



TransPeshawar

CORRIGENDUM

PROCUREMENT OF PURE-ELECTRIC BUSES (12 METER BUSES) FOR - BRT PESHAWAR SYSTEM

PREQUALIFICATION DOCUMENT

**DATED:
DECEMBER 26, 2025**

TRANSPESHAWAR (THE URBAN MOBILITY COMPANY)

*First Floor KPUMA Building Near Main BRT Depot, Chamkani, GT Road,
Peshawar, KPK, Pakistan*

Phone: +92-91-2621393-94

URL: www.transpeshawar.pk

LETTER OF INVITATION

The “**TRANSPESHAWAR (THE URBAN MOBILITY COMPANY)**”, invites Prequalification Applications in relation to the Project.

TransPeshawar (The Urban Mobility Company) established under section 42 of public company, Companies Act, 2017 owned by Government of Khyber Pakhtunkhwa. TransPeshawar was formally established / registered with Security Exchange Commission of Pakistan on February 9, 2017. TransPeshawar is governed by Board of Directors (BODs) headed by the Chairman. TransPeshawar is responsible for implementation, operation, management and maintenance of projects assigned by Khyber Pakhtunkhwa Urban Mobility Authority (KPUMA)

The TransPeshawar intends to operate pure electric buses in the city of Peshawar to reduce vehicular emissions and to provide a safe and efficient means of public transport to commuters. The Project will lay the foundation for future upgradation of public transport operations in the cities of Khyber Pakhtunkhwa. In light of the same, TransPeshawar intends to engage Original Equipment Manufacturers (OEMs) for the procurement and supply of pure electric buses of (11.5 to 13) meters. At this stage, TransPeshawar intends to procure fifty (50) pure electric buses under this Project, however, during the currency of the Project, TransPeshawar may increase the number of pure electric buses up to 100%, if required. For details in relation to the Project background and specifications, please refer to **ANNEXURE B – PROJECT INFORMATION** of this Prequalification Document.

In terms of the Khyber Pakhtunkhwa Public Procurement (KPPRA) Rules, prequalification of Applicants shall be based on their capabilities, competence, and resources that are relevant to the Project, taking into account the factors set out in this Prequalification Document.

It is mandatory that the Prequalification Applications be prepared using the standard formats provided in Section 9 (*Application Documents*) of this Prequalification Document duly signed & stamped and accompanied with any other document required pursuant to this Prequalification Document. The Prequalification Applications that are not prepared on the prescribed format shall not be considered by the TransPeshawar. In the event any information required in the prescribed forms is found missing, or written elsewhere, no credit will be given during evaluation and may lead to rejection of the Prequalification Application.

Interested Original Equipment Manufacturers are requested to submit Applications online on the KPPRA EPADS Portal via web link: <https://kp.eprocure.gov.pk/> on or before **13TH FEBRUARY, 2026 AT 1100 HOURS (PST)**, accompanied with requisite documents as mentioned in documents. The e-applications will be opened by the Evaluation Committee at **1130 hours (PST)** on the same day through EPADS at the address mentioned in this Prequalification Document.

This Prequalification Document can be downloaded from the websites of KPPRA (<https://www.kppra.gov.pk>), TransPeshawar (<https://transpeshawar.pk>) and EPADS (<https://kp.eprocure.gov.pk/>)

In addition to the EPADS, the Applicants may obtain further information in relation to the Project, by sending an email, at given email ID (PROCUREMENT@TRANSPESHAWAR.PK) till January 21, 2026 1700 hours (PST) , in each case specifying its full name, address and contact details. This Prequalification Document can be downloaded from the websites of KPPRA, EPADS and the TransPeshawar (The Urban Mobility).

SINCERELY,

CHIEF EXECUTIVE OFFICER

TRANSPESHAWAR (THE URBAN MOBILITY COMPANY),

FIRST FLOOR KPUMA BUILDING NEAR MAIN BRT DEPOT,

CHAMKANI, GT ROAD, PESHAWAR, KPK, PAKISTAN

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IMPORTANT NOTICE

This Prequalification Document is issued by TransPeshawar (The Urban Mobility Company) and is provided to the recipient solely for use in preparing and submitting Prequalification Applications.

The Prequalification Applications shall be submitted by Applicants upon the full understanding and agreement of all terms and conditions of this Prequalification Document and such submission shall be deemed as an acceptance to all the terms and conditions stated in this Prequalification Document.

Neither TransPeshawar (The Urban Mobility Company), its Board of Directors, nor its consultants, advisors, employees, personnel or agents, make any representations (express or implied) or warranties as to the accuracy or completeness of the information contained in this Prequalification Document, or in any other document made available to a person in connection with the prequalification process for the Project; and the same shall have no liability for this Prequalification Document or for any other written or oral communication transmitted to the recipient in the course of the recipient's evaluation of the Project. Neither TransPeshawar (The Urban Mobility Company), its Board of Directors, nor its consultants, advisors, employees, personnel or agents will be liable to reimburse or compensate any recipient for any costs, fees, damages or expenses incurred by the recipient in evaluating or acting upon this Prequalification Document or otherwise in connection with the Project.

This Prequalification Document shall neither constitute a solicitation to invest, or otherwise participate, in the Project, nor shall it constitute a guarantee or commitment of any manner on the part of TransPeshawar (The Urban Mobility Company) that the Contract will be awarded. TransPeshawar (The Urban Mobility Company) and its Board of Directors reserves the right, in its full discretion, to modify this Prequalification Document and/or the Project requirements at any time to the fullest extent permitted by Applicable Laws and shall not be liable to reimburse or compensate the recipient for any costs, taxes, expenses or damages incurred by the recipient in such an event.

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GLOSSARY

Unless otherwise specified /defined herein, all capitalized terms used in this Prequalification Document shall bear the meanings set out below. References to any law, rule or regulation shall include any amendments, modifications or any re-enactment thereof.

TERM	DEFINITION
AFFILIATE	With respect to an Applicant, means: (a) any company controlling, controlled by or under common control with such person; (b) any director, senior executive or manager either of such person or of any company referred to in paragraph (a) above; (c) any consultant, agent or representative supporting such person in connection with the Project (including the prequalification and/or Bidding Process for the Project); and/or (d) any person with an aggregate ultimate beneficial interest in at least five percent (5%) of the share capital or ownership interest in such person (howsoever held).
APPLICABLE LAWS	The Laws of Islamic Republic of Pakistan and the Province of Khyber Pakhtunkhwa, Pakistan.
APPLICANT	An Original Equipment Manufacturer (OEM) of pure electric buses which is responsible for the supply of such pure electric buses and for the provision of a comprehensive suite of after-sales services in respect thereof, and which submits an application in response to this Prequalification Document
AUTHORIZED REPRESENTATIVE	A person designated by the Applicant; who is empowered through a legally issued power of attorney in the form prescribed in FORM B – POWER OF ATTORNEY TO AUTHORIZE A PERSON TO SIGN THE DOCUMENTS , to handle all Project-related matters with the Procuring Entity, whether arising under, out of, or in connection to the Project.
BASIC ELIGIBILITY CRITERIA	The set of requirements and/or conditions, provided therein ANNEXURE A – BASIC ELIGIBILITY CRITERIA , that Applicants must meet as a prerequisite for further consideration or evaluation in the Bidding Process.

BIDDING PROCESS	The international open competitive bidding process to be conducted in accordance with the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014 amended up-to-date by the Procuring Entity for the award of the Project.
BUSINESS DAYS	A day (other than Saturday, Sunday or a gazetted holiday) on which banks in Pakistan are generally open for business.
CALENDAR DAYS	A period of twenty-four (24) consecutive hours commencing at 00:00 hours and ending at 24:00 hours, and includes Saturdays, Sundays and public holidays
CONFLICT OF INTEREST	A situation in which a party/Applicant has interests that could improperly influence that party/Applicant's performance of official duties or responsibilities, contractual obligations, or compliance with Applicable Laws and regulations or in the event an Applicant participated in more than one (1) application in the prequalification process, either individually or is an Affiliate of the Procuring Entity or any of its advisors.
CORRUPT & FRAUDULENT PRACTICE	<p>Either one or any combination of the practices given below:</p> <p>(a) "<i>coercive practice</i>" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;</p> <p>(b) "<i>collusive practice</i>" means any arrangement between two (2) or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the Procuring Entity to establish prices at artificial, non-competitive levels for any wrongful gain;</p> <p>(c) "<i>corrupt practice</i>" means the offering, giving, receiving or soliciting directly or indirectly of anything of value to influence the acts of another party for wrongful gain;</p> <p>(d) "<i>fraudulent practice</i>" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p> <p>(e) "<i>obstructive practice</i>" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering, or concealing evidence</p>

	material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights.
DATA SHEET	The data sheet provided in Section 8 (<i>Data Sheet</i>) of this Prequalification Document.
ELIGIBLE COUNTRY	All countries of the world with whom the Islamic Republic of Pakistan has commercial/trade relations and those who are not subject to sanctions imposed by the United Nations Security Council.
EPADS	The KPPRA EPADS (e-Procurement) Portal: e-Pak Acquisition & Disposal System. (https://kp.eprocure.gov.pk/)
FOREIGN APOSTILLE CERTIFICATE	An authentication certificate issued by the designated authority of a country that is a signatory to the Hague Convention Abolishing the Requirement of Legalization for Foreign Public Documents (Apostille Convention) of 1961. This certificate allows documents to be directly presented by the signatory state to any concerned authorities without further attestation requirements.
LETTER OF INVITATION	The communication extended by the Procuring Entity, as provided on page 2 of this Prequalification Document, to invite Applicants to participate in the prequalification process in accordance with this Prequalification Document.
LETTER OF CONFIRMATION	A formal letter issued by the Procuring Entity to a prequalified and shortlisted Applicant, following completion of the prequalification process, confirming such Applicant's prequalification/shortlisting and its inclusion in the list of prequalified applicants for participation in the subsequent stages of the procurement process for the Project.
LOCAL AUTHORIZED DEALER	In case of an Applicant being a foreign entity, a firm/company designated by the Applicant (duly authorized in accordance with this Prequalification Document) to handle all Project-related matters with the Procuring Entity, whether arising under, out of, or in connection to the Project, provided that a branch office set up by a foreign company in Pakistan shall not be considered a " <i>local authorized dealer</i> " for the purposes of the Project.

