of the delay at a rate and to the extent, as specified in the SCC. If the delay and the fine imposed thereon exceed the maximum limit set in the SCC, the Procuring Entity shall proceed with the termination of the Contract, according to GCC Clause 31.
	23.3	The currency of payment will be Pak. Rupees, unless otherwise specified in the SCC.
24. Variation in the Assets for Disposal	24.1	The Procuring Entity shall not make any changes in the number and quantity of the assets for disposal from that specified in the Description of Assets (Part-I Section-IV).
25. Contract Amendment	25.1	Subject to GCC Clause 24.1, no variation in or modification of the terms of the Contract shall be made except by a written amendment signed by the parties to the Contract.
26. Assignment	26.1	The Counter-party shall not assign, in whole or in part, its obligations to perform under the Contract, unless such assignment is permitted in the SCC. The assignment shall be subject to the prior written consent of the Procuring Entity.
27. Subcontracts	27.1	The Counter-party shall not let, in whole or in part, its obligations to perform under the Contract to a subcontractor unless such subcontracting is permitted in the SCC. The subcontracting shall be subject to the prior written consent of the Procuring Entity, and shall not relieve the Counter-party from any liability or obligation under the Contract.
	27.2	The Sub-contractor shall be bound, <i>mutatis mutandis</i> , by the terms and conditions of the Contract, to the extent of the scope of the Sub-contract.
28. Delays in Counter-party Performance	28.1	The Counter-party shall be bound to perform all obligations under the Contract, including the disposal activities and payment(s) to the Procuring Entity, in the stipulated time or schedule specified in the Contract.
	28.2	If at any time during the performance of the Contract, the Counter-party or its subcontractor, if allowed, should encounter conditions impeding timely performance under the Contract, the Counter-party shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its causes. As soon as practicable after receipt of the Counter-party's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Counter-

		party's time for performance, with or without the imposition of fines or liquidated damages.
	28.3	Subject to provisions of the GCC Clause 33, a delay by the Counter-party in the performance of its obligations from the stipulated time or schedule described in the Contract shall render the Counter-party liable to imposition of a fine and/or liquidated damages following GCC Clause 29.1 unless an extension of time is agreed upon following GCC Clause 28.2 without the application of liquidated damages.
29. Liquidated Damages	29.1	Subject to GCC Clause 33, if the Counter-party fails to perform its obligation under the Contract or any part thereof within the period specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, impose on the Counter-party, as liquidated damages, a sum equivalent to the percentage of the Contract Price or under-performed portion of the Contract if practicable so, per day or week or month of delay as deemed appropriate, subject to a certain maximum limit, until the performance is fully restored, as specified in the SCC. Once the maximum limit is reached, the Procuring Entity will proceed with the termination of the Contract according to GCC Clause 31.
30. Transfer Deed	30.1	The transfer deed for the assets disposed of if any, will be executed on full payment of the Bid Price and other dues and subject to fulfillment of any other conditions required to be fulfilled before such transfer as specified in the SCC.
	30.1	Consequent upon payment of the full Bid Price and signing of the Transfer Deed, the title to and possession of the assets shall transfer to the Successful Bidder. After the transfer of the assets, the Successful Bidder will have no recourse to the Procuring Entity or any other person involved in the disposal of the assets. The Successful Bidder shall upon acquisition of the assets, abide by all applicable bylaws, rules, and regulations about the assets, as may be amended from time to time, and while pursuing any development options, seek formal approval of the concerned development/regulatory authority.
31. Termination of Contract	31.1	The Procuring Entity, without prejudice to any other remedy for breach of the Contract, by written notice of default sent to the Counter-party, may terminate the Contract in whole or in part, if the Counter-party:

		a. fails to perform its obligations within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity following GCC Clause 28.2; or b. fails to perform any other obligation under the Contract, including under GCC Clauses 15.1, 19.1, 23.2, and 29.1; or c. engages in corrupt or fraudulent practices in competing for or in executing the Contract, in the judgment of the Procuring; or d) Commits material breach as specified in Schedule of Requirements.
	31.2	The Procuring Entity may at any time terminate the Contract by giving written notice to the Counter-party if the Counter-party becomes bankrupt or otherwise insolvent. In this event, the termination will be without any compensation to the Counter-party, 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.
	31.3	The Procuring Entity, by a written notice sent to the Counter-party, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the Procuring Entity's convenience, the extent to which the performance of the Counter-party under the Contract is terminated, and the date upon which such termination becomes effective.
	31.4	In the event the Procuring Entity terminates the Contract in whole or in part, according to GCC Clauses 30.1, 30.2, or 30.3, the Procuring Entity shall take over the assets disposed of under the Contract present at the location of the assets and may dispose it of, upon such terms and in such manner as it deems appropriate. In the case of termination under Clauses 30.1 and 30.2, the Counter-party shall be liable to the Procuring Entity for any loss incurred in this process, besides other penalties and blacklisting. The losses in such cases shall be recoverable from the performance guarantee as well as through other legal means, including as arrears of land revenue. In the case of termination under Clause 31.3, the Performance Guarantee shall be returned to the Counter-party, subject to outstanding adjustments, if any.

	31.5	In case the Contract is partly terminated, the Counter-party shall continue the performance of the Contract to the extent not terminated.
32. Use of Contract Documents and Information; Inspection and Audit by the Procuring Entity	32.1	The Counter-party 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 Counter-party 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 such performance.
	32.2	The Counter-party shall not, without the Procuring Entity's prior written consent, make use of any document or information referred to in the GCC Clause 2.1, except to perform the Contract.
	32.3	Any document, other than the Contract itself, referred to in the GCC Clause 2.1 shall remain the property of the Procuring Entity, and the documents and all copies thereof shall be returned to the Procuring Entity on completion of the Counter-party's performance under the Contract, as specified in the SCC.
	32.4	The Counter-party shall permit the Procuring Entity to inspect the Counter-party's accounts and records relating to the performance of the Counter-party and to have them audited by auditors appointed by the Procuring Entity if so required.
33. Force Majeure	33.1	Notwithstanding the provisions of GCC Clauses 28, 29, and 31, the Counter-party shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failures to perform its obligations under the Contract is the result of an event of Force Majeure.
	33.2	For this Clause, "Force Majeure" means an event beyond the control of the Counter-party and not involving the Counter-party's fault or negligence and is not foreseeable. Such events may include but are not restricted to, acts of government in its sovereign capacity, wars or revolutions, fires, earthquakes, hurricanes, floods, epidemics, pandemics, quarantine restrictions, terrorism, explosions, strikes, and freight embargoes.