MANUFACTURING & SUPPLY CONTRACT	The contract including all schedules attached thereto (in the form attached in the Pre-Qualification Documents in relation to the Project) to be entered into by and between the Procuring Entity and the successful Applicant following conclusion of the international competitive bidding process and subsequently, the issuance of letter of award/award of contract.
PKR	Pakistani Rupees, the lawful currency of the Islamic Republic of Pakistan.
PROCURING ENTITY	TransPeshawar (The Urban Mobility Company), a public company established under Section 42 of the Companies Act, 2017, owned by the Government of Khyber Pakhtunkhwa, with the purpose of planning, operation and maintenance of mass transit systems in the city of Peshawar and the province.
KPPRA	The Khyber Pakhtunkhwa Public Procurement Regulatory Authority, Government of Khyber Pakhtunkhwa, established under the KPPRA Act. (https://www.kppra.gov.pk),
KPPRA ACT	The Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012(as amended till date).
PROJECT	The assignment relating to procurement and supply of pure electric buses for induction of the same in the city of Peshawar, Khyber Pakhtunkhwa.
PREQUALIFICATION APPLICATION	The prequalification application, including all documents, submitted by an Applicant in response to this Prequalification Document.
PREQUALIFICATION DOCUMENT	This prequalification document issued by the Procuring Entity for the prequalification of Applicants for the Project.
PREQUALIFIED APPLICANTS	All Applicants whose Prequalification Applications have been determined to be responsive by meeting the Basic Eligibility Criteria set out under ANNEXURE A – BASIC ELIGIBILITY CRITERIA of this Prequalification Document.
PROCUREMENT RULES	The Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014 as amended from time to time.
SUBMISSION DEADLINE	The last date for submission of Prequalification Applications as specified in the Data Sheet.
SUB-SUPPLIER	A secondary entity being a company and/or manufacturer that shall provide goods or components to the Applicant as listed in FORM G – LIST OF SUB-SUPPLIERS .

TRANSPORT & MASS TRANSIT DEPARTMENT	The Transport & Mass Transit Department, Government of the Khyber Pakhtunkhwa, Pakistan.
USD	United States Dollars, the lawful currency of the United States of America.

1. INTRODUCTION TO THE PROJECT

1.1. INTRODUCTION

- 1.1.1. Khyber Pakhtunkhwa, Pakistan faces severe transportation issues, including traffic congestion and environmental degradation. Peshawar, the provincial capital, is grappling with air quality challenges. Currently, TransPeshawar (The Urban Mobility Company) is operating public transport services in Peshawar and serving its residents. However, there is still considerable deficit in terms of provisioning of modern public transport operations in the city of Peshawar and the government aims to plug this deficit to an optimum level. In this regard, TransPeshawar intends to introduce pure electric buses in the city of Peshawar to provide safe, efficient and comfortable public transport to residents at an affordable cost.
- 1.1.2. This initiative aims to improve environmental conditions and promote sustainable economic development in the region by way of implementing a project involving pure electric buses in Peshawar, aiming towards implementation of zero-emission vehicles in the public transport sector. This initiative will serve as the groundwork for potential conversion of all public transport vehicles towards environment-friendly public transport in the city/province. In alignment with this objective, the Procuring Entity intends to collaborate with an Original Equipment Manufacturer for the procurement and supply of pure electric buses.
- 1.1.3. The prequalified Applicants shall remain shortlisted for a period of one (1) year from the date of notification of prequalified Applicants under the jurisdiction of TransPeshawar; however, TransPeshawar reserves the right to annul the prequalification process at any later stage, without any obligation to assign any reason and without incurring any liability whatsoever
- 1.1.4. For details in relation to Project background and service details, please refer to **ANNEXURE B – PROJECT INFORMATION**.

1.2. OVERVIEW OF THE PROCUREMENT PROCESS

- 1.2.1. The prequalification process being conducted pursuant to this Prequalification Document, and the subsequent Bidding Process, each in relation to the Project, shall be conducted pursuant to the Procurement Rules, read with the KPPRA Act and the amendments made thereafter

- **PREQUALIFICATION**

At the prequalification stage, the Applicants will submit their Prequalification Applications to demonstrate their financial and technical capabilities, competence, and resources that are relevant to the Project, taking into account the requirements specified in this Prequalification Document.

- **INTERNATIONAL COMPETITIVE BIDDING**

Only Prequalified Applicants will proceed to the Bidding Process. During the bidding stage, in accordance with The Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014 as amended till date, the "**SINGLE-STAGE TWO ENVELOPE BIDDING PROCESS**" will be adopted. An Applicant determined to be the '**BEST EVALUATED BIDDER**' as per the requirements of the bidding documents and fulfilment of any and all codal formalities, shall be awarded the Project.

Upon conclusion of the Bidding Process and issuance of the letter of award/award of contract, the successful Applicant and the Procuring Entity shall enter into the Manufacturing & Supply Contract and other agreements (if applicable) for the purposes of the Project.

- 1.2.2. During the prequalification stage, the Procuring Entity (TransPeshawar) shall determine the responsiveness of the Prequalification Applications to the requirements (including the Basic Eligibility Criteria) under this Prequalification Document. The Prequalified Applicants shall be invited to participate in the Bidding Process for the Project.

1.3. INDICATIVE SCHEDULE

The indicative timelines in relation to the competitive selection process for the Project (as may be amended by the Procuring Entity in its discretion) are as follows:

ACTIVITY	DATE *
ISSUANCE OF PREQUALIFICATION DOCUMENT	26 th December, 2025
CLARIFICATION MEETING	21 st January, 2026 1130 hours (PST)
PREQUALIFICATION APPLICATION SUBMISSION	13 th February, 2026 1100 hours (PST)

** In the event of any public holiday occurring on the above-mentioned dates, the immediately succeeding Business Day will be considered as the day on which the respective milestone shall take place.*

2. ELIGIBLE APPLICANTS

2.1. GENERAL REQUIREMENTS

- 2.1.1. The Prequalification Application shall be submitted by an Applicant.
- 2.1.2. An Applicant (and in case of a foreign entity, including its Local Authorized Dealer) shall not have a Conflict of Interest. All Applicants (and in case of a foreign entity, including its Local Authorized Dealer) found to have a Conflict of Interest shall be disqualified.
- 2.1.3. An Applicant (and in case of a foreign entity, including its Local Authorized Dealer) which has been declared ineligible or has been blacklisted by any of its employers, any Federal or Provincial governmental or non-governmental department / Entity in Pakistan, or any other provincial government / governments of any foreign countries or their governmental bodies and / or International Organizations (e.g. World Bank, Asian Development Bank) at the Submission Deadline or thereafter, shall not be considered.
- 2.1.4. In order to demonstrate their eligibility to participate in this prequalification process, the Applicants are required to submit all information / documentation required under the Basic Eligibility Criteria (as provided therein **ANNEXURE A – BASIC ELIGIBILITY CRITERIA**).
- 2.1.5. Each Applicant shall indemnify the Procuring Entity, its Affiliates and its consultants, advisors, employees, personnel or agents fully in respect of any damage, cost, penalty or expense of any kind incurred by such person arising from an Applicant's mis-representation, breach of its obligations referred to above and other obligations under this Prequalification Document.
- 2.1.6. During the prequalification process, the Applicants shall be required to provide details of the Sub-Suppliers (in accordance with **FORM G – LIST OF SUB-SUPPLIERS**) that they intend to engage for the purposes of the Project.
- 2.1.7. In case the Applicant is a foreign entity, the Applicant shall be required to provide details of its Local Authorized Dealer to be deployed in Pakistan in accordance with **FORM C – BASIC INFORMATION FORM**, along with an undertaking by the Applicant, as set out in **ANNEXURE C – UNDERTAKING**, with respect to the appointment of its Local Authorized Dealer in Pakistan.
- 2.1.8. Following prequalification and until signing of the Manufacturing & Supply Contract, any change in the Local Authorized Dealer by the Prequalified Applicant shall be subject to:
- (i) the prior written consent of the Procuring Entity; and

- (ii) such Local Authorized Dealer (following any change) continues to fulfill the requirements under this Prequalification Document.

3. PREQUALIFICATION DOCUMENT

3.1. COMPLETENESS OF PREQUALIFICATION DOCUMENT

- 3.1.1. The Procuring Entity shall not be responsible for the completeness of this Prequalification Document and its addenda (if any), in the event the same have not been obtained directly from the source(s) stated by the Procuring Entity in the Letter of Invitation.
- 3.1.2. The Applicant is expected to examine all instructions, forms, and terms in this Prequalification Document and to furnish all information or documentation required in this Prequalification Document.

3.2. CLARIFICATIONS OF PREQUALIFICATION DOCUMENT

- 3.2.1. A prospective Applicant requiring any clarification pertaining to this Prequalification Document shall contact the Procuring Entity through EPADS-provided in the Data Sheet. The Procuring Entity will respond in writing to any request for clarification provided that such request is received no later than clarification meeting date i.e., 21st January, 2026 1700 hours (PST), received through EPADS. The response shall be uploaded on the EPADS website.
- 3.2.2. In the event the Procuring Entity deems it necessary to amend this Prequalification Document as a result of a request for clarification, it shall do so following the procedure under Sub-section 3.3 (*Amendment of Prequalification Document*) of this Prequalification Document.
- 3.2.3. The prospective Applicant's designated representative is invited to attend a Clarification meeting, and the date, time and venue for the same is indicated in the Data Sheet. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 3.2.4. Applicants are requested, as far as possible, to submit any questions in writing, to reach the Procuring Entity not later than clarification meeting date i.e., 21st January, 2026 1700 Hours as per the Data Sheet.

3.3. AMENDMENT OF PREQUALIFICATION DOCUMENT

- 3.3.1. Five days prior to Submission Deadline, the Procuring Entity may (in its sole discretion) amend this Prequalification Document by issuing an addendum.
- 3.3.1. Any addendum / corrigendum issued by the Procuring Entity shall form part of this Prequalification Document and shall be published on the respective websites of the Procuring Entity, KPPRA and the EPADS In relation to the publication of such addendum(s) / corrigendum(s), the Procuring Entity shall follow the requirements of the Procurement Rules.

3.3.2. The Procuring Entity may, at its discretion, extend the Submission Deadline in accordance with Sub-Section 5.2.4, in the event it considers that as a result of issuance of any addendum(s) / corrigendum(s), additional time will be required by the Applicants for preparation of their Prequalification Applications.

4. PREPARATION OF PREQUALIFICATION APPLICATIONS

4.1. PREQUALIFICATION APPLICATION COSTS

4.1.1. The Applicants shall bear all costs associated with the preparation and submission of their Prequalification Applications, including, without limitation, all costs and expenses relating to the preparation of responses to any clarifications sought by the Procuring Entity in accordance with Section 6.1 (*Clarification of Prequalification Applications*). The Procuring Entity shall in **No CASE** be responsible or liable for such costs, regardless of the conduct or outcome of the prequalification process.

4.2. LANGUAGE OF THE PREQUALIFICATION APPLICATION

4.2.1. The Prequalification Application, and all correspondences and documents related to the prequalification between the Applicant and the Procuring Entity shall be in the English language. In case any document/information furnished by the Applicant is in a language other than English, it will need to be accompanied by an English translation (duly notarized by a Notary Public and attested by Pakistan Embassy/Consulate and Ministry of Foreign Affairs, Pakistan in the country of origin unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws) of its pertinent passages for the purposes of interpretation and evaluation of the Prequalification Application by the Procuring Entity. In case of any discrepancy, the English translation shall prevail.

4.3. DOCUMENTS TO BE SUBMITTED WITH THE PREQUALIFICATION APPLICATION

4.3.1. The Prequalification Application shall include any and all such documents, as set out in Section 9.1 (*General Checklist*) of this Prequalification Document.

5. SUBMISSION AND OPENING OF PREQUALIFICATION APPLICATIONS

5.1. SUBMISSION OF PREQUALIFICATION APPLICATIONS

- 5.1.1. The Prequalification Applications prepared in accordance with the instructions provided herein this Prequalification Document, and accompanied by the requisite documents, shall be submitted by the Applicants electronically on EPADS (via web link: <https://kp.eprocure.gov.pk/>) on or before **13TH FEBRUARY, 2026** TILL **1100 HOURS (PST)**.
- 5.1.2. The Procuring Entity shall not accept any Prequalification Application submitted manually; any such applications shall be deemed disqualified upon receipt. The Applicants are required to upload the Prequalification Application on the EPADS platform, and no hard copy of the Prequalification Application shall be submitted directly to the Procuring Entity.
- 5.1.3. Each Applicant shall prepare the Prequalification Application by filling out the forms comprising the Prequalification Application. After filling out the forms, all the documents should be signed & stamped by Applicant and will be uploaded on EPADS.
- 5.1.4. All appendices to the Prequalification Application are to be properly completed and signed and uploaded on EPADS.
- 5.1.5. The Prequalification Applications must be uploaded on EPADS not later than the time and date specified in the Data Sheet

5.2. DEADLINE FOR SUBMISSION

- 5.2.1. The Prequalification Applications must be received by the Procuring Entity not later than the Submission Deadline as specified in the Data Sheet. After the specified closing time, e-applications will not be accepted on the EPADS, in case if any e-application is submitted on the system after closing time due to some technical glitch in the EPADS, that e-application shall be declared late and rejected.
- 5.2.2. The Procuring Entity may, at its discretion, extend the Submission Deadline by issuing an addendum / corrigendum in accordance with Sub-section 3.3 (*Amendment of Prequalification Document*), in which case all rights and obligations of the Procuring Entity and the Applicants previously subject to the earlier Submission Deadline shall thereafter be subject to the extended Submission Deadline.
- 5.2.3. The Procuring Entity shall not consider any Prequalification Application that is submitted after the Submission Deadline. Any Prequalification Application or any document received by the Procuring Entity after the Submission Deadline shall be declared rejected.

5.3. OPENING OF PREQUALIFICATION APPLICATIONS

- 5.3.1. The Prequalification Applications will be opened through EPADS on the same day as the Submission Deadline at 1130 hours (Pakistan Standard Time) at the address provided in the Data Sheet.

6. EVALUATION OF PREQUALIFICATION APPLICATIONS

6.1. CLARIFICATION OF PREQUALIFICATION APPLICATIONS

- 6.1.1. To assist in the evaluation of Prequalification Applications, the Procuring Entity may, at any stage during the course of the prequalification process, request an Applicant, in writing, for additional information or supporting documentation (in accordance with the Procurement Rules) in respect of any matter associated with the documentation submitted by the Applicant forming part of its Prequalification Application.
- 6.1.2. In the event an Applicant fails to provide clarifications for the information requested by the Procuring Entity through a clarification request (specifying a date and time of response), the Applicant's Prequalification Application shall be evaluated by the Procuring Entity based on the provided information and the same may be subject to rejection.

6.2. EVALUATION OF PREQUALIFICATION APPLICATIONS

- 6.2.1. The Procuring Entity shall use the criteria and methods set out in the Basic Eligibility Criteria (as provided therein **ANNEXURE A – BASIC ELIGIBILITY CRITERIA**) to evaluate the qualifications and competence of the Applicants. Evaluation of Prequalification Applications shall be based on a "**PASS/FAIL**" basis.
- 6.2.2. All Applicants whose Prequalification Applications have been determined to be responsive to the requirements set out under the Basic Eligibility Criteria of this Prequalification Document shall be termed as "**PREQUALIFIED**".
- 6.2.3. During the Bidding Process, the relevant Applicants will be required to comply with the requirements set out in the Pre-Qualification Documents.

6.3. RESPONSIVENESS OF PREQUALIFICATION APPLICATIONS

- 6.3.1. The Procuring Entity may reject/fail any Prequalification Application which is not responsive to the requirements set out under the Basic Eligibility Criteria of this Prequalification Document.
- 6.3.2. The Procuring Entity reserves the right to seek rectification of any minor deviations/omission in the Prequalification Applications, in the event the Procuring Entity considers that such deviations/omissions do not materially affect the capability of an Applicant to perform the works and services in relation to the Project.

6.4. NOTICE OF PREQUALIFICATION

- 6.4.1. Once the Procuring Entity has completed the evaluation of the Prequalification Applications, it shall announce the prequalification evaluation results in the form of a report by publishing it on the websites of the Procuring Entity,

KPPRA and EPADS, and shall also issue Letter of Confirmation to each prequalified applicant.

- 6.4.2. After notification of results of the prequalification, the Procuring Entity shall issue Pre-Qualification Documents to all the Prequalified Applicants accordingly.

6.5. ACCEPTANCE OR REJECTION OF PREQUALIFICATION APPLICATIONS

- 6.5.1. The Procuring Entity (in its sole discretion) reserves the right to annul the prequalification process and reject all Prequalification Applications at any time (in accordance with the Procurement Rules), without thereby incurring any liability to the Applicants.

7. OTHER CONSIDERATIONS

7.1. CONFIDENTIALITY

- 7.1.1. Any information provided by the Procuring Entity in connection with this Prequalification Document, that is conveyed to be confidential in nature by the Procuring Entity, shall be treated as such and the Applicants shall not, without the prior written consent of the Procuring Entity, at any time make use of such information for their own purposes or disclose such information to any person (except as may be required by law).

7.2. CORRUPT AND FRAUDULENT PRACTICES

- 7.2.1. The Procuring Entity will reject a Prequalification Application in the event the Procuring Entity determines that an Applicant has, directly or through an agent, engaged in Corrupt & Fraudulent Practices or other integrity violations during the prequalification process and/or shall declare such Applicant ineligible, either indefinitely or for a stated period of time, to engage with the Procuring Entity and its Affiliates.

8. DATA SHEET

8.1. DATA SHEET

8.1.1. The following specific data shall supplement the provisions in this Prequalification Document.

DATA SHEET FOR THE PROJECT		
1.	PROJECT NAME	"PROCUREMENT OF PURE-ELECTRIC BUSES (12 METER BUSES) FOR BRT PESHAWAR SYSTEM"
2.	ADDRESS FOR SEEKING CLARIFICATIONS ON THE PREQUALIFICATION DOCUMENT	DESIGNATION: Chief Executive Officer ADDRESS: <i>First Floor KPUMA Building Near Main BRT Depot, Chamkani, GT Road, Peshawar, Khyber Pakhtunkhwa.</i> <i>Requests For Clarifications to be uploaded on EPADS</i>
3.	DATE AND ADDRESS FOR CLARIFICATION MEETING	DATE: <i>1130 hours PST on 21st January, 2026</i> ADDRESS: <i>Committee Room of the TransPeshawar, 1st Floor KPUMA Building Near Main BRT Depot, Chamkani, GT Road, Peshawar, Khyber Pakhtunkhwa. Online attendance will also be allowed via Zoom link.</i>
4.	ADDRESS FOR OPENING OF PREQUALIFICATION APPLICATIONS	ADDRESS: <i>Committee Room of the TransPeshawar, 1st Floor KPUMA Building Near Main BRT Depot, Chamkani, GT Road, Peshawar, Khyber Pakhtunkhwa</i>
5.	SUBMISSION DEADLINE	13 th February, 2026 by 1100 hours (Pakistan Standard Time)
6.	OPENING OF THE PREQUALIFICATION APPLICATIONS	13 th February, 2026 by 1130 hours (Pakistan Standard Time)

9. APPLICATION DOCUMENTS

9.1. GENERAL CHECKLIST

9.1.1. Applicants shall submit the following documents in relation to the Prequalification Application, as per the formats provided herein this Prequalification Document:

Sr. No.	DOCUMENT TITLE WITH DESCRIPTION	RESPONSIVE	NON-RESPONSIVE
1.	<p>Constitutive documents of the entity, which shall include:</p> <p>(A) Legal name of the OEM;</p> <p>(B) Complete head office contact information, including mailing address, telephone and fax numbers, and an e-mail address; and</p> <p>(C) Incorporation details, including corporate charter and articles of incorporation. In the event an Applicant is an unincorporated legal entity, then the proof of that legal entity's existence must be furnished.</p> <p>(D) Complete Profile of the Applicant.</p> <p>(E) Details of the Applicant's production capacity and annual unit (Bus) sales for the recent past five (05) years duly supported by documentary evidence.</p> <p>Provided that in the case of foreign applicants, certified true copies of such constitutive documents shall be submitted.</p>		
2.	<p>In the case of a local entity, a valid registration certificate from the income tax authority (i.e. the national tax number ("NTN") certificate) and</p>		

SR. No.	DOCUMENT TITLE WITH DESCRIPTION	RESPONSIVE	NON- RESPONSIVE
	relevant sales tax authority, if applicable.		
3.	In the case of a local entity, tax returns filed for last three (03) (i.e. 2022, 2023 & 2024) years to be attached and relevant sales tax certificate, if applicable.		
4.	In the case of foreign entities, a notarized tax certificate of their country and tax returns filed for last three (03) years (i.e. 2022, 2023 & 2024).		
5.	An affidavit, as set out in Form D – Format of Affidavit.		
6.	Details of the Applicant’s litigation history in the format attached as Form E – Litigation History.		
7.	Evidence that the applicant has experience of production of buses (CBU) of (11.5 to 13 meters 11.5 meters or above) for at least four (04) years and having produced a minimum average of one thousand (1,000) CBU per year of (11.5 to 13 meters 11.5 meters or above) of all types and specifications over the last four (04) (i.e. 2022, 2023, 2024 & 2025) years.		
8.	Evidence that the Applicant has experience of production of pure electric buses and shall provide production data for the last four (04) years (i.e. 2022, 2023, 2024 and 2025), demonstrating an average annual production of not less than One Hundred Fifty (150) Completely Built Units (CBU) of pure electric buses of (11.5 to 13 meters 11.5 meters or above) over this four year period.		
9.	Evidence that the Applicant has obtained updated relevant ISO (mandatory) & TQM (or its		

SR. No.	DOCUMENT TITLE WITH DESCRIPTION	RESPONSIVE	NON- RESPONSIVE
	equivalent quality management system which is internationally recognized) certifications.		
10.	Evidence that the Applicant has successfully completed at least three (03) similar projects for the supply of Intra-City pure electric buses (CBU) of length (11.5 to 13 meters 11.5 meters or above), each such project involving an order of not less than fifty (50) buses (CBU) per order, during the last four (04) years (i.e. 2022, 2023, 2024 and 2025). The foregoing shall be evidenced by completion certificates.		
11.	The most recent audited financial statements of the Applicant, evidencing that its net worth is not less than USD 50,000,000/- (United States Dollar Fifty Million Only) (excluding any surplus on revaluation).		
12.	The most recent audited financial statements of the Applicant, evidencing that its average annual turnover is not less than USD 175,000,000/- (United States Dollar One Hundred Seventy-Five Million Only) (with revenues only pertaining to bus production to be considered).		
13.	Form A – Prequalification Application Form.		
14.	Form B – Power of Attorney to Authorize a Person to Sign the Documents.		
15.	Form C – Basic Information Form.		
16.	Form F – Financial Qualification Criteria.		
17.	Form G – List of Sub-Suppliers.		