	33.3	If a Force Majeure situation arises, the Counter-party shall promptly notify the Procuring Entity in writing of such condition and the causes thereof. Unless otherwise directed by the Procuring Entity in writing, the Counter-party 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.
34. Resolution of Disputes	34.1	Both parties agree to resolve any disagreements or disputes arising out of the Agreement or its interpretation, during the currency of the Agreement, through direct and informal negotiations. If deemed necessary, either party may escalate the dispute to the Chief Executive Officer of the Transpeshawar for its amicable resolution. The CEO shall address the matter within fifteen (15) Business Days from the date the dispute is referred, or within a mutually agreed timeframe by both parties.
	34.2	In the event that no settlement is reached in accordance with GCC 34.1, either Party may refer the matter in dispute to arbitration by notifying the other Party in writing of its intention to do so. In such case, each Party shall nominate one arbitrator and the two nominated arbitrators shall jointly appoint an Umpire. The arbitration proceedings shall be carried out under the Arbitration Act, 1940 and the seat of arbitration shall be Peshawar Pakistan and the language shall be English.
	34.3	The obligations of the Parties shall not be ceased by reason of the arbitration being conducted during the duration of the Contract.
	34.4	Notwithstanding GCC 34.2 the Lessor retains the right to seek injunctive relief or other equitable remedies from any court of competent jurisdiction to protect or address any of its rights and/or other matters requiring immediate injunctive relief or other equitable remedies. Such a request for injunctive relief or other equitable remedies shall not be deemed incompatible with, or a waiver of, the right to arbitrate disputes under GCC 34.2.

Invitation for Bids
Disposal of Assets
Lease of ATM/CDM Spaces in Peshawar BRT Bus Stations

Date: October 16, 2025

IFB No. TPC/P&C/BD/ATM-CDM/2025-26/003

1. TransPeshawar (The Urban Mobility Company) is set up under Section 42 of the Companies Act, 2017, and is responsible for project implementation, management and maintenance of urban rapid transit projects assigned by the Khyber Pakhtunkhwa Urban Mobility Authority.
2. TransPeshawar (The Urban Mobility Company) invites eligible Sole Proprietors, Firms, Banks or Companies, to participate in the National Competitive Bidding, to be conducted via Single Stage-One Envelope bidding procedure, for the lease of ATM/CDM.
3. The detail of ATM/CDM spaces to be disposed of including number of Stations, location, dimension, covered area and reserve price are provided in Bid Solicitation Documents.
4. The assets for disposal are offered on “as is where is basis”.
5. The prospective bidders may visit and inspect the ATM space located at relevant BRT Peshawar Bus Stations, in liaison with the office of the undersigned, during the period from publishing of this advertisement in newspaper till one day prior to deadline for submission of bids from 0900hr to 1700hrs (Monday through Friday).
6. Bid solicitation Document may be obtained by the prospective bidders from the website of TransPeshawar from publication of this advertisement in newspapers till last day for submission of bids.
7. A Bid Security/Earnest Money to the amount of PKR.10,000/- per ATM space in shape CDR/DD from any scheduled bank of Pakistan shall be submitted along with the bid. The bid security shall be submitted from the bank account of the bidder submitting the bid.
8. Bids must be submitted to the undersigned on or before 11:30 AM (PST), November 04, 2025.
9. Bids shall be opened in the presence of bidders’ representatives who choose to attend at 12:00 PM (PST) on the same day, November 04, 2025 at the office of TransPeshawar.
10. The advertisement is also available on the website of TransPeshawar (<http://transpeshawar.pk>) and KPPRA (<http://www.kppra.gov.pk>).
11. TransPeshawar reserves the right to cancel the auction process by assigning cogent reason.

Chief Executive Officer
TransPeshawar (The Urban Mobility Company)
TransPeshawar Head Office, 1st Floor, Main BRT Depot, Opposite NHA Complex, GT Road
Chamkani, Peshawar. Contact Number: 091-2621393-5

Part-II
Section-II
Bid Data Sheet

ITB Title	ITB No.	Description of BDS
A. General		
Legal Framework for Disposal of Public Assets	ITB 1.1	Name of Procuring Entity: TransPeshawar (The Urban Mobility Company)
	ITB 1.5	Lease of ATM/CDM Spaces in Peshawar BRT Bus Stations through Sealed bid Auction
	ITB 1.6	The method, procedure, and mode of disposal of the assets applied to the case are: Method: National Competitive Bidding (NCB), Procedure: Single Stage-One Envelope Mode: Lease of ATM/CDM Spaces in Peshawar BRT Bus Stations
Scope of Bid	ITB 2.1	The title and identification number of the Invitation for Bids (IFB) is: Identification Number: TPC/P&C/BD/ATM-CDM/2025-26/003 Title: Lease of ATM/CDM Spaces in Peshawar BRT Bus Stations Description of assets: As detailed under Description of Assets in Part-II Section-IV.
Source of Funds	ITB 3.1	The source of funds, if any, needed for undertaking this case of disposal is: Procuring Entity's budgetary resources" will be used for advertisement and bidding process.
Eligible Bidders	ITB 4.1	Bidders shall meet the qualification and eligibility criteria provided under Qualification and Evaluation Criteria contained in Part-II Section-III.
	ITB 4.2	Format for Power of Attorney of a bidder participating in the bidding process through a representative: Power of Attorney shall be provided by the bidder on the format provided in Part-II Section VI.
	ITB 4.3	Not Applicable
One Bid per Bidder	ITB 5.1	The number of bids allowed to a bidder to submit, either individually or as a member or partner in a Firm,

		Company, or JVCA, for the same Lot/Package/Bidding Unit, in the same bidding process: One bid per bidder. The bidder submitting multiple bids for same ATM/CDM shall be disqualified.
Eligible Categories of Public Assets for Disposal	ITB 6.1	Description of assets for disposal: The detail is specified under “Description of Assets” in Part-II Section-IV.
Visit and Inspection of Assets	ITB 7.1	Liaison person for visit and inspection of the Asset(s) for disposal by prospective bidders: Shahzeb Akhter Business Development Team TransPeshawar Cell: 0311-2859959 Email: marketing@transpeshawar.pk
	ITB 7.2	The place and timing for the visit and inspection of asset(s) for disposal: TransPeshawar office, Chamkani Peshawar (0900 HRS to 1700 HRS Monday-Friday) during the period from publication of advertisement in newspaper till one day prior to deadline for submission of Bids.
B. Contents of Bid Solicitation Documents		
Clarification of Bid Solicitation Documents	ITB 9.1	The bidder shall submit queries in writing before holding pre-bid meeting, if scheduled otherwise one day prior to deadline for submission of bids. The response to the queries shall be disseminated via minutes of pre-bid meeting issued to the participating bidders and uploaded on the website of Procuring Entity. In case pre-bid meeting is not organized the response to the clarification will be in writing to the relevant bidder accordingly.
	ITB 9.2	The venue, date, and time for the pre-bid meeting will be: Not Applicable Minutes of Meeting and response to the queries shall be dispatched as: Not Applicable
Amendment of Bid Solicitation Documents	ITB 10.1	The addendum/corrigendum will be hoisted on website of Procuring Entity or KPPRA or both. If the addition/correction are substantial nature, in

		consideration of Procuring Entity, the addendum/ corrigendum will be published in newspaper as per original advertisement.
C. Preparation of Bids		
Language of Bid	ITB 12.1	The language of the bid will be: English.
Documents Comprising Bid	ITB 13.1(i)	“Not applicable”
Documents Establishing Bidder’s Eligibility and Qualification	ITB 14.1	The documents establishing the bidder’s eligibility and qualification to bid, and to perform the Contract if his bid is accepted, are: Listed under Part II Section III, Qualification and Evaluation Criteria
	ITB 14.2	Details of ineligibility categories of bidder are: Not Applicable
	ITB 14.3	Details of the requisite capability to implement the restrictions on end-users and exports: Not applicable
Bidding Units and Bid Prices	ITB 15.1	The detail is provided under “Description of Assets” in Part-II Section-IV.
Bid Currencies	ITB 16.1	The bid currencies: Pak. Rupees
Bid Security	ITB 17.1	The Bid Security: Bid security shall be submitted in PKR from any scheduled bank of Pakistan to the amount of ten thousand Pak Rupees (PKR. 10,000) for each ATM space in shape of Call Deposit Receipt in the name of Chief Executive Officer (CEO) TransPeshawar. The bid security shall be submitted from bank account of the bidder.
	ITB 17.7	The bid security for successful bidder will be released upon submission of performance security in accordance with ITB 38.1.
	ITB 17.8 and ITB 18.1	The bid validity period shall be: 90 days from the deadline for submission of bids.
Format and Signing of Bid	ITB 21.1	The number of copies of the bid:

		One hard and one soft copy.
D. Submission of Bids		
Sealing and Marking of Bid	ITB 22.3 (a)	Address for bid submission: TransPeshawar (The Urban Mobility Company) TransPeshawar Head Office First(1 st) Floor, Main BRT Depot, Opposite NHA Complex, Khyber Pakhtunkhwa. Contact Number: 091-2621393-5.
	ITB 22.3 (b)	The original bid and each copy (inner envelopes) and outer envelope shall contain the following: Procurement Ref. No: Lot No: Procurement Title: Bid shall not be open before:
Deadline for Submission of Bid	ITB 23.1	The bids shall be submitted to: Chief Executive Officer, TransPeshawar (The Urban Mobility Company) TransPeshawar Head Office First(1 st) Floor, Main BRT Depot, Opposite NHA Complex, Khyber Pakhtunkhwa. Contact Number: 091-2621393-5. The deadline for submission of the bids shall be: Date: 04/11/2025 Time: 11:30 AM (PST) Venue: Reception Desk TransPeshawar Head Office First(1 st) Floor, Main BRT Depot, Opposite NHA Complex, Khyber Pakhtunkhwa
	ITB 23.2	Provision for Electronic Bids: Not applicable
E. Opening and Evaluation of Bids		
Bids Opening	ITB 26.1	The bids opening shall take place at: Date: 04/11/2025 Time: 12:00 PM (PST) Venue: Conference Room TransPeshawar Head Office First(1 st) Floor, Main BRT Depot, Opposite NHA Complex, Khyber Pakhtunkhwa
	ITB 26.2	Not applicable
Clarification of	ITB 27.1	Period for clarification of the bids:

Bid		Bids clarification can be sought by any bidder/prospective bidder one (01) day before holding of pre-bid meeting or in case the pre-bid meeting is not scheduled, one day prior to deadline for submission of bid.
Evaluation and Comparison of Bids	ITB 30.2	Conversion of bid currencies into a single currency: Not Applicable
	ITB 30.3	The margin of preference for national bidders shall be “Not applicable”
	ITB 30.4	The criteria and methodologies set for the evaluation and comparison of the bids are: The criteria and methodologies are provided under Part II Section III, “Qualification and Evaluation Criteria”.
	ITB 30.7	not applicable
	ITB 30.8	not applicable
Post-qualification Evaluation of Successful Bidder	ITB 31.1	Requirement of post-qualification evaluation of the Successful Bidder: not applicable
Stand-still Period	ITB 32.1	The stand-still period to be observed in the case shall be ten (10) days from the announcement of the final results of bid evaluation.
F. Award of Contract		
Notification of Award and Entry into Force of Contract	ITB 37.1	The time limit for confirmation of receipt of the Letter of Acceptance by the Successful Bidder will be: three (03) working days. The time limit for the return of the signed Contract by the Successful Bidder will be: twenty-one (21) days
	ITB 37.3 (b)	Twenty-one (21) days
Performance Guarantee	ITB 38.1	The amount of the Performance Guarantee and the time limit for its submission: The amount of performance security shall be two hundred thousand Pak Rupees (PKR. 200,000) for each ATM space. The Successful bidder has to submit requisite performance security within 14 days from the date of issue of Letter of Acceptance in shape of Demand Draft/Pay Order/Call Deposit Receipt in the name of Chief Executive Officer (CEO) TransPeshawar.
Advance Payment	ITB 39.1	“Not applicable”
Payments to Procuring	ITB 40.1	The Successful Bidder shall pay to the Procuring Entity the Bid Price as per the schedule given below:

Entity		Payment shall be made in accordance with Contract Agreement.
Transfer Deed	ITB 41.1	Conditions required to be fulfilled by the Successful Bidder before execution of the transfer deed: “not applicable” .
Integrity Pact	ITB 43.1	The time limit for submission of the second Integrity Pact by the Successful Bidder will be: Not Applicable

Part-II
Section-III

Qualification and Evaluation Criteria

The Qualification and Evaluation Criteria for the bidders for participation in the disposal of assets shall be as follows:

Qualification and Eligibility Criteria

- i. Sole proprietor (Pakistani national with valid CNIC) or firm or company or bank registered in/ incorporated with Registrar of Firms or SECP or relevant body. Joint venture or consortium (JVCA) are not allowed;
- ii. Registration with FBR for income tax and reflected in ATL of FBR;
- iii. Registration with KPRA for sales tax on services having active tax payer status;
- iv. The bidder shall not be associated or had been associated in the past, directly or indirectly, with a firm or any of its affiliates that have been engaged by the Procuring Entity to provide consulting services for the preparation of design, specifications, and other documents to be used for disposal of assets under this BSD.
- v. The bidder shall not under a declaration of ineligibility or blacklisted for corrupt and fraudulent practices issued by any Procuring Entity in Pakistan or Public Procurement Regulatory Authority in the Federal Jurisdiction or other provinces or Azad State of Jammu and Kashmir or Gilgit Baltistan.
- vi. The Government-Owned Enterprises in the Province of Khyber Pakhtunkhwa or in Pakistan may participate only if they are legally and financially autonomous, operate under commercial law and not a dependent agency of the Government.
- vii. Employees of the Procuring Entity or members of its Board shall be/are barred to participate in the bidding process for offering their bids.
- viii. Fulfill all the requirement of Section 25, as stated below, of the Procurement Act.

Evaluation Criteria

The bidder fulfilling the above criteria will be declared as substantially responsive. Financial prices/quotes (% share) of substantially responsive bidders will be considered for each ATM and/ or CDM space separately. The bidder quoting highest percentage (%) share against given ATM and/ or CDM space will be declared as successful bidder for the specific ATM and/ or CDM space subject to approval of competent authority.

In the event that bidders submit quotations for both ATM and CDM facilities, the bidder offering the highest percentage (%) revenue share for the ATM space shall be declared the successful bidder.

However, if one bidder submits a quotation for ATM space only and another for CDM space only, preference shall be accorded to the bidder quoting for ATM space.

Documents Comprising Bid (ITB Clause 13.1)

The bids submitted by the bidders shall comprise the following documents.