SR. No.	DOCUMENT TITLE WITH DESCRIPTION	RESPONSIVE	NON- RESPONSIVE
18.	For foreign applicants, an undertaking indicating the appointment of the Local Authorized Dealer in the format attached as Annexure C – Undertaking.		
19.	For foreign applicants, an authorization certificate indicating the appointment of the Local Authorized Dealer to represent the Applicant in connection with the Project.		
20.	Proof of payment of the non-refundable fee of PKR 50,000 (Pak Rupees Fifty Thousand Only) or USD 200 (United States Dollars Two Hundred Only) in the form of a Pay Order/Demand Draft in favour of “CEO TRANSPESHAWAR” as PQD fee. <u>PQD fee can also be submitted through the local authorized dealer or Authorized representative of the Applicant.</u> Pay order/ Demand Draft in hard shall be submitted to TransPeshawar Office on or before deadline for submission of applications.		

NOTE:

- i. Applicants are required to compile their e-application in accordance with the specified document sequence outlined in the aforementioned list;
- ii. Table of Contents of the e-application are to be as per the provided checklist;
- iii. Applicants are required to submit Forms and Annexures in the prescribed format only;

FORM A – PREQUALIFICATION APPLICATION FORM

To:

[•]¹

TRANSPESHAWAR.

FIRST FLOOR KPUMA BUILDING NEAR MAIN BRT DEPOT,
CHAMKANI, GT ROAD, PESHAWAR, KHYBER PAKHTUNKHWA

DATED:

[•]²

RE: PROCUREMENT OF – PURE-ELECTRIC BUSES (12 METER BUSES) FOR - BRT PESHAWAR SYSTEM (the “Project”).

Dear [Sir/Madam],

With reference to the prequalification document issued on *[insert issuance date]*, by the **TRANSPESHAWAR** (the “**Procuring Entity**”), (the “**Prequalification Document**”) in relation to the Project, we, *[name of the applicant]*³ hereby submit our Prequalification Application in conformity with the Prequalification Document and request to be considered for prequalification for the Project.

All capitalized terms unless defined herein shall bear the meaning ascribed thereto in the Prequalification Document.

We, undertake and declare that:

- (a) We have examined and have no reservations to the Prequalification Document, including Addenda No(s) [•]⁴.
- (b) We fully and completely understand and accept the terms of the Prequalification Document and hereby undertake to comply with the requirements specified therein.
- (c) We, *[including our Local Authorized Dealer]*⁵, as per the requirements of the Prequalification Document:
 - (i) have nationalities of Eligible Countries;
 - (ii) do not have any Conflict of Interest; and
 - (iii) have not been declared ineligible/blacklisted by any of our employers, by any Federal or Provincial governmental or non-governmental department/entity in Pakistan, *[or any other provincial government/governments of any foreign countries or their*

¹ To be inserted by the Applicant upon submission of Prequalification Application.

² To be inserted by the Applicant upon submission of Prequalification Application.

³ To be inserted by the Applicant upon submission of Prequalification Application.

⁴ To be inserted by the Applicant upon submission of Prequalification Application.

⁵ Only relevant in case the Applicant is a foreign entity.

governmental bodies and/or International Organizations (e.g., World Bank, Asian Development Bank, etc.)], as at the Submission Deadline.

- (d) Neither we, nor [our Local Authorized Dealer and]⁶ any Affiliate:
- (i) are included as a debarred person pursuant to the public sanctions list issued by any Federal or Provincial government entity in Pakistan and by any multilateral development bank that is party to the Agreement on Mutual Enforcement of Debarment Decisions of April 09, 2010 (www.crossdebarment.org);
- (e) We understand that the Procuring Entity may cancel the prequalification process at any time and that the Procuring Entity is not bound either to accept any Prequalification Application that it may receive or to invite the Prequalified Applicants to bid for the Project, without incurring any liability to the Applicants.
- (f) We agree to permit the Procuring Entity, and any persons, representatives or auditors appointed and authorized by the Procuring Entity to inspect and audit our accounts, records and other documents relating to our Prequalification Application for prequalification.
- (g) All the information submitted along with our Prequalification Application, including the enclosed forms and documents, is accurate in all respects.
- (h) We agree that the Procuring Entity may, at its sole discretion, contact our present or past clients to verify the accuracy and authenticity of the information and documents submitted in relation to the Prequalification.
- (i) We accept the right of the Procuring Entity to:
- (i) request additional information reasonably required to assess the Prequalification Application;
 - (ii) amend the procedures and requirements or make clarifications thereof; and/or
 - (iii) extend or amend the timelines as stipulated in the Prequalification Document.
- (j) All information, representations and other matters of fact communicated (whether in writing or otherwise) to the Procuring Entity by us or on our behalf, in connection with or arising out of the Prequalification Application are true, complete and accurate in all respects.
- (k) We have done our due diligence including legal, financial and technical investigations and research and have satisfied ourselves in respect of all

⁶ Only relevant in case the Applicant is a foreign entity.

matters (whether actual or contingent) relating to the Prequalification Application.

[*Name of Applicant*]⁷ hereby designates [*insert name*]⁸ as its representative to receive notices in respect of the prequalification and the tender at the following address, telephone and facsimile numbers:

NAME: [•]

IN THE CAPACITY OF: [•]

SIGNED: [•]

.....
(**SEAL**)

Duly authorized to sign the Prequalification Application for and on behalf of (*Name of Applicant*)

DATE: [•]

⁷ To be inserted by the Applicant upon submission of Prequalification Application.

⁸ To be inserted by the Applicant upon submission of Prequalification Application.

FORM B – POWER OF ATTORNEY TO AUTHORIZE A PERSON TO SUBMIT & SIGN THE DOCUMENTS

NOTES FOR EXECUTION OF POWER OF ATTORNEY

- *To be executed by each Applicant authorizing the relevant attorney to submit and sign the required documents on its behalf.*
- *The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the Applicable Law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure.*
- *This Power of Attorney shall be on e-stamp paper and subject to a stamp duty (of PKR 300 /- or equivalent) and notarized with the Notary Public of the country of origin.*
- *For a Power of Attorney executed and issued overseas, the document will also have to be attested/legalized by the Pakistan Embassy/Consulate and Ministry of Foreign Affairs, Pakistan and notarized in the jurisdiction where the Power of Attorney is being issued unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws.*

KNOW ALL MEN BY THESE PRESENTS, We, [•]⁹ (name of the entity and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr. / Ms. [•]¹⁰ (name), son / daughter / wife of [•]¹¹ holding [CNIC / Passport]¹² Number [•]¹³ and presently residing at [•]¹⁴, who is presently employed with [us / the Local authorized Dealer] and holding the position of [•]¹⁵, as our true and lawful attorney (hereinafter referred to as the “**Attorney**”) to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to the requirements of the prequalification document issued on [insert date of issuance of the prequalification document]¹⁶ (the “**Prequalification Document**”) by “**TRANSPESHAWAR**” (the “**Procuring Entity**”) in relation to project titled “**PROCUREMENT OF PURE-ELECTRIC BUSES (12 METER BUSES) FOR – BRT PESHAWAR SYSTEM**” (the “**Project**”), including but not limited to signing and submission of all documents and providing information/responses to the Procuring Entity, representing us in all matters before the Procuring Entity, and generally dealing with the Procuring Entity in all matters in connection with our Prequalification Application for the Project.

⁹ To be inserted by the Applicant upon submission of Prequalification Application.

¹⁰ To be inserted by the Applicant upon submission of Prequalification Application.

¹¹ To be inserted by the Applicant upon submission of Prequalification Application.

¹² To be inserted by the Applicant upon submission of Prequalification Application.

¹³ To be inserted by the Applicant upon submission of Prequalification Application.

¹⁴ To be inserted by the Applicant upon submission of Prequalification Application.

¹⁵ To be inserted by the Applicant upon submission of Prequalification Application.

¹⁶ To be inserted by the Applicant upon submission of Prequalification Application.

We hereby agree to ratify all acts, deeds and things lawfully done by the Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by the Attorney shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, _____, HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS _____ DAY OF _____, 20____.

For & On Behalf of:

(name of the entity)

By Its Duly Authorized Signatory

.....
(Signature)
(Name, Title and Address)

WITNESS NO. 1

Signature:

Name:

Address:

CNIC/Passport No.:

WITNESS NO. 2

Signature:

Name:

Address:

CNIC/Passport No.:

SIGNATURE OF ATTORNEY

[Notarized]

.....
(Signature)
(Name, Title and Address of the Attorney)

FORM C – BASIC INFORMATION FORM

1. **APPLICANT'S INFORMATION:**

Name: [•]

Type: (Corporation, Partnership, etc.): [•]

Incorporation No: [•]

Address Of Principal Office: [•]

Telephone Number: [•]

Fax Number: [•]

E-mail Address: [•]

Primary Areas Of Business: [•]

Shareholder Certificate (Attach Separately if applicable)

2. **LOCAL AUTHORIZED DEALER'S INFORMATION¹⁷:**

Name: [•]

Type: (Corporation, Partnership, etc.): [•]

Incorporation No.: [•]

Address Of Principal Office: [•]

Telephone Number: [•]

Fax Number: [•]

E-mail Address: [•]

Primary Areas of Business: [•]

¹⁷ Only relevant in case the Applicant is a foreign entity.

FORM D – FORMAT OF AFFIDAVIT

NOTES FOR EXECUTION OF AFFIDAVIT

- *The mode of execution of the affidavit should be in accordance with the procedure, if any, laid down under Applicable Laws and the same should be under common seal affixed in accordance with the required procedure.*
- *The affidavit is to be executed on a e-stamp paper of PKR 300/- or equivalent.*
- *This affidavit shall be notarized with the notary public.*
- *For an affidavit executed and issued overseas, the document will also have to be attested/legalized by the Pakistan Embassy/Consulate and Ministry of Foreign Affairs, Pakistan and notarized in the jurisdiction where the affidavit is being issued unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws.*
- *To be submitted by each Applicant.*

Please find below the form and substance of the affidavit.

AFFIDAVIT

(this “**Affidavit**”)

To:

[•]¹⁸,
TRANSPESHAWAR.
FIRST FLOOR KPUMA BUILDING NEAR MAIN BRT
DEPOT, CHAMKANI, GT ROAD, PESHAWAR,
KHYBER PAKHTUNKHWA

DATED:

[•]¹⁹

With reference to the prequalification document issued on [insert date of issuance of the prequalification document], by the “**TRANSPESHAWAR**” (the “**Procuring Entity**”), (the “**Prequalification Document**”) in relation to the project titled “**PROCUREMENT OF PURE-ELECTRIC BUSES (12 METER BUSES) FOR - BRT SYSTEM**” (the “**Project**”).

- (1) I, [in case of company, insert name of the authorized person and its designation] of [insert name of company]²⁰ (the “**Entity**”), a [in case of company / partnership, insert nature of company / partnership (if any)]²¹

¹⁸ To be inserted by the Applicant upon submission of Prequalification Application.

¹⁹ To be inserted by the Applicant upon submission of Prequalification Application.

²⁰ To be inserted by the Applicant upon submission of Prequalification Application.

²¹ To be inserted by the Applicant upon submission of Prequalification Application.

duly organized and existing under the laws of [*insert country of incorporation*]²² with its registered office located at [*insert registered address*]²³, do hereby solemnly affirm, declare and state that:

- (a) the Entity is not ineligible/blacklisted to participate in, submit prequalification application for, bid for or undertake any contract or project (including the Project) through any form of public tender (due to reasons, including but not limited to corrupt practices and poor performance) by any Federal or Provincial governmental or non-governmental department/Entity in Pakistan, [or any other provincial government/governments of any foreign countries or their governmental bodies and/or International Organizations (e.g. World Bank, Asian Development Bank,)] at the date of submission of this Affidavit;
- (b) neither the Entity nor [its Local Authorized Dealer and]²⁴ any of its Affiliate:
 - (i) are included as a debarred person pursuant to the public sanctions list issued by any Federal or Provincial government entity in Pakistan and by any multilateral development bank that is party to the Agreement on Mutual Enforcement of Debarment Decisions of April 09, 2010 (www.crossdebarment.org);
- (c) no action, suit, or other legal proceeding or governmental investigation and such litigation except as disclosed in Form E is pending against the Entity (including its [Local Authorized Dealer and any]²⁵ Affiliate) or any of its respective officers, directors or employees, or that any of the foregoing has received any notice thereof, which questions the validity and execution of this Affidavit or the representations provided in this Affidavit;
- (d) the Entity (including its [Local Authorized Dealer and any]²⁶ Affiliate) has no tax liabilities or liabilities in respect of judgments awarded by any court or similar proceedings in the period of three (3) years prior to the date of this Affidavit, save in each case to the extent that it has made suitable accounting provision for such liabilities in accordance with applicable accounting regulations;
- (e) the Entity (including its [Local Authorized Dealer and any]²⁷ Affiliate) has not directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the award of any contract, project or transaction;

²² To be inserted by the Applicant upon submission of Prequalification Application.

²³ To be inserted by the Applicant upon submission of Prequalification Application.

²⁴ Only relevant in case the Applicant is a foreign entity.

²⁵ Only relevant in case the Applicant is a foreign entity.

²⁶ Only relevant in case the Applicant is a foreign entity.

²⁷ Only relevant in case the Applicant is a foreign entity.

- (f) the Entity (including its [Local Authorized Dealer and any]²⁸ Affiliate) is not in bankruptcy or liquidation proceedings or receivership, or wound up, or its affairs are not being administered by a court or a judicial officer, or its business activities have not been suspended or it is not the subject of legal proceedings of any of the foregoing and has a reasonable expectation of being able to discharge all financial liabilities as they fall due;
 - (g) the Entity (including its [Local Authorized Dealer and any]²⁹ Affiliate) has not failed to sign a contract with any procuring authority, including the Procuring Entity, following award;
 - (h) there is no conflict of interest or potential conflict of interest arising from prior or existing contracts or relationships which could materially affect potential involvement of the Entity (including its [Local Authorized Dealer and any]³⁰ Affiliate) in the Project and to comply with the obligations set out in the Prequalification Document or with respect to the Project;
 - (i) [the Entity is legally and financially autonomous and operates under commercial law]³¹;
 - (j) neither the Entity, nor I have concealed any information that might hinder the prequalification process being conducted for the Project, or the subsequent bidding process to be conducted for the Project.
 - (k) the Entity has read and familiarized itself with the Prequalification Document and hereby confirms that the Entity fulfils all requirements in this regard and is eligible to be considered for prequalification; and
 - (l) the evidence of meeting the basic eligibility criteria (in accordance with the Prequalification Document) and the required documentation outlined in the Prequalification Document is enclosed herewith.
- (2) That whatever stated above is true and correct to the best of my knowledge and belief and nothing has been concealed thereto.

All capitalized terms unless defined herein shall bear the meaning ascribed thereto in the Prequalification Document.

DEPONENT

²⁸ Only relevant in case the Applicant is a foreign entity.

²⁹ Only relevant in case the Applicant is a foreign entity.

³⁰ Only relevant in case the Applicant is a foreign entity.

³¹ Only relevant for the government owned legal enterprise or institution

Verified on oath at _____ on this _____ day of _____, 20[•] that the contents of the above Affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

WITNESS No. 1

Signature:

Name:

Address:

CNIC/Passport No.:

WITNESS No. 2

Signature:

Name:

Address:

CNIC/Passport No.:

FORM E – LITIGATION HISTORY

LITIGATION HISTORY

NO PENDING LITIGATION - A fully settled dispute or litigation is one that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Applicant have been exhausted (Affidavit to be provided).

PENDING LITIGATION - All pending litigation shall in total not represent more than [25%] of the Applicant's net worth; any such litigation that falls under this threshold shall be treated as resolved against the Applicant.

YEAR	OUTCOME AS PERCENT OF TOTAL ASSETS	PENDING LITIGATION DETAILS	TOTAL CONTRACT AMOUNT (USD) ³²
[•] ³³	[•] ³⁴	Contract Identification: [•] ³⁵ Name Of Employer: [•] ³⁶ Address Of Employer: [•] ³⁷ Matter In Dispute: [•] ³⁸	[•] ³⁹

³² Note: The conversion rate applicable in respect of this Prequalification Document shall be as provided at sbp.org.pk

³³ To be inserted by the Applicant upon submission of Prequalification Application.

³⁴ To be inserted by the Applicant upon submission of Prequalification Application.

³⁵ To be inserted by the Applicant upon submission of Prequalification Application.

³⁶ To be inserted by the Applicant upon submission of Prequalification Application.

³⁷ To be inserted by the Applicant upon submission of Prequalification Application.

³⁸ To be inserted by the Applicant upon submission of Prequalification Application.

³⁹ To be inserted by the Applicant upon submission of Prequalification Application.

FORM F – FINANCIAL QUALIFICATION CRITERIA

In case the currency used in financial audited statements is not USD, the evaluation will be made after conversion of that currency to USD in the following manner:

- (i) *The exchange rates for conversion will be sourced from State Bank of Pakistan (sbp.org.pk.)*
- (ii) *For assets and liabilities, exchange rate of closing date of Balance Sheet will be used.*

PART I

FINANCIAL QUALIFICATION CRITERIA – NETWORTH						
	2024		2023		2022	
CURRENCY	IN CURRENCY OF THE FINANCIAL STATEMENTS [INSERT NAME OF CURRENCY] MILLION	IN USD MILLION	IN CURRENCY OF THE FINANCIAL STATEMENTS [INSERT NAME OF CURRENCY] MILLION	IN USD MILLION	IN CURRENCY OF THE FINANCIAL STATEMENTS [INSERT NAME OF CURRENCY] MILLION	IN USD MILLION
Exchange rate (in comparison to financial statements currency)		[Financial statement currency to USD]		[Financial statement currency to USD]		[Financial statement currency to USD]
Total Assets (for three most recent full financial years)						
Total Liabilities (for three most recent full financial years)						
Revaluation Surplus (or similar entry)						

Net Worth						

PART II

FINANCIAL QUALIFICATION CRITERIA – ANNUAL TURNOVER						
	2024		2023		2022	
CURRENCY	IN CURRENCY OF THE FINANCIAL STATEMENTS [INSERT NAME OF CURRENCY] MILLION	IN USD MILLION	IN CURRENCY OF THE FINANCIAL STATEMENTS [INSERT NAME OF CURRENCY] MILLION	IN USD MILLION	IN CURRENCY OF THE FINANCIAL STATEMENTS [INSERT NAME OF CURRENCY] MILLION	IN USD MILLION
Exchange rate (in comparison to financial statements currency)		[Financial statement currency to USD]		[Financial statement currency to USD]		[Financial statement currency to USD]
Annual Turnover						
AVERAGE ANNUAL TURNOVER						

PART III

REQUISITE HEADS		NUMBERS
1.	NATIONAL TAX NUMBER (NTN) <i>Section 2.1(a) Of Annexure A - Basic Eligibility Criteria.</i> <i>In case of a Foreign Firm/Company, requisite reference no. of the tax certificate Section 2.2 of Annexure A- Basic Eligibility Criteria</i>	
2.	NUMBER OF BUSES (CBU) PRODUCED (11.5 to 13 meter 11.5 meters or above) <i>Section 9.1(a) Of Annexure A - Basic Eligibility Criteria</i>	
3.	NUMBER OF CBUS BUSES OF PURE ELECTRIC (11.5 to 13 meter 11.5 meters or above) <i>Section 9.1(b) Of Annexure A - Basic Eligibility Criteria</i>	
4.	NUMBER OF SUCCESSFULLY 3 COMPLETED SIMILAR PROJECTS (50 PURE ELECTRIC BUSES CBU) of length (11.5 to 13 meter 11.5 meters or above). <i>Section 9.1(d) Of Annexure A - Basic Eligibility Criteria</i>	

FORM G – LIST OF SUB-SUPPLIERS

SR. No.	NAME OF SUB – SUPPLIER	PART/EQUIPMENT/COMPONENT
[•]	[•]	[•]
[•]	[•]	[•]

ANNEXURE A – BASIC ELIGIBILITY CRITERIA

A Prequalification Application received from an Applicant, shall only be considered if all the following information/components have been provided and the requirements herein are satisfied:

1. CONSTITUTIVE DOCUMENTS

1.1. A detailed description of the Applicant containing:

- (a) Legal name of the OEM;
- (b) Complete head office contact information, including mailing address, telephone and fax numbers, and an e-mail address; and
- (c) Incorporation details, including corporate charter and articles of incorporation. In the event an Applicant is an unincorporated legal entity, then the proof of that legal entity's existence must be provided.
- (d) Complete Profile of the OEM.
- (e) Details of the Applicant's production capacity and annual unit (Bus) sales for the recent past five (05) years duly supported by documentary evidence.