ITB Clause	Documents to be submitted	Status
20.1	Bid Form and Price Schedule	
4.1	Qualification and Eligibility Criteria	
(i)	A copy of CNIC or certificate of registration/incorporation of firm or company or bank having registration with Registrar of Firms or SECP or relevant body respectively.	
(ii)	Registration certificate with FBR for income tax and reflected in ATL of FBR;	
(iii)	Registration certificate with KPRA for sales tax on services with active tax payer status.	
(iv)	Affidavit on E-Stamp Paper of PKR. 150 “Undertaking for Bidder’s Eligibility”	
4.2	Power of Attorney (on the format attached as Annex-IV) by the bidder on a notarized E-Stamp Paper of PKR.150, if the bidder is submitting bid through a representative or in case the bidder is a firm of a company.	
17.1	Bid security in PKR from any scheduled bank of Pakistan to the amount of ten thousand Pak Rupees (PKR. 10,000) for each ATM space in shape of Call Deposit Receipt in the name of Chief Executive Officer (CEO) TransPeshawar. The bid security shall be submitted from bank account of the bidder.	

Part II.

Section IV

Description of Assets

Station No.	STATION NAME	Station No.	STATION NAME
1	Chamkani	15	Saddar Bazar
2	Sardar Ghari	16	Mall Road
3	Chugal Pura	18	Tehkal Payan
4	Faisal Colony	19	Tehkal Bala
5	Old Haji Camp	20	Abdara Road
6	Lahore Adda	21	University Town
7	Gulbahar Chowk	23	Islamia College
8	Hashtnagri	24	Board Bazar
9	Malik Saad Shaheed	26	Bab-e-Peshawar
10	Khyber Bazar	27	Phase 3 Chowk
11	Shoba Bazar	28	Tatara Park
12	Dabgari Gardens	29	PDA
13	Railway Station	30	Hospital Chowk
14	FC Chowk	31	Kharkhano Market

Reserve Price

- 1. Minimum Base/Reserve % Share Paid to TPC Per ATM = 50% of Off-Us Cash withdrawal Transaction (Offer Below 50% will be rejected)**
- 2. Minimum Base/Reserve % Share Paid to TPC Per CDM = 50% of Cash Deposit Transactions**
- 3. (Offer Below 50% will be rejected)**

Part-II
Section-V
Special Conditions of Contract

Table of Clauses

1.	Definitions (GCC Clause 1)
2.	Governing Language (GCC Clause 4.1)
3.	Applicable Law (GCC Clause 5.1)
4.	Standards (GCC Clause 7.1)
5.	Notices (GCC Clause 8.1)
6.	Assets Location (GCC Clause 10.1)
7.	Country of destination (GCC Clause 11.1)
8.	Restrictions on end-users and exports (GCC Clause 12.1)
9.	Packing (GCC Clause 14)
10.	Insurance (GCC Clause 15.1)
11.	Schedule of Requirements and Transfer of Assets (GCC Clause 17)
12.	Transfer of Intellectual Property Rights (GCC Clause 18.1)
13.	Performance Guarantee (GCC Clause 19)
14.	Incidental Services and Costs (GCC Clause 20.1)
15.	Contract Price (GCC Clause 21.1)
16.	Payments and Schedule of Payments (GCC Clause 23)
17.	Assignment (GCC Clause 26.1)
18.	Subcontracts (GCC Clause 27.1)
19.	Liquidated Damages (GCC Clause 29.1)
20.	Transfer Deed (GCC Clause 30.1)
21.	Use of Contract Documents and Information; Inspection and Audit by Procuring Entity (GCC Clause 32.3)

Part-II
Section-V
Special Conditions of Contract

1. Definitions (GCC Clause 1)

GCC 1.1 (a) — The Assets are comprising as per details provided in Description of Assets Part-II Section-IV.

GCC 1.1 (i) — The Counter-party is successful bidder herein referred as Lessee.

GCC 1.1 (i) — The mode of disposal is Renting of Demise Premises as mention in Disposal of Assets Part-II Section-IV through open competitive bidding.

GCC 1.1 (k) — disposal means renting out spaces for installation of ATMs / CDMs on monthly rental basis as per locations defined in Description of Assets.

GCC 1.1 (r) — The Procuring Entity / Lessor is TransPeshawar (The Urban Mobility Company).

GCC 1.1 (s) — The Lessor's country is the Islamic Republic of Pakistan.

GCC 1.1 (q) — The name of the Project is: *Not applicable*

GCC 1.1 (q) — The Project Site is Not applicable

GCC 1.1 (w) — Signature means, signature and seal of the parties.

2. Governing Language (GCC Clause 4.1)

The Governing language shall be English.

3. Applicable Law (GCC Clause 5.1)

The Applicable Law shall be the law of the province of Khyber Pakhtunkhwa and the Islamic Republic of Pakistan.

4. Notices (GCC Clause 8.1)

Any notice or communication given or made or in connection with the matters contemplated by the Agreement shall be in writing and served to a Party at its address as specified in below. Notices or communications sent by registered post or courier service or any other substituted mode will be deemed to have been served on the date that such mail is delivered or delivery is attempted.

Addresses of the parties to the Contract for issuing notices and correspondence shall be:

a. M/s Transpeshawar (The Urban Mobility Company), 1st Floor, KPUMA Building, Main BRT Depot, G.T Road, Peshawar, Khyber Pakhtunkhwa

b. Successful Bidder / Lessee _____ having registered Address at _____

5. Assets Location (GCC Clause 10.1)

The location of the assets for disposal are as specified in the Description of Assets (Part-II Section-IV).

6. Country of destination (GCC Clause 11.1)

Not Applicable being Rental Agreement

7. Restrictions on end-users and exports (GCC Clause 12.1)

Successful Bidder/Lessee is not allowed to sub-let the rental spaces. Exports is not Applicable being Rental Agreement

8. Packing (GCC Clause 14)

Not Applicable being Rental Agreement

9. Insurance (GCC Clause 15.1)

The counter party/Lessee shall, at their own expense, obtain and maintain comprehensive insurance coverage for the leased premises or equipment of the Lessee. The tenant shall include a waiver of subrogation clause, waiving thereby the insurer's right to recover against the Lessor for any loss or damage covered under the policy. Failure of the Lessee to procure such insurances, and any damage thereof will not be responsibility of the Lessor.

10. Schedule of Requirements and Transfer of Assets (GCC Clause 17)

GCC Clause 17.1 Schedule of Requirement is attached and Transfer of Assets is not applicable under this contract. Notwithstanding any provision in the General Conditions of Contract (GCC) to the contrary, upon the expiration or earlier termination of this Lease, the Lessee shall have full responsibility for and shall bear all risk and cost associated with: (a) the complete removal of all Lessee's property, fixtures, fittings, equipment, and alterations (the "Lessee's Assets") from the Premises; and (b) the subsequent making-good of all damage caused by such removal to return the Premises to its original condition.

GCC Clause 17.2 – As per schedule of Requirement

GCC Clause 17.3 - Not Applicable being Rental Agreement.

GCC Clause 17.4 – As per bid data sheet

GCC Clause 17.5 – As per GCC 17.5

11. Transfer of Intellectual Property Rights (GCC Clause 18.1)

Not Applicable being Rental Agreement.

12. Performance Guarantee (GCC Clause 19)

GCC Clause 19.1—The amount of Performance Guarantee shall be in PKR to the amount of PKR 200,000 per ATM/CDM in shape of CDR/DD/pay order in the name of Lessor i.e. Chief Executive Officer, TransPeshawar. The Performance Guarantee shall be submitted within 21 days of issuance of Letter of Acceptance.

GCC Clause 19.2 — (a) The Performance Guarantee may be applied by the Lessor to any unpaid rental amount, utility charges, taxes, or any other sum payable by the Lessee hereunder, or to cure any default of the Lessee, including the cost of repairing damage to the Premises beyond fair wear and tear. (b) In case of partial liquidation, the lessee shall be responsible to replenish with same amount within 07 days of notice of such partial liquidation. If the Lessee fails to

replenish the Performance Guarantee in accordance with this Clause, this shall constitute a material breach of the Agreement and the Lessor shall be entitled to liquidate the remainder of the Performance Guarantee and terminate the Agreement.

GCC Clause 19.4 — Performance Guarantee shall be retained throughout execution of the contract. Performance Guarantee will be released to the Lessee by the Lessor within thirty (30) days after expiry/termination of the lease agreement and vacation of premises after adjustment/deduction of dues payable by the Lessee.

13. Incidental Services and Costs (GCC Clause 20.1)

Not Applicable

14. Contract Price (GCC Clause 21.1)

Total Price of contract as stipulated in the Form of Bid and Price Schedule, including any increase therein during term of the Contract.

15. Payments and Schedule of Payments (GCC Clause 23)

GCC Clause 23.1 - The Lessee shall pay rental by the 10th day of each month as detailed in Statement of Requirement. The rental amount will be paid without deductions, bank charges, set-off or exchange.

Whereas the Rent is to be paid on monthly basis as per SORs, the Lessee shall be responsible for payment of included but not limited to following utility charges on monthly basis;

- a) Power Supply / Electricity will charge as per following Tarif formula-based sub meter reading recorded on monthly basis;

Tarif (Rs) = Surcharge (Genset) + PESCO Tarif,

Where;

- (i) PESCO Tariff (Rs) = (Total PKR Amount in Pesco bill for the respective month/Total units consumed in Pesco bill for the respective month)
And;
 - (ii) In case where the Generator is used as an alternate supply of electricity due to of non-supply from PESCO, rate of Genset charges will be @PKR 6.51 per unit fuel Price to be adjusted quarterly w.r.t. OGRA notified rates and annual maintenance charges to be added with respect to annual CPI.
- b) The power supply charges to be paid by Lessee on monthly basis by the 10th of each month.
- c) The number of electricity units consumed shall take readings from calibrated/PESCO-approved kWh check meter(s) installed by Lessee.
- d) The electricity cost shall include cost of fueling and generator maintenance.

GCC Clause 23.2 - The maximum limit of liquidated damages and /or outstanding rental amount shall not exceed the amount of Performance Guarantee. If amount of liquidated damage and /or outstanding quarterly rent equates the Performance Guarantee, such event

will constitute material breach and lead to termination of the contract forthwith.

GCC Clause 23.3 - The currency of the payment shall be Pak. Rupees.

16. Assignment (GCC Clause 26.1)

The Lessee shall not assign, mortgage, charge, or otherwise transfer, whether in whole or in part, the benefit of this Agreement or any of its rights, benefits, or obligations hereunder. Any purported assignment, transfer, or disposition of any interest without the prior written consent of the Lessor shall be null and void and shall constitute a material breach of this Agreement, entitling the Lessor to terminate forthwith.

17. Sub contracts (GCC Clause 27.1)

The Lessee shall not sub-let, license, or part with possession of the Premises or any part thereof, nor shall it grant any right to any third party to occupy or use the Premises. Furthermore, the Lessee shall not subcontract the performance of its core obligations under this Agreement without prior written authorization of Lessor. Any unauthorized subletting or subcontracting shall be deemed a material breach, vesting the Lessor with the immediate right to re-enter and take possession of the Premises and terminate the contract.

18. Liquidated Damages (GCC Clause 29.1)

Maximum Limit of Liquidated damages will not be more than amount of performance guarantee, once such limit of liquidated damages is reached it will constitute material breach of contract, and Lessor may terminate the contract. Such liquidated damages will be determined based on following;

If the Lessee fails to perform its obligations under the Agreement and remedy the breach within seven (07) Business Days, after receipt from Lesser of a notice calling upon it to do so or such other time as specified by Lesser in writing, then the Lesser shall be entitled to impose penalty to the amount equal to Rs. 5000 per instance which will be deducted from the performance security and the Lessee shall replenish the deducted amount within seven (7) business days of such deduction.

19. Transfer Deed (GCC Clause 30.1)

Not Applicable

Part-II
Section VI
Bidding Forms

S.No.	Bidding Form and Format
1.	Bid Form
2.	Price Schedule
3.	Letter of Acceptance
4.	Contract Form
5.	Power of Attorney of the bidder participating in the bidding through a representative
6.	Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award (Not Applicable)
7.	Integrity Pact (Not Applicable)
8.	Affidavit (Undertaking for Bidder's Eligibility)

1. Bid Form

IFB No: TPC/P&C/BD/ATM-CDM/2025-26/003

Dated: _____

Chief Executive Officer (CEO),
TransPeshawar (The Urban Mobility Company),
Main BRT Depot Chamkani,
Peshawar.

Dear Sir,

Having examined the Bid Solicitation Documents (BSD) including Addenda No. [*insert the number(s), if any*], the receipt of which is hereby duly acknowledged, I/we, the undersigned, offer a bid for **"Lease of ATM/CDM Spaces in Peshawar BRT Bus Stations"** in conformity with the said BSD for stations and bid price (% share) as indicated in Price Schedule.

I/We undertake, if my/our bid is accepted, for disposal of the assets, as specified in the Description of Assets, I/we will obtain and furnish the Performance Guarantee, as per requirement of Bid Solicitation Documents, for the due performance of the Contract, in the form and manner and within the time prescribed by TransPeshawar.

I/We agree to abide by this bid for a period of 90 days from the date fixed for bids opening following Clause 18 of the Instructions to Bidders, and it shall remain binding upon me/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 Letter of Acceptance thereof and your Notification of the Contract award, shall constitute a binding contract between TransPeshawar and me/us.

I/We understand that TransPeshawar is not bound to accept the highest or any bid that may be received.

Dated this _____ day of _____ 20 _____

Name of the Bidder _____

Signature of the Bidder _____

2. Price Schedule

Name of the Bidder _____ IFB No TPC/P&C/BD/ATM-CDM/2025-26/003

Type of bidder (Sole Proprietor/Firm/Company/Bank):			
Address:			
Telephone:			
Email Address:			
S. No	ATM/DCM Space/Station (Select ATM/DCM Space(s)/Station(s) from list attached as Annex-I . In case of multiple ATM/DCM Spaces/Stations, name of ATM/DCM Space/Station shall be indicated and quoted % share shall be reflected against respective ATM/DCM Space/Station separately.)	Quoted Monthly Share of Off-Us Cash withdrawal Transaction (% share paid to TPC) without Taxes and 1Link Fee as notified by 1Link (Pvt) Limited	Quoted Monthly Share of Cash Deposit Transaction (% share paid to TPC) without Taxes notified by the respective Bank.
1.			