1.2. Foreign entities participating in the prequalification process should submit certified true copies of their constitutive documents.

1.3. In case any document / information furnished by the Applicant is in a language other than English language, it will need to be accompanied by an English translation (duly notarized by Notary Public and attested by Pakistan Embassy / Consulate and Ministry of Foreign Affairs, Pakistan in the country of origin unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws). In case of any discrepancy, the English translation shall prevail.

2. REGISTRATION WITH TAX AUTHORITIES

2.1. The Applicant must possess a valid registration certificate from the income tax authority (i.e. the national tax number ("**NTN**") certificate) and relevant sales tax authority, if applicable. Valid NTN certificate(s) and tax returns filed for last three (03) (i.e. 2022, 2023 & 2024) years are to be attached and relevant sales tax certificate, if applicable.

2.2. Foreign entities participating in the prequalification process should submit a tax certificate of their country and tax returns filed for last three (03)

years (i.e. 2022, 2023 & 2024). In case any document / information furnished is in a language other than English, it will need to be accompanied by an English translation (duly notarized by Notary Public and attested by Pakistan Embassy / Consulate and Ministry of Foreign Affairs, Pakistan in the country of origin unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws). In case of any discrepancy, the English translation shall prevail.

3. AFFIDAVIT FOR GOVERNMENT OWNED LEGAL ENTITIES

- 3.1. In case an Applicant is a government owned legal enterprise or institution, such entity, must establish that it is legally and financially autonomous and operating under relevant law.
- 3.2. An Applicant that is a government owned legal enterprise or institution shall submit an affidavit as set out in **FORM D – FORMAT OF AFFIDAVIT** confirming that they are legally and financially autonomous and operating under relevant law.
- 3.3. In case the affidavit is issued by a foreign entity, outside Pakistan, such affidavit will have to be duly notarized by Notary Public and attested by Pakistan Embassy / Consulate and Ministry of Foreign Affairs, Pakistan in the country of origin unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws.

4. NO CONFLICT OF INTEREST

- 4.1. An Applicant shall not have a Conflict of Interest. An Applicant found to have a Conflict of Interest shall be disqualified. Moreover, at the time of prequalification, an Applicant may be considered to be in a Conflict of Interest with one or more parties if they, *inter alia*; participated as a consultant in the preparation of the design or technical / commercial / financial / legal specifications for the supplier's obligations, that are the subject of this Bidding Process. This will result in the disqualification of all Prequalification Applications in which it is involved.
- 4.2. In case there is no Conflict of Interest, the Applicant shall provide evidence in the form of an affidavit set out as **FORM D – FORMAT OF AFFIDAVIT**.
- 4.3. An Applicant shall not be considered to be in a Conflict of Interest with another Applicant in the event such Applicant is the subsidiary of a common parent company or one Applicant is the parent company of the other Applicant, provided that the following conditions are satisfied:
 - (a) such parent company is a sovereign state ("**Sovereign**") or a sovereign state-owned enterprise ("**SOE**");
 - (b) the Sovereign, SOE and the relevant subsidiaries of the Sovereign and/or SOE participating in the Bidding Process conduct their

business operations on an independent basis, are independent legal persons, have independent management and boards and are free from each other's financial obligations including independent auditing and accounting; and

- (c) such Applicant has provided a legal opinion duly issued by a reputable, qualified legal counsel in its jurisdiction of incorporation confirming (i) and (ii) above.

- 4.4. In case the affidavit is issued by a foreign entity, outside Pakistan, such affidavit will have to be duly notarized by Notary Public and attested by Pakistan Embassy / Consulate and Ministry of Foreign Affairs, Pakistan in the country of origin unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws.

5. NON-BLACKLISTING

- 5.1. Each Applicant shall provide evidence, in the form of an affidavit set out as **FORM D – FORMAT OF AFFIDAVIT**, of non-blacklisting by its employers, by any Federal or Provincial governmental in Pakistan, or any other provincial government / governments of any foreign countries or their governmental bodies and / or International Organizations (e.g. World Bank, Asian Development Bank, etc.) as at the Submission Deadline.
- 5.2. An Applicant which has been blacklisted by any of its employers/clients while providing services or performing works in Pakistan, at the Submission Deadline under this Prequalification Document or thereafter, shall not be considered.
- 5.3. In case the affidavit is issued by a foreign entity, outside Pakistan, such affidavit will have to be duly notarized by Notary Public and attested by Pakistan Embassy / Consulate and Ministry of Foreign Affairs, Pakistan in the country of origin unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws.

6. LITIGATION HISTORY

- 6.1. All pending litigation against the Applicant shall in total not represent more than twenty-five percent (25%) of the respective net worth, nor shall there be any litigation that prevents or materially impedes the Applicant from its obligations in respect of the supplier's obligations and the terms of the Manufacturing & Supply Contract.
- 6.2. The Applicants shall provide details of litigation in the format attached as **FORM E – LITIGATION HISTORY** or in case of no litigation, submit an affidavit in the format set out in **FORM D – FORMAT OF AFFIDAVIT**.
- 6.3. In case the Affidavit is issued by a foreign entity, outside Pakistan, such affidavit will have to be duly notarized by Notary Public and attested by

Pakistan Embassy / Consulate and Ministry of Foreign Affairs, Pakistan in the country of origin unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws.

7. ELIGIBLE COUNTRIES

- 7.1. An Applicant ((including its Affiliate) shall be incorporated in / have the nationality of an Eligible Country. An Applicant shall be deemed to have the nationality of an Eligible Country, if the Applicant (including its Affiliate) is a national of that country; or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that Eligible Country.
- 7.2. The above requirement shall apply to the determination of the nationality of an Applicant.

8. FINANCIAL SITUATION/HISTORICAL FINANCIAL PERFORMANCE

8.1. NET WORTH

- (a) Minimum net worth of an Applicant shall not be less than USD 50,000,000/- (United States Dollar Fifty Million Only) (excluding any surplus on revaluation) evidenced by the most recent audited financial statements.
- (b) In case the currency used in financial audited statements is not USD, the evaluation will be made after conversion of that currency to USD in the following manner:
- (i) The exchange rates for conversion will be sourced from State Bank of Pakistan (sbp.org.pk.)
 - (ii) For assets and liabilities, exchange rate of closing date of Balance Sheet will be used.

8.2. AVERAGE ANNUAL TURNOVER

- (a) Minimum average annual turnover of an Applicant shall not be less than USD 175,000,000/- (United States Dollar One Hundred Seventy-Five Million Only) (revenues only pertaining to bus production to be considered) evidenced by the most recent audited financial statements.
- (b) Minimum average annual turnover shall be calculated based on total payments received by an Applicant for contracts completed or under execution in the last three (03) (i.e. 2022, 2023 & 2024) years audited financial statements.
- (c) In case the currency used in financial audited statements is not USD, the evaluation will be made after conversion of that currency to USD in the following manner:

- (i) The exchange rates for conversion will be sourced from State Bank of Pakistan (sbp.org.pk)
- (ii) For income statement, the average of the exchange rates for the relevant time period will be used.

8.3. CALCULATIONS

- (a) Calculations shall be made based:
 - (i) on the relevant Applicant's audited consolidated financial statements, duly certified by an independent certified public accountant or auditor, for the three (03) most recent full financial years (2022, 2023, & 2024) for which audited financial statements are available as at the Submission Deadline; or
 - (ii) if:
 - (A) the relevant Applicant is incorporated in a jurisdiction which does not require the auditing of financial statements; and / or
 - (B) such Applicant has not in fact had its financial statements audited, on such Applicant's non- audited consolidated financial statements, accompanied by a written opinion issued by an independent certified public accountant or auditor certifying the relevant Applicant's required financial information for the three (03) most recent full financial years (i.e. 2022, 2023, & 2024) for which such financial statements are available as at the Submission Deadline.

Provided that the non-audited financial statements submitted by an entity, which by Applicable Law is required to prepare audited financial statements, shall not be accepted for the purposes of evaluation.

- (b) The Applicant shall provide for itself:
 - (i) for Applicant to whom sub-section 8.3 (a)(i) of this Annexure applies, audited consolidated financial statements, including a consolidated balance sheet, income statement, statement of cash flows and accompanying notes, for the three (03) most recent full financial years (i.e. 2022, 2023, & 2024) for which such statements are available as at the Submission Deadline, duly certified by a certified public accountant or auditor; or
 - (ii) for Applicant to whom section 8.3 (a)(ii) of this Annexure applies, non-audited consolidated financial statements,

including a consolidated balance sheet, income statement, statement of cash flows and accompanying notes, for the three (03) most recent full financial years (i.e. 2022, 2023, & 2024) for which such statements are available as at the Submission Deadline, accompanied by a written opinion issued by an independent certified public accountant or auditor, certifying the Applicant's Net Worth for the three (03) most recent full financial years (i.e. 2022, 2023, & 2024) for which such financial statements are available as at the Submission Deadline; and

- (iii) a completed financial qualification criteria table in PDF format, as per **FORM F – FINANCIAL QUALIFICATION CRITERIA**.

9. EXPERIENCE

9.1. An Applicant shall have the following experience/qualifications:

- (a) Experience of production of buses (CBU) of (**11.5 to 13 meters 11.5 meters or above**) for at least four (04) years and having produced a minimum average of one thousand (1,000) CBU per year of (**11.5 to 13 meters 11.5 meters or above**) of all types and specifications over the last four (04) (i.e. 2022, 2023, 2024 & 2025) years.
- (b) Experience of production of pure electric buses and shall provide production data for the last four (04) years (i.e. 2022, 2023, 2024 and 2025), demonstrating an average annual production of not less than One Hundred Fifty (150) Completely Built Units (CBU) of pure electric buses of (**11.5 to 13 meters 11.5 meters or above**) over this four-year period.
- (c) Obtained updated ISO (Mandatory) & TQM (or its equivalent quality management system which is internationally recognized) Certifications.
- (d) Successfully completed at least three (03) similar projects for the supply of Intra-City pure electric buses (CBU) of length (**11.5 to 13 meters 11.5 meters or above**), each such project involving an order of not less than fifty (50) buses (CBU) per order, during the last four (04) years (i.e. 2022, 2023, 2024 and 2025). The foregoing shall be evidenced by completion certificates.
- (e) Experience shall be evidence by either through completion certificate or partial delivery certificate or any other valid evidence.

10. LOCAL AUTHORIZED DEALER⁴⁰

- 10.1. An Applicant, being a manufacturer of buses, shall have local affiliations/agents permanently deployed in Pakistan till completion of the term of the Manufacturing & Supply Contract. An Applicant shall delegate to the Local Authorized Dealer, in full or in part, any portion of the services only, provided however, such delegation shall not release or discharge an Applicant of any of its responsibilities or obligations under the Manufacturing & Supply Contract.