Signature of the Bidder/Authorized Representative: _____

Name of Authorized Representative: _____

Name of Bidder: _____

Dated: _____

3. Letter of Acceptance

To: *[insert name and address of the Bidder]*

Dear Bidder

This is to inform you that the TransPeshawar has accepted your Bid dated *[insert the date]* for the execution of the “**Lease of ATM/CDM Spaces in Peshawar BRT Bus Stations**” for the % share of *[insert the amount in figures and words, and name of currency]* for [-----], as corrected and modified following the Instructions to Bidders, as the Best Evaluated Bid. The Contract Form, incorporating all agreements made between you and the TransPeshawar so far, is attached herewith.

You are further instructed to sign and date the Contract Documents and return them to the TransPeshawar, on or before *[insert the date and time as specified in the BDS for the purpose]*, and proceed with execution of the said Contract for the disposal of the assets following the Contract Documents.

Please note that failure to comply with and proceed as above shall be sufficient ground for withdrawal and annulment of the Letter of Acceptance and the Contract, and forfeiture of your Bid Security, besides other legal actions, as described in the Bid Solicitation Documents. You are required to acknowledge the receipt of this letter within three (03) Working days.

You are requested to furnish the Performance Guarantee within *[insert the number of days, as specified in the BDS]*, following the provisions in the Bid Data Sheet/Special Conditions of Contract, to the amount of PKR..... On the form as prescribed in BSD.

Please return the attached Contract Documents duly signed and stamped.

Signature of Issuing Authority (for Procuring Entity) _____

Name and Designation (for Procuring Entity) _____

Address (Postal) _____

Email/Whats App. _____

Dated _____

(Attachment: Contract Documents)

4. Contract Form

This Agreement is made at Peshawar on ___ day of ___ 20___

Between

M/s TransPeshawar (The Urban Mobility Company), a company incorporated with SECP since 2017, whose registered office is at 1st Floor, KPUMA Building, Main BRT Depot, G.T Road, Peshawar, Khyber Pakhtunkhwa, Pakistan (hereinafter called "**Lessor**") which expression shall, where the context so permits, mean and include its successors-in-interest, nominees, legal representatives and permitted assigns) of the Lessor of one party

And

M/s _____ having registered Address at _____ (hereinafter called "**Lessee**") which expression shall, where the context so permits, mean and include its successors-in-interest, nominees, legal representatives and permitted assigns) of the Lessee of the other part:

WHEREAS the Lessor invited Bids for disposal of certain assets, viz., _____ and has accepted a bid by the Lessee for the disposal of the said assets in the sum of ... [*insert Contract Price in figures and words*] (hereinafter called "**the Contract Price**").

The Parties hereby agree that the Agreement shall immediately be binding on them from the date of signing of the Contract Agreement by both the parties for a term of _____ (in words), unless, otherwise terminated earlier.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract, read with Special Conditions of Contract, referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, namely:

- a. Invitation for Bids
- b. Bid Data Sheet
- c. Description of Assets
- d. General Conditions of Contract
- e. Special Conditions of Contract
- f. Bid Form
- g. Performance Guarantee
- h. Minutes of Negotiations
- i. Letter of Acceptance
- j. Contract Form
- k. Price Schedule

I. Complete Bid Solicitation Documents

3. In consideration of the payments to be made by the Lessee to the Lessor as hereinafter mentioned, the Lessor hereby covenants with the Lessee to hand over the assets for disposal in conformity with the provisions of the Contract.

4. The Lessee hereby covenants to pay the Lessor in consideration of the disposal of the assets; the Contract Price and/or such other sum as may become payable under the provisions of the Contract at the time(s) and in the manner prescribed by the Contract.

5. IN WITNESS whereof the parties hereto have caused this Agreement to be executed following their respective laws the day and year first above written.

Signature of the Lessee

Name: _____

Designation: _____

Address: _____

(Seal)

Signature of the Lessor

Name: _____

Designation: _____

Address: _____

(Seal)

Signed in the presence of:

Witness: 01

Signature: _____

CNIC: _____

(Name, Title and Address)

Witness: 02

Signature: _____

CNIC: _____

(Name, Title and Address)

5. Power of Attorney

(For a bidder participating in the bidding through a representative)

[On a E-Stamp Paper of Rs. 150/- or above]

THIS POWER OF ATTORNEY is executed at _____ on this _ day of _____, by [insert name of the Bidder] at [insert the address] (hereinafter, referred to as the “Grantor”), which expression wherever occur in these presents shall also mean and include its successors-in-interest and assigns.

WITNESSETH

WHEREAS the Grantor intends to submit a bid to the [insert name of the Procuring Entity] (hereinafter, referred to as “the Procuring Entity”), in respect of the [insert the mode of disposal of assets] of [insert the description of the assets for disposal] (hereinafter, referred to as “the Assets”), and to do the follow up related actions (hereinafter, jointly referred to as “the Transaction”), and for this purpose, the Grantor considers it necessary and expedient to appoint a representative/attorney.

WHEREAS the Instructions to Bidders contained in the Bid Solicitation Documents (BSD), for the disposal of the assets referred to warrants submission of a Power of Attorney to the said appointment.

WHEREAS the Grantor represents and warrants to the Procuring Entity that all corporate and other actions required to give effect to this Power of Attorney have been duly taken and are subsisting.

NOW THEREFORE THIS DEED WITNESSETH the Grantor does hereby, irrevocably and unconditionally, nominate, constitute and appoint Mr./Ms. _____, son/daughter of _____, residing at _____ and holding CNIC No. _____ as its true and lawful attorney holding designation [insert the designation] (hereinafter, referred to as “the Attorney”) to do or cause to be done all such acts, deeds, matters, and things which the Grantor may now do or in future may become interested to do in connection with the Transaction, including:

1. to visit and inspect the assets for disposal, seek clarification of the BSD, and attend the pre-bid meeting;
2. to prepare and submit a bid following provisions of the BSD;
3. to attend the bids opening event and the bidding process in respect of the Transaction and generally to take such actions and decisions as may be necessary for the bidding;

4. to negotiate, execute (underhand or under seal), sign, and deliver all contracts, instruments, deeds, agreements, applications, and other documents, to make amendments to the same whether or not material, and to submit the same to the Procuring Entity and/or any other interested parties;
5. to receive notices, instructions, and orders for and on behalf of the Grantor(s); and
6. to do all other things and to take all necessary steps incidental to the exercise of the above powers or which the Attorney considers necessary or expedient concerning the foregoing or the effective exercise of any power listed above.

The Grantor agrees that whatever the Attorney shall do or cause to be done according to this Power of Attorney shall be binding on the Grantor.

The Grantor agrees to ratify and confirm whatever the Attorney shall do or cause to be done under this Power of Attorney.

All terms used in this instrument, but not defined herein, shall have the meaning given to them in the BSD

IN WITNESS WHEREOF, the Grantor has executed this Power of Attorney on the date and place first written above.