Provided that for the purposes of the Project and this Prequalification Document, a Local Authorized Dealer shall represent only one (01) foreign entity that intends to participate in the prequalification process at any given time. In the event any Local Authorized Dealer is representing two (02) or more foreign entities, such Local Authorized Dealer and foreign entities may be disqualified on the sole discretion of the Procuring Entity.

⁴⁰ Only relevant in case the Applicant is a foreign entity.

ANNEXURE B – PROJECT INFORMATION

The information contained herein is for reference purposes only. The Procuring Entity reserves the right to change any information/requirement specified herein during the bidding stage for the project:

1. **BACKGROUND**

The Procuring Entity is committed to providing safe, comfortable and efficient public transport services in the province of Khyber Pakhtunkhwa in order to ensure efficient levels of mobility. To this end, the Procuring Entity seeks to procure high quality public transport vehicles for the successful operation of these services.

2. **PROCURING ENTITY'S OBJECTIVES**

The Procuring Entity's objective is to procure the required vehicles to provide public transport service ensuring a quality level of service for the public. Additionally, the Procuring Entity seeks to implement the training and maintenance regimes required to manage the fleet's operation.

Sr. No.	DESCRIPTION	DETAILS
SECTION 1: SPECIFICATION COMPONENTS		
1.1	VEHICLES, COMPONENTS AND TRAINING TO BE PROVIDED	The Procuring Agency will be entering into the Agreement with the manufacturer who will have to supply the buses for the purposes of the Project.
1.1.1	VEHICLE FLEET SIZE	50 Nos. – 11.5to 13meter Pure Electric Buses.
1.1.2	INSTALLATION OF SLOW & FAST CHARGING UNITS	The manufacturer will provide slow and fast chargers compatible with the buses. The manufacturer will also install the chargers at respective depot in quantities required. The civil works and connectivity establishment will be the responsibility of the Procuring Agency at the depot.
1.1.3	SPARE PARTS PACKAGE	The manufacturer will be responsible to provide all replacement parts and supplies for all maintenance issues

SR. No.	DESCRIPTION	DETAILS
		<p>resulting from normal wear and tear as well as items requiring scheduled replacements. The Vehicle Operating Company (VOC) will also be responsible for all materials and associated costs for repair actions caused by road collisions or other unscheduled incidents.</p> <p>The supply of spare parts and supplies by the manufacturer will cover the period from the delivery of last bus to completion of first year of operations. There shall be no vehicles unavailable for services due to the lack of spare parts at the depot site.</p> <p>As a minimum, the quantity of spare parts shall be kept at hand at the depot site at all times during first year of operations. If a part or supply item is replaced, the stock at the depot site shall be replenished within 20 days.</p> <p>At the end of first year of operations, the manufacturer will also provide a final stock of spare parts and supplies at the depot facility. The quantity will be listed in the Technical Specifications.</p> <p>At the end of first year of operations, the manufacturer will also provide documentation on how the Vehicle Operating Company (VOC) will procure any future spare parts and supplies. This information will include a full list of the required spare parts and supplies along with pertinent parts order numbers, estimated lead times for delivery, and payment mechanisms and payment terms.</p>
1.1.4	MAINTENANCE TOOLS	The manufacturer shall deliver one set of the specified maintenance tools,

SR. No.	DESCRIPTION	DETAILS
		<p>software, and diagnostic equipment required to repair, service, and maintain each type of vehicles.</p> <p>The Procuring Agency aims to stock the depot facility with an initial set of required tools that will serve the typical day-to-day requirements of vehicle repair and maintenance.</p> <p>The diagnostic software and equipment are required for evaluating the status of the vehicle and for directing depot staff to take necessary corrective maintenance and repair actions.</p> <p>As a minimum, the manufacturer shall provide the following items:</p> <ul style="list-style-type: none"> • A set of the dollies and cradles necessary for the handling of motors, transmissions and other heavy components requiring specialist handling equipment. • One set of all tools required for the maintenance of the principal vehicle components, including all tools for standard maintenance, repair, and re-installing of vehicle components. • One set of maintenance diagnostic software, with a multi-site and multi-use license. • One set of diagnostic equipment to evaluate the status of vehicle components, including diagnostic equipment for the motor unit, system electronics, air suspension system, and wheel and axle alignment.

SR. No.	DESCRIPTION	DETAILS
		<p>These Technical Specifications lists the minimum tools requirements to be provided by the manufacturer at the end of the Term of the Agreement. The manufacturer must also provide a list of any additional tools required to service the vehicles, and particularly the manufacturer must list any specialized tool(s) requirements.</p>
1.1.5	WARRANTY	<p>The warranty shall be provided on the chassis, body, and all vehicle components to protect against any defects in design, workmanship, equipment, or materials from the date of acceptance of bus delivery ex-Peshawar. With the exception of the electric storage and propulsion system (i.e. battery packs and electric motors), the warranty for all other parts and components will commence from the date of delivery of the last vehicle to second year of operations. For the battery packs the manufacturer will provide all necessary replacement for 12 years, for electric motors, the manufacturer will provide all necessary replacements for 12 years of service, whichever of these two milestones are realized first and in respect of the slow and fast chargers the manufacturer will provide all necessary replacement for 12 years. The battery packs shall be replaced under this warranty whenever the battery capacity falls below 70% of its original capacity at full charge.</p> <p>The warranty will stipulate that the manufacturer is responsible for all repair and replacement costs due to the premature failure of any part or component due to defects in design, workmanship, equipment, or</p>

SR. No.	DESCRIPTION	DETAILS
		materials. The warranty will cover all costs associated with repairs or replacements due to the actions of the manufacturer. Among the types of repairs or replacements not covered under the warranty are road collisions or other unscheduled incidents.
1.1.6	REGISTRATION, LICENSING AND HOMOLOGATION	The manufacturer will ensure all vehicles are locally registered, licensed, and homologated by the responsible authorities. While the Procuring Agency will be the named leads in officially registering and licensing the vehicles, the manufacturer shall lead the facilitation of all required processes to ensure registration, licensing, and homologation.
1.1.7	COST OF INLAND TRANSPORT AND ASSOCIATED INSURANCE TO DELIVERY POINT	<p>The manufacturer will be responsible to bear all the cost of inland transport and associated insurances while delivering all the Goods to the designated Bus Depot at Peshawar. Insurances procured by the manufacturer should include comprehensive insurance for terrorism, riot, theft, vandalism and sabotage.</p> <p>The manufacturer shall ensure that the relevant insurances shall continue to be valid for six (06) months after the delivery of the Goods to the designated Bus Depot in Peshawar, Khyber Pakhtunkhwa.</p> <p>In the event any insurance claims arise within this timeframe, full compensations shall be made to Trans Peshawar, Pakistan.</p>
1.1.8	MAINTENANCE SUPERVISION	The manufacturer shall provide vehicle maintenance supervision for a period

SR. No.	DESCRIPTION	DETAILS
		<p>of 12 24 months from the date of acceptance of last tranche of vehicle.</p> <p>The manufacturer shall be responsible for the maintenance supervision and all tasks/responsibilities required under it since the time first vehicle will be delivered to site, however, contractual completion time of 12 24 months for maintenance supervision shall start from acceptance of final tranche of vehicles. During this time period, the manufacturer will be responsible for overseeing all scheduled maintenance activities of the vehicles. The Vehicle Operating Company (VOC) will be providing the maintenance staff who will be advised by the manufacturer's maintenance supervisor in carrying out the routine maintenance activities.</p> <p>The manufacturer shall ensure that sufficient maintenance is applied during the 12-months period so that at least 96% of the fleet will be operationally available at any time during system operating hours. "Operationally Available" means that the vehicles are in a functional condition that could be utilized in customer services without any restrictions while meeting all requirements in this Technical Specifications.</p> <p>The Maintenance Supervisor position will be full-time (i.e. 40 work hours per week). The maintenance supervision activities will take place at the depot site. The Maintenance Supervisor will work closely with the Procuring Agency to appropriately schedule his/her time at depot site.</p>

SR. No.	DESCRIPTION	DETAILS
		<p>During the period of maintenance, the manufacturer shall be responsible for supervising all scheduled maintenance activities of the vehicles. The maintenance services will include but not limited to motor, battery packs, replacement of filters, coolant, fuses, worn wiper blades, worn brake pads and linings or axles, replacement of tires (if required), batteries, air conditioning.</p> <p>The manufacturer shall also provide all replacement parts for all maintenance items caused through normal wear and tear as well as scheduled replacements.</p> <p>Conversely, the Vehicle Operating Company (VOC) will be responsible for all repair actions caused by road collisions or other unscheduled incidents mentioned in next para.</p> <p>The Vehicle Operating Company (VOC) shall also be responsible for any maintenance arising out of the following;</p> <p>Repairs and adjustments required as a result of racing, overloading, negligence, modification, alteration, tampering, disconnection, improper adjustments or repairs, accident and use of add-on-parts/material.</p> <p>Cosmetic or surface corrosion from stone chips or scratches in the paint. Damage or Surface corrosion from the environment such as acid rain, air borne fall out (chemicals, tree sap, etc.), salt, hail, windstorms, lightning, floods, other acts of God and the like is not covered.</p>

SR. No.	DESCRIPTION	DETAILS
		<p>Repairs and adjustments caused by improper maintenance not carried out, use of fluids other than the fluids specified in manufacturer's manual.</p> <p>Normal noise, vibration, wear, tear or deterioration such as discoloration, fading, deformation or blur.</p>
1.1.9	MAINTENANCE TRAINING PROGRAM	<p>The manufacturer shall deliver a maintenance training program that will properly prepare the Vehicle Operating Company (VOC) to independently maintain its vehicle fleet after the end of the contract period of maintenance supervision by the manufacturer.</p> <p>The training program will take place at intervals over at least 400 hours of actual training sessions. These sessions will include both classroom instruction as well as hands-on repair work in the depot maintenance area. Approximately 30 persons from Vehicle Operating Company (VOC) will be trained.</p> <p>Prior to the end of the contract period, the manufacturer will also deliver a second set of training sessions. These sessions will specifically address future maintenance issues to be faced by the Vehicle Operating Company (VOC). In particular, this final training will focus on any potential rebuild work or battery pack replacement work that would be required. This second set of training sessions should cover at least 50 hours of training. Approximately 30 persons from Vehicle Operating Company (VOC) will be trained in this final training program.</p>