WITNESSES:

[INSERT NAME OF THE GRANTOR]

[Signature, Name, Father's Name, and CNIC]

[Signature, Name, Designation, and CNIC]

1. _____

2. _____

NOTARY PUBLIC: (Name, Signature, Seal, Number, and Date) _____

6. Power of Attorney

(Not Applicable)

(For the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award)

[On an e-stamp paper of Rs. 150/- or above]

THIS POWER OF ATTORNEY is executed at _____ on this _____ day of _____, by *[insert name of Joint Venture, Consortium or Association, as the case may be]* at *[insert the address]* (hereinafter, referred to as “**the Grantor**”, which expression wherever occur in these presents shall also mean and include its successors-in-interest and assigns).

WITNESSETH

WHEREAS the Grantor obtained the Bid Solicitation Documents (BSD), including Instructions to Bidders about the disposal of the assets referred to, and submitted a bid dated *[insert the date]* to the *[insert name of the Procuring Entity]* (hereinafter, referred to as “**the Procuring Entity**”), in respect of the *[insert the mode of disposal]* of *[insert the description of the assets for disposal]* (hereinafter, referred to as “**the Assets**”);

Whereas the Procuring Entity has communicated a Letter of Acceptance stating that the Procuring Entity has accepted the said bid dated *[insert the date]* as the best-evaluated bid for execution of the *[insert name of the Contract and identification number, as given in the Special Conditions of Contract]* for the Contract Price of the equivalent of *[insert the amount in figures and words]*, as corrected and modified following the Instructions to Bidders, as the best-evaluated bid. The Contract Form, incorporating all agreements made between the Grantor and the Procuring Entity so far, was attached with the said letter;

Whereas the Grantor was instructed to confirm the receipt of the communication through the means and within time, as specified. It was further instructed to sign and date the Contract Documents and return them to the Procuring Entity, within the specified time, and proceed with execution of the said Contract for the disposal of the assets following the Contract Documents;

WHEREAS the Grantor intends to proceed further as instructed and to do the follow-up related actions, (hereinafter, jointly referred to as “**the Transaction**”), following the provisions of the Bid Solicitation Documents;

WHEREAS the Instructions to Bidders contained in the Bid Solicitation Documents (BSD), for the disposal of the assets referred to warrants the submission of a Power of Attorney of the Lead Member of the Joint Venture, Consortium, or Association, as the case may be, to

bind all Members/Partners of the Joint Venture, Consortium or Association, as the case may be, to the decisions and actions taken by him in connection with the said Transaction;

AND WHEREAS the Grantor represents and warrants to the Procuring Entity that all corporate and other actions required to give effect to this Power of Attorney have been duly taken and are subsisting.

NOW THEREFORE THIS DEED WITNESSETH the Grantor does hereby, irrevocably and unconditionally, nominate, constitute and appoint the *[insert name and address of the Lead Member, and CNIC if applicable]* as its true and lawful attorney (hereinafter, referred to as “**the Attorney**”) to do or cause to be done all such acts, deeds, matters, and things which the Grantor may now do or in future may become interested to do in connection with the Transaction, including:

1. to visit the Procuring Entity and other offices concerning the Transaction, and generally to take such actions and decisions as may be necessary for the purpose;
2. to negotiate, execute (underhand or under seal), sign, and deliver all contracts, instruments, deeds, agreements, applications, and other documents, to make amendments to the same whether or not material, and to submit the same to the Procuring Entity and/or any other interested parties;
3. to incur liabilities, receive payments, make payments, and receive notices, instructions, and orders for and on behalf of any or all members/partners of the joint venture, Consortium, and Association, as the case may be; and
4. to do all other things and to take all necessary steps incidental to the exercise of the above powers or which the Attorney considers necessary or expedient concerning the foregoing or the effective exercise of any power listed above.

The Grantor agrees that whatever the Attorney shall do or cause to be done according to this Power of Attorney shall be jointly and severally binding on all members/parties of the Grantor.

The Grantor agrees to ratify and confirm whatever the Attorney shall do or cause to be done under this Power of Attorney.

All terms used in this instrument, but not defined herein, shall have the meaning given to them in the BSD.

IN WITNESS WHEREOF, the Grantor has executed this Power of Attorney on the date and place first written above.

WITNESSES:

[INSERT NAME OF THE GRANTOR]

[Signature, Name, Father's Name, and CNIC]

[Signature, Name, Designation, and CNIC]

1. _____

2. _____

NOTARY PUBLIC: (Name, Signature, Seal, Number, and Date) _____

7. Integrity Pact

(On an e-stamp paper of Rs. 150/- or above)

(Not applicable)

Declaration of Fees, Commission and Brokerage Etc., payable by the Bidder of Disposal of Assets Contracts worth Rs. 10.00 million or more

Contract No. _____ Dated _____

Contract Value: [To be filled in at the time of signing of the Contract]

Contract Title: [insert the title of the Contract] _____

..... [insert name of the Bidder] (hereinafter referred to as **“the Bidder”**) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from the Procuring Entity/Government of Khyber Pakhtunkhwa (hereinafter referred to as **“the GoKP”**) or any administrative subdivision or agency thereof or any other entity owned or controlled by the GoKP through any corrupt practice.

Without limiting the generality of the foregoing, the Bidder 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 the Procuring Entity/the GoKP or any administrative subdivision or agency thereof or any other entity owned or controlled by the GoKP, except that which has been expressly declared pursuant hereto.

The Bidder 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 the GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Bidder 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 the Procuring Entity/the GoKP under any law, contract or other instruments, be voidable at the option of the Procuring Entity/the GoKP.

Notwithstanding any rights and remedies exercised by the Procuring Entity/the GoKP in this regard, the Bidder agrees to indemnify the Procuring Entity/the GoKP for any loss or damage incurred by it on account of its corrupt practices and further pay compensation to the Procuring Entity/the GoKP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Bidder as aforesaid to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Procuring Entity/the GoKP or any administrative subdivision or agency thereof or any other entity owned or controlled by the GoKP.

Name of the Bidder: _____ **Name of the Procuring Entity:** _____

Signature: _____ **Signature:** _____

[Seal] _____ **[Seal]** _____

Dated: _____ **Dated:** _____

8. Affidavit

(Undertaking for Bidder's Eligibility)

[On a E-Stamp Paper of Rs. 150/- or above]

I/We, [insert name(s) of the Bidder(s)] (hereinafter referred to as **"the Bidder(s)"**) intend to submit a bid, to the TransPeshawar (hereinafter referred to as **"the Procuring Entity"**), in respect of the tender for.... [insert the mode of disposal of assets] of [insert the description of the assets for disposal].

I/We, the Bidder(s), do hereby solemnly affirm and declare that:

1. I/We, the Bidder(s), have never been under a declaration of ineligibility for corrupt and fraudulent practices; or, black-listed in any procurement case by any Public Sector Organization, or Procurement Entity or Public Procurement Regulatory Authority in the Jurisdiction of Khyber Pakhtunkhwa, Federal Government, Punjab, Sindh, Balochistan, Azad State of Jammu or Kashmir or Gilgit Baltistan.
2. I/We, the Bidder(s), fulfill the minimum qualification criteria for bidders to participate in the bidding, that affirm/ensure that the bidder:
 - a) has the legal capacity to enter into the contract;
 - b) has the prescribed technical, managerial, and financial proficiency, equipment/plant, and/ or relevant certified experience;
 - c) is neither insolvent nor bankrupt;
 - d) is not in the process of winding up nor his/her properties are under the control of the receiver nor have his/her business activities been suspended nor legal proceedings for any of the foregoing are imminent or have been initiated against him/her; and
 - e) has fulfilled all obligations under the law for the time being in force.
3. I/We, the Bidder(s), fulfill the eligibility criteria for Bidders, as specified in the BDS.
4. I/We, the Bidder(s), are not associated, and/or had never been associated in the past, directly or indirectly, with a firm or its affiliate(s) which has been engaged by the Procuring Entity to provide consulting services for the preparation of design, specifications, and other documents to be used for disposal of assets under this BSD.
5. I/We, the Bidder(s), do not fall in the category of employees of the Procuring Entity or members of the Board of Directors of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority or Assets Disposal Committee of the Procuring Entity, who are barred to participate in the bidding for this case of disposal of assets.
6. I/We, the Bidder(s), fully understand that in case of any violation(s) on the above points, I/we will be liable for the penal actions, including rejection of my/our bid,

forfeiture of bid security/guarantee and/or performance security, debarment and black-listing, and such other penalties and fines, as described in the Bid Solicitation Documents, the ensuing Contract Agreement and related laws.

Signature(s) of Deponent(s)/ Bidder(s) _____

Name of Deponent(s)/ Bidder(s) _____

CNIC No. of Deponent(s)/ Bidder(s) _____

Dated: _____

Notarized by: [*Name, signature, seal, number, and date*] _____

Schedule of Requirement

Lessor Shall:

1. Handover the possession of the said space i.e. 36 Sqft to the Lessee for installation and operation of ATM/CDM, including allied facilities such as antenna, earthing, waste bins, ATM/CDM enclosure, etc.
2. The agreement shall be effective from the commencement date for a period of three (03) years, further extendable for another term on the mutual consent of the parties, Lessee shall communicate to the lessor, of its intention, in writing at least three (03) months before but not later than 30 days to the expiry of the Agreement, on the same or revised terms and condition, as deemed appropriate by the lessor.
3. Have the right to take possession of the rental space if required for BRT operational purposes or if it affects the operation of bus services, circulation of passengers, or hygiene of the BRT Station.
4. Disconnect electricity to the ATM/CDM machine if the Lessee fails to submit the monthly share of OFF-US cash withdrawal OR cash deposit transaction payments and/or comply with instructions of Lessor.
5. Not be responsible for damage and/or malfunctioning of equipment or allied facilities due to any reason whatsoever.
6. Have the right to finalize the location of the ATM/CDM installation at the Station, keeping the scenario of BRT operations in view.
7. May make alterations or repairs to the Building or the Land in its absolute discretion in the vicinity of the Site but must use its best endeavors to minimize any interruption and disturbance to the use of the ATM/CDM and the Site.
8. Remove or restrict the movement of staff to the BRT station for ATM/CDM maintenance or other activities if Lessor raises an objection to such staff.
9. Issue Standard Operating Procedures (SOPs) from time to time through Notice for regulating affairs between Lessor and the Lessee.

Lessee Shall:

1. Submit Performance Security in the amount of Rs. 200,000/- per ATM/CDM in the name of the CEO, TransPeshawar, which shall be released at the expiry/termination of the lease agreement after due clearance as per Clause 12 of SCC/GCC.

2. Submit the quoted monthly share of OFF-US Cash Withdrawal Transaction payment OR Cash Deposit Transaction payment from the use of the ATM/CDM in accordance with the bank's schedule of charges in favor of the Chief Executive Officer, TransPeshawar, in the designated account, supported with a bank statement of transactions by the 10th of each month.
3. Be responsible for installing and operating the ATM/CDM within six months of commencement notice. However, in case ATM/CDM not installed within six months shall be considered breach of contract and performance guaranty shall stand forfeited.
4. In case the ATM/CDM is out of service for a month or more, the Lessee shall be liable to pay a guaranteed amount equivalent to the average of OFF-US Cash Withdrawal Transaction payments for the previous three (3) months. This amount shall be guaranteed and paid on a monthly basis until restoration of the services.
5. Be responsible for the installation of calibrated/PESCO-approved kWh check meter(s) and associated cabling required for the ATM/CDM.
6. Be responsible for payment of electricity charges on a monthly basis by the 10th of each month. The formula for per unit kWh determination shall be as follows:
 = (Total PKR Amount in PESCO bill for the respective month / Total units consumed in PESCO bill for the respective month) + Genset charges @ PKR 6.51*
 *Genset charges shall be subject to variation on a quarterly basis based on the formula used by the Lessor.
7. Be responsible for all costs related to the installation of the ATM/CDM, including electrical wires, cable trays, pipes, breakers, communication cables, ATM/CDM enclosure, alterations required in existing electrical equipment, earthing, etc. The Lessee shall also be responsible for restoring the structure to its original shape in case of damage or effects during ATM/CDM installation.
8. Be responsible for obtaining prior approval of installation plans from the Lessor.
9. Execute required improvements (holes, piping, welding, cutting, replacement, railing, etc.) and clear the site of all debris, restoring the structure to its original condition during the performance of duties/installation.
10. Not use the space for commercial advertisement or any other purpose except ATM usage. If requested by the Lessee, permission may be granted by the Lessor to display logos and trademark signs of affiliated banks on the ATM/CDM space.
11. Be responsible for not outsourcing its obligations under this agreement to a third party without the prior written consent of the Lessor. Any service contract entered into by the Lessee must strictly conform to the Lessor's security and other requirements for access to the Site.

12. Be responsible in case of any dispute or liability with respect to the usage of ATM/CDM services between the customer and the bank. The Lessor will not be responsible or have any liability in this regard.
13. Be responsible for the disposal of ATM/CDM waste/trash, water, etc., on a regular basis to keep the premises clean and tidy at all times.
14. Be responsible for the security of the ATM/CDM, including all allied facilities and cash, to the exclusion of the Lessor.
15. Be responsible for observing all rules, regulations, and instructions of the Lessor.
16. Not travel without fare or facilitate staff to travel without fare in the BRT system.
17. Remove staff within 24 hours of such notice by the Lessor without assigning any reason.
18. Be responsible for the repair of equipment, infrastructure, etc., damaged by the Lessee within 14 days of such notice by the Lessor.
19. Be responsible for not keeping/storing any hazardous/dangerous substances that are harmful to humans.
20. Be responsible for taking insurance for all their liabilities for the safety and security of equipment, cash, etc.
21. Vacate and return peaceful possession at the termination of the agreement and remove all installations. The Lessor's property shall be returned and/or repaired to its original state.
22. Avoid such actions which will constitute material breach:
 - i. discontinuity of ATM service for more than 90 consecutive days;
 - ii. issuance of three Notices in a month for violation under the Agreement on same or multiple issues impacting the vary purpose of this Agreement.
 - iii. Fails to install and operate the ATM within six (6) months of signing of the Agreement;
 - iv. If the Lessee is unable to replenish the performance security within 7 business days.
 - v. If the Lessee sublets or assign
 - vi. If the amount of Liquidated Damages equates amount of Performance Guarantee
23. Comply and abide by all the Laws, Rules, and Regulations of the Government (Federal or Provincial), regulators, and statutory entities/bodies of Pakistan.