SR. No.	DESCRIPTION	DETAILS
		<p>The schedule of the maintenance training program is:</p> <ul style="list-style-type: none"> • Completion of the first maintenance training program: Within maximum of six (6) months from Notice to Proceed. • Completion of the second and final maintenance training program: Prior to closure of contract period.
1.1.10	DRIVER TRAINING PROGRAM	<p>In order to facilitate a disciplined operation of the vehicle fleets, the manufacturer shall implement a driver training program that will instill safe and professional driving skills.</p> <p>The training course will culminate in the drivers receiving a course (competency) certificate indicating driving proficiency. The driver training program will prepare the drivers to undertake licensing exams under National law to operate large public transport vehicles.</p> <p>Approximately 100 vehicle drivers over a period of four months. Each trainee shall spend at least 8 hours in the actual road testing of a vehicle during the course of the training program.</p> <p>The selection of the drivers for the course will be the responsibility of the Vehicle Operating Company (VOC). The Procuring Agency will provide the training venue (including classrooms and driver training area preferably inside the depot facility).</p> <p>A total of 80 hours of training, both classroom and road testing, shall be delivered (4 hours per day for 6 weeks). Drivers will be available for</p>

SR. No.	DESCRIPTION	DETAILS
		<p>training for four hours per day, five days per week during a period of at least 6 weeks.</p> <p>The course topics will include:</p> <ul style="list-style-type: none"> • Driving skills • Traffic regulations • Safety • Emergency protocols • Customer service • Public transport license testing. <p>The actual testing for a National public transport driver's license will be the responsibility of the Procuring Agency and the Vehicle Operating Company (VOC). The manufacturer will therefore NOT be responsible for any direct testing costs, such as application fees.</p> <p>The schedule of driver training program is: Commencement of driver training program: Within maximum of six (6) months after the contract signing date.</p> <p>Completion of driver training program: Within maximum two (02) months after the commencement of driver training program.</p>
1.2	FLEET & CHARGERS DELIVERY SCHEDULE	<ul style="list-style-type: none"> • Completion of first full unit at Factory: Sixty (60) days from the date of the Effective Date. • Delivery of single batch/tranche of vehicles comprising of a full

SR. No.	DESCRIPTION	DETAILS
		<p>(100%) of the 11.5-13 meter vehicle quantity: Within 120 days from the date of Approval of Final Production Bus Design.</p> <ul style="list-style-type: none"> Delivery of Slow & Fast Chargers: The Procuring Agency may request delivery of slow and fast chargers earlier than the fleet delivery in order for the same to be installed at the depot locations.
1.3	APPROVAL PROCESS	As per the relevant provisions of the Manufacturing & Supply Contract including the approvals set out in the agreement.

3. SPECIFICATIONS

The information contained herein is for reference purposes only. The Procuring Agency will provide the detailed specifications in Bidding at later stage. The Procuring Agency reserves the right to change any information/requirement specified herein during any stage of this process:

SECTION 1: SPECIFICATIONS SUMMARY		
SR.	CRITERIA	SPECIFICATION
1.	Make / Manufacturing	2026 or above
2.	Vehicle length (minimum - maximum)	11.5 - 13 meters
3.	Vehicle width (not including mirrors)	2.55 meters
4.	Vehicle height (from road surface to highest point on roof) (maximum)	3.5 meters
5.	Floor height (from road surface to interior floor)	350±20 mm
6.	Ground Clearance (minimum)	140 mm
7.	Ceiling height in front passenger area (from interior floor to ceiling) (minimum) (Non hinged area)	2.1 meters
8.	Clearance at doorway (from interior floor to door header)	1.9 meters

SECTION 1: SPECIFICATIONS SUMMARY		
SR.	CRITERIA	SPECIFICATION
	(minimum)	
9.	Axle load, front axle (maximum)	7,700 kg
10.	Axle load, Rear-axle (maximum)	Rear:13,000 kg
11.	Grade ability Fully Laden (minimum)	15% (@ 20 km/h)
12.	Angle of Approach (Fully Laden)	Minimum 7 degrees
13.	Angle of Departure (Fully Laden)	Minimum 7 degrees
14.	Steering	Driver compartment on right- hand side of vehicle for vehicle operation on left-hand side of Roadway. Power Steering with height and angle adjustment.
15.	Life of vehicle (minimum)	12 years
	Number of median-side passenger doorways	2
	Number of CD styled boarding bridges for median-side passenger doorways	2 (200 mm long boarding bridges, one for each doorway)
16.	Centre-line distance between the two doorways on median side	2.3 meters
17.	Free door width per passenger door (minimum) Excluding handrails	1.2 meters
18.	Number of curbside passenger doorways	2
19.	Number of manual pull-out boarding bridges from curb- side doors	2 (200 mm long boarding bridges, one for each doorway)
20.	General seat configuration	2 x 2 (predominantly)
21.	Seat pitch (minimum)	730 mm
22.	Seat width (minimum)	420 mm
23.	Number of passenger seats (including preferential seats but excluding flip down seats and driver seat) (minimum)	28
24.	Number of wheelchair bays (minimum)	1
25.	Total number of flip-down seats in wheelchair bay(s) (minimum)	2
26.	Length of wheelchair bay(s) (minimum)	1.8 meters
27.	Number of seats in front women-only section (minimum)	10
28.	Thickness of flooring material (minimum)	2 mm
29.	Side window height (minimum)	980 mm (excluding last row of seats and door upper glass)

SECTION 1: SPECIFICATIONS SUMMARY		
SR.	CRITERIA	SPECIFICATION
30.	For the median side (right-side) of the vehicle, distance of outside edge of the wing mirror from the vehicle body (maximum)	200 mm
31.	For the curb side (left-side) of the vehicle, distance of outside edge of the wing mirror from the vehicle body (maximum)	250 mm
32.	Tire Construction / Width	Aluminum Alloy Rim, 275 mm
33.	Distance between outside edge of tire sidewall to outside edge of vehicle body for front axle (maximum)	125 mm
34.	Distance between outside edge of tire sidewall to outside edge of vehicle body for rear axle (maximum)	80 mm
35.	Power on gradient (minimum)	Maintain 40 km/hr on 4% up grade and 20 km/hr on 8% upgrade when fully loaded.
36.	Projected maximum operating speed	80 km/hr
37.	Propulsion system	Pure Electric Bus
38.	Size of electric motor for propulsion system (peak power minimum)	350 kW
39.	Size of electric motor for propulsion system (Rated power minimum)	250 kW
40.	Motor Type	Permanent Magnet Synchronous Motor (PMSM), with the Protection level IP6k9k.
41.	Battery Type	Lithium-ion (LiFePO4) with protection level IP68 and IP6k9k.
42.	Battery Packs Safety	The battery pack is designed with an anti-collision structure, and the test force is not less than 200KN. A nitrogen protection system is required in the battery box to ensure the battery box in an anaerobic environment to reduce the risk of fire when the battery pack is short or thermally out of control in a low oxygen environment. Each Battery pack is equipped with fireproof paper with a fire resistance of 1,300 degrees centigrade. A certificate of nitrogen protection system shall be required before or at the time of prototype testing.
43.	Battery Capacity (minimum)	350 kWh minimum

SECTION 1: SPECIFICATIONS SUMMARY		
SR.	CRITERIA	SPECIFICATION
44.	Bus Mileage	Not less than 250 km on single charge (100% to 20% battery consumption) fully loaded with AC working.
45.	Internal idling noise standard (maximum)	60 dB
46.	External idling noise standard (maximum)	65 dB
47.	Turning radius, outer wheel track (maximum)	13.0 meters

ANNEXURE C – UNDERTAKING⁴¹

NOTES FOR EXECUTION OF UNDERTAKING

- *The mode of execution of the undertaking should be in accordance with the procedure, if any, laid down under applicable laws and the same should be under common seal affixed in accordance with the required procedure.*
- *This undertaking shall be notarized with the notary public and certified by the Oath Commissioner.*
- *Considering that the undertaking shall be executed and issued overseas, the document will also have to be attested/legalized by the Pakistan Embassy/Consulate and Ministry of Foreign Affairs, Pakistan and notarized in the jurisdiction where the undertaking is being issued unless the Applicant submits a Foreign Apostille Certificate in accordance with the applicable laws.*
- *To be submitted by each Applicant in case the same is a foreign entity.*

UNDERTAKING

[to be printed on stamp paper]

To:

CHIEF EXECUTIVE OFFICER
TRANSPESHAWAR.

DATED:

[insert address]

We, *[insert name of Applicant]* a company incorporated under the laws of *[insert country of origin]*, with its registered office located at *[insert details]* and holding registration No. *[insert details]* (the “**Applicant**”) do hereby solemnly represent, declare and covenant that, as of the date of this undertaking (this “**Undertaking**”), the Applicant:

- (a) has appointed *[insert name of Local Authorized Dealer]* a company incorporated under the laws of the Islamic Republic Of Pakistan, with its registered office located at *[insert details]* as its local authorized dealer in Pakistan (the “**Local Authorized Dealer**”) to be permanently deployed for the duration of the manufacturing & supply contract(s) (unless terminated

⁴¹ Only relevant in case the Applicant is a foreign entity.

earlier in accordance with terms thereof) and such Local Authorized Dealer may not be replaced nor its appointment revoked by the Applicant;

- (b) has successfully issued the authorization certificate (issued by a legally authorized officer of the Applicant), designating the Local Authorized Dealer to act on behalf of the Applicant for the purposes of the Project;
- (c) shall delegate to the Local Authorized Dealer, in full or in part, any portion of the services under the manufacturing & supply contract(s) and the Local Authorized Dealer shall be entitled to receive (on behalf of the Applicant) the supply price for services in "*Pakistani Rupees*" in its bank account in Pakistan in full and final settlement of all moneys due to the Applicant in respect of the services under or in connection with the manufacturing & supply contract(s);
- (d) shall be responsible for observance by the Local Authorized Dealer of (as may be applicable or necessary) all the provisions of the manufacturing & supply contract(s) and the Applicant shall be responsible for the acts or defaults of the Local Authorized Dealer as fully as if they were the acts or defaults of the Applicant and any delegation to the Local Authorized Dealer of any portion of the services shall not release or discharge the Applicant of any of its responsibilities or obligations under each of the manufacturing & supply contract(s); and
- (e) shall not, following prequalification and until signing of the manufacturing & supply contract, make any change in the Local Authorized Dealer:
 - (i) without the prior written consent of the Procuring Entity; and
 - (ii) unless such Local Authorized Dealer (following any change) continues to fulfill the requirements under the prequalification document and/or the Pre-Qualification Documents.

IN WITNESS WHEREOF, we have signed this undertaking at [•] on this _____ day of _____ 20[•].

NAME: [•]

IN THE CAPACITY OF: [•]

SIGNED: [•]

.....
(SEAL)

Duly authorized to sign the undertaking for and on behalf of (*Name of Applicant*)

DATE: [•]

WITNESS NO. 1

Signature:

Name:

Designation:

Date:

Seal:

CNIC/Passport No.:

WITNESS NO. 2

Signature:

Name:

Designation:

Date:

Seal:

CNIC/Passport No.: