Standard Bidding Document

Pre-Qualification of Firms/Contractors/Suppliers/Service Providers in miscellaneous categories through open framework for PMDC Collieries Sor Range
(Works)

National

November 17, 2026

PMDC (Pakistan Mineral Development Corporation),VP (CFO/Procurement)
Pakistan Mineral Development Corporation, Plot No.13, Sector H-9/4, Islamabad
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INVITATION FOR PREQUALIFICATION FOR OPEN FRAMEWORK AGREEMENT

PROCUREMENT OF WORKS

1. The **PMDC (Pakistan Mineral Development Corporation)** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **Pre-Qualification of Firms/Contractors/Suppliers/Service Providers in miscellaneous categories through open framework for PMDC Collieries Sor Range** having reference number **FFW11106**.

2. The **PMDC (Pakistan Mineral Development Corporation)** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Open Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Open Framework Agreement is the on-demand supply of **Pre-Qualification of Firms/Contractors/Suppliers/Service Providers in miscellaneous categories through open framework for PMDC Collieries Sor Range** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Friday, January 1, 2027**. The Open Framework Agreement is expected to be signed with the successful bidder(s) in **Friday, January 1, 2027** for a period of **24 Months**.

5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **PMDC (Pakistan Mineral Development Corporation)** through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at

https://epads.gov.pk/opportunities/federal/framework-agreements/11106.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Friday, December 4, 2026 03:00 PM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Friday, December 4, 2026 03:30 PM**. Manual submission of applications shall not be entertained.

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

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

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Instructions to Applicants

A. General

1. **Scope of Application**

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

2. **Source of Funds**

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

3. **Fraud and Corruption**

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

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

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

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

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

4. **Eligible Applicants**

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.
In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

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

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

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

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

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

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

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

5. **Eligibility (in terms of Nationality)**

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

B. Contents of the Prequalification Documents

6. **Sections of Prequalification Documents**

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

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII – Schedule of Requirements

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

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

7. **Clarification of Prequalification Documents and Pre-Application Meeting**

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

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

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

8. **Amendment of Prequalification Documents**

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

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and ePADS.
Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:
Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.

C. Preparation of Applications

9. **Cost of Applications**

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

10. **Language of Application**

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

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

11. **Documents Comprising the Application**

11.1. The Application shall comprise the following:

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

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

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

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

12. **Application Submission Letter**

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

13. **Documents Establishing the Eligibility of the Applicant**

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

14. **Documents Establishing the Qualifications of the Applicant**

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

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

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

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

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

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

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

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

D. Submission of Applications

15. **Submission of the Applications through ePADS**

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

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

16. **Deadline for Submission of Applications**

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

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

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

17. **Opening of Applications**

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

E. Procedures for Evaluation of Applications

18. **Confidentiality**

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

with ITA 26 through ePADS.

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

19. **Clarification of Applications**

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

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

20. **Responsiveness of Applications**

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

21. **Margin of Preference**

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

22. **Sub-contractors**

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

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

F. Evaluation of Applications and Prequalification of Applicants

23. **Evaluation of Applications**

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

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

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

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

24. **Procuring Agency’s Right to Accept or Reject Applications**

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

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

25. **Prequalification of Applicants**

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

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

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

26. **Notification of Prequalification**

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

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

27. **Request for Bids**

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

28. **Changes in Qualifications of Applicants**

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

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

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

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

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

29. **Redressal of Grievances**

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

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

30. **Mechanism of Blacklisting**

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

Framework Data Sheet

Framework Data Sheet (FDS

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

FDS Clause Number
ITB Number

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

A. General

FDS Clause Number 1
ITB Number 1.1

Identification Number of the Framework Agreement: **FFW11106**
The Procuring Agency is: **PMDC (Pakistan Mineral Development Corporation)**
Framework Agreement Title: **Pre-Qualification of Firms/Contractors/Suppliers/Service Providers in miscellaneous categories through open framework for PMDC Collieries Sor Range**

FDS Clause Number 2
ITB Number 2.1

The name of Procuring Agency is: **PMDC (Pakistan Mineral Development Corporation)**
The name of Framework Agreement is: **Pre-Qualification of Firms/Contractors/Suppliers/Service Providers in miscellaneous categories through open framework for PMDC Collieries Sor Range**

FDS Clause Number 3
ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

FDS Clause Number 4
ITB Number 3.1

Framework Type: **Open Framework Agreement**

FDS Clause Number 5
ITB Number 4.1

Framework Duration: **24 Months**
Commencement Date: **Expired after the framework duration of 24 months from the award date.**
Expiry Date: **Jobs Without Lots :**

Job	Delivery Schedule	Quantity
Supply & Repair of Mine Machinery Items at PMDC Collieries Sor Range, Quetta as and when required for the period of 24 Months	**Address:** PMDC Collerires Sor Range, Quetta **Schedule:** 2 Days **Quantity:** 1/job	1/job
Supply & Repair of Haulage, Gear Box, Locomotive etc. at PMDC Collieries Sor Range, Quetta as and when required for the period of 24 Months	**Address:** PMDC Collerires Sor Range, Quetta **Schedule:** 2 Days **Quantity:** 1/job	1/job

FDS Clause Number 6
ITB Number 5.1

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

B. Contents of the Framework Document

FDS Clause Number 7
ITB Number 7.1

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

FDS Clause Number 8
ITB Number 7.1 & 8.2

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

FDS Clause Number 9
ITB Number 7.2

Pre-Bid Meeting: **Clarification Date:**

C. Preparation of Applications / Bids

FDS Clause Number 10
ITB Number 10.1

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

FDS Clause Number 11
ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0**:
No

FDS Clause Number 12
ITB Number 14.2

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

D. Scope of Framework Agreement

FDS Clause Number 13
ITB Number 15.1

Items, Services and/or Works covered under the Framework Agreement:
See Section Items and Lots

FDS Clause Number 14
ITB Number 15.2

Estimated Framework Value: **{ESTIMATEDVALUE}**

FDS Clause Number 15
ITB Number 15.3

Maximum Framework Value (if applicable): **{MAXIMUMFRAMEWORKVALUE}**

FDS Clause Number 16
ITB Number 15.4

Call-Off / Secondary Procurement Method: **{CALLOFFMETHOD}**

FDS Clause Number 17
ITB Number 15.5

Maximum number of suppliers to be admitted to the Framework Agreement: **{MAXSUPPLIERS}**

E. Submission of Applications / Bids

FDS Clause Number 18
ITB Number 16.1

Deadline for Bid Submission:
Day: ***Friday***
Date: ***Friday, December 4, 2026***
Time: ***03:00 PM***

FDS Clause Number 19
ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**
Day: ***Friday***
Date: ***Friday, December 4, 2026***
Time: ***03:30 PM***
Virtual participation link: **https://vendors.epads.gov.pk/**

F. Evaluation and Award

FDS Clause Number 20
ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21
ITB Number 22.1

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

FDS Clause Number 22
ITB Number 23.1

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

FDS Clause Number 23
ITB Number 29.1

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

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

Framework Items / Lots

Brief Description

Pakistan Mineral Development Corporation (PMDC) is a state-owned enterprise under Ministry of Energy, Petroleum Division, Government of Pakistan. PMDC is responsible for the exploration, mining and marketing of various minerals.

PMDC intends to pre qualify different suppliers from market against below mentioned requirements through Open Framework Agreement for PMDC Collieries Sor Range, Quetta.

The suppliers/vendors may apply for more than one category/lot.

Detail of Category are as under :

Lot No. 01 :Supply/Repair of miscellaneous Mine Machinery items,

Lot No. 02 :Supply/Repair of Haulage, Gear Box, Locomotive etc.

The **pre-qualified firms** would be required to **deposit security money in the shape of pay order/Bank Draft of Rs.50,000/- (for each category separately if applying in more than one category)** in favor of PMDC Secuirty Depositand incase of failure the firm will be disqualified.

DELIVERY:

1. Delivery of services/material against order issued under open framework agreement will be completed within stipulated time from the date of receipt of purchase/work order in the PMDC premises as agreed on case-to-case basis.

2. In case of failure to comply with the purchase/work order, penalty will be imposed on defaulting Supplier which will be 1% of total order value. This will be applicable in case of delays in delivery for each calendar day with maximum deduction up to 10% of order value.

3. Supplied items (Lot # 1 to 2) should be brand new, free from defects, original from OEM/Make along standard warranty (if applicable) . PMDC reserves the right to ask for required certification/authority/dealership or representation letter any time.

4. Supplied items and services should be of highest standard.

5. Delivery of material/services against order issued under this inquiry is to be completed within stipulated time from the date of receipt of purchase order in the PMDC premises.

6. The bidder is bound to deliver items & execute works at designated location at his own expenses.

MODE OF PAYMENT:

1. Payment will be made on completion of 100% satisfactory completion of supply/work order of each order. No extra payment in any aspect (on rejection / replacement) etc. will be made to the vendor.

2. The rates will be inclusive of all taxes except GST, which needs to be mentioned separately.

3. Income tax will be deducted & GST will be paid as per Government Rules.

4. All payments shall be made through crossed cheque in the Pak Rupees. Bidder will be responsible for arranging replacement within 2 weeks without any cost to buyer if any issues arises after work.

GENERAL TERMS & CONDITIONS:

1. PMDC shall make open framework agreements with pre-qualified suppliers/vendors for a period of two years.

2. The suppliers/vendors may apply for more than one category/Lot. However, the supplier should pass on the relevant criteria/Lot for each category with experience of similar items.

3. Incomplete and conditional responses will not be entertained.

4. Case to case basis financial offers will be called from firms who are pre-qualified.

5. PMDC may seek clarification from any of the participating bidders at any stage during the pre-qualification process, as deem necessary.

6. The PMDC reserves the right to accept/reject wholly or partially any response or cancel the pre-qualification process altogether at any stage of the pre-qualification process. Reasons of rejection can be communicated on request.

7. The PMDC reserves the right to Modify or cancel the pre-qualification process at any stage without assigning any reason.

8. In case of any dispute between the two parties in any matter arising out from agreement/orders raised against this pre qualification, the case shall be referred to the MD, PMDC whose decision shall be final and binding on both the parties.

9. Firm or any of its subsidiary firms or of its directors/owners or any of their relatives (parents, children, brother, sister) should not have any ongoing, under resolved business dispute with PMDC or any public sector entity, PMDC shall be sole judge of fulfillment of this requirement.

10. PMDC shall have the right to cancel the bid and subsequent award of contract, if any information is revealed at any stage which is contrary to the above-mentioned pre-qualification criterion

Eligibility & Qualification Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

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

Eligibility Criteria	Document
BRA active Registration	Yes

Evaluation Criteria

Quality Based Selection (QBS)

Technical Marks	85
Passing Marks	**51**
Technical Evaluation Criteria	
Firm/Company/Business Enterprise in Operations (No. of years). experience Will be verified from NTN Registration certificate. Five marks will be awarded each year. (Doc Required) (Quantitative)(Doc Required) Two & above years experience **(10)** 01 year experience **(5)**	10

No. of Public/Private sector relevant Work orders/Contracts completed for relevant categories. Copies of the relevant contracts/work order/completion certificate are required. 05 marks for each contract, work order (Doc Required (Quantitative)(Doc Required) 03 & above number of experiences **(15)** 02 Number of experiences **(10)** 01 number of experience **(5)**	15
Satisfactory Completion/Appreciation Certificate from two different clients. Copies of relevant completion/appreciation certificate required. 10 marks for each certificate. (Doc Required) (Quantitative)(Doc Required) Two completed contracts **(20)** one completed Contracts **(10)**	20
Financial soundness certificate. Bank statement certificates for the last 2 years showing ending balance of current month/date. full marks having balance Rs. 200,000/- (Doc Required) (Quantitative)(Doc Required)	10
Setup/Showroom/Office in Quetta (Doc Required) (Quantitative)(Doc Required)	30

Call-Off / Secondary Procurement Procedure

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Annexure

Mine Items List

Information (Read-Only)

See Form Under Additional Forms and Documents: **Mine Items List** (page number: 35)

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Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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Additional Forms and Documents

S.NO	Items	Unit Type	Unit Type	Unit Type
1	Water Body Loco motive	N0		
2	Water Body Hino Haulage	No		
3	Cotton of parachute	No		
4	Fan Belt	No		
5	Roller 8” 10” With Bracket & Bearing	No		
6	Accessories of Atomizer /Pump	No		
7	Tappet Caver Packing	No		
8	Accessories of Loco Motive Wheel	No		
9	Mobil Oil Switch	No		
10	Oil Separator		Ltr	
11	Oil Cans 20-Litres each Root inject Fluid		Ltr	
12	Accessories of Self	No		
13	Leather Set			Set
14	Ring Key Set			Set
15	Cross		Ltr	
16	Fuel Pump Hino	No		
17	Battery 125A	No		
18	Accessories of Pick	No		
19	Clutch Plate 15”	No		
20	Clutch Plate 14”	No		
21	Clutch Plate 13”	No		

22	Accessories of Self	No		
23	Battery 125A	No		
24	Battery 100A	No		
25	Battery 80A	No		
26	Battery 175A	No		
27	Battery 200A	No		
28	Battery 130A	No		
29	Battery AGS 180A	No		
30	Fuel Pump	No		
31	Wheel Biro Tub	No		
32	Clutch Plate & Desk	No		
33	Air Filter	No		
34	Oil Filter	No		
35	Belt	No		
36	Mining Helmet with Net	No		
37	Wheel Barrow	No		
38	Batter Terminal	No		
39	Flushing Oil		Ltr	
40	NVR Power Supply	No		
41	Poe Switch 4 Port	No		
42	Cat 6 Cable UTP	No		
43	Grease		Ltr	
44	Iron Chain	No		

45	Calm Digital Meter	No		
46	Calm Analog Meter	No		
47	Magnetic Contactor Starter 150A	No		
48	Fan Belt B53	No		
49	Nut Bolt 5 Sitar	No		
50	Screw Driver	No		
51	Bail	No		
52	Counter Shaft Complete	No		
53	Sheet 8X4 14G	No		
54	Copper Motor Winging Wire	No		
55	Cat 6 Cable @ Meter	No		
56	Iron Bar 6S	No		
57	Disk 1/8 X14”	No		
58	Auto Wire for Loco Motive 25mm	No		
59	Diesel Pump	NO		
60	Connecter 63A 10A	No		
61	Screw Driver Plan	No		
62	L Key Set	No		
63	Skip Glass Bearing	No		
64	Cup Bolt	No		
65	G I Wire	No		
66	Charger 40A	No		
67	Solar Cables	No		

68	DB With Protection Box	No		
69	Battery Currant Barker	No		
70	Low Voltage Cap Aster 50Kvr	No		
71	Accessories of Drill	No		
72	Ring Spanner Set		Set	
73	Fix Spanner Set		Set	
74	Circuit Breaker	No		
75	Magnetic Contactor NHD	No		
76	Push Baton On/Off	No		
77	Emergency Switch	No		
78	Hand Pick	No		
79	Thimble 120mm	No		
80	Mobil Oil Black		Ltr	
81	Chain	No		
82	Lock	No		
83	Tow Pole Breaker 63A	No		
84	Single Pole Breaker 10Am	No		
85	Flexible Pipe	No		
86	Accessories of Gear Box For Loco	No		
87	Skip Tube With Barring & Seal	No		
88	Skip Shaft With Chuck Nut	No		
89	Skip Wheel Solid	No		
90	Goatee Spanner Set	No		

91	Screw Driver	No		
92	Hose Pipe Rocket	No		
93	Empted Draw	No		
94	Self Housing	No		
95	Magnetic Contractor 150A 440V	No		
96	Signal Wire Steel 6MM	No		
97	Cabal 3/29	No		
98	U Clip 24 No	No		
99	Lock Big Size	No		
100	Acid	No		
101	Accessories of Radiator	No		
102	Had Saw	No		
103	Fix Spinner 1”	No		
104	Sole Ding Wire	No		
105	Bucket For Mine	No		
106	Nail Shovel	No		
107	Burma	No		
108	Plastic sheet	No		
109	Stare Pinion Set of Three Pieces	No		
110	Relay 5 To 13	No		
111	Voltage Relay Single Phase	No		
112	Main Barker Two Phase	No		
113	POE Switch Light Beam	No		

114	Accessories of Loco Engine	No		
115	Angle Irone	No		
116	Fan built	No		
117	Shaft for Red Tubs	No		
118	Gutkay with barring for red tubs	No		
119	Key switch	No		
120	Ampere Metter	No		
121	Loco Wiring Cable	No		
122	Lamp Battery	No		
123	Lamp Cable	No		
124	Roller Bering	No		
125	Diesel E Oil	No		
126	Clutch Bering with Lock	No		
127	Sheet 10'X3'	No		
128	Steel Nail With Cap 2"	No		
129	Engel iron 3/6 X 1 ½	No		
130	Iron Bar	No		
131	Iron Patti	No		
132	Disk 7" 1 1/6	No		
133	Kerosene Oil		Ltr	
134	Accessories of Generator	No		
135	Plastic Pipe ½"	No		
136	Drill Road	No		

137	Cotton West	No		
138	Spring For Drill	No		
139	Inter Com Set			Set
140	Wire	No		
141	Lamp Patty	No		
142	Lamp	No		
143	2 Core Wire	No		
144	Intercom Set			Set
145	Telephone Wire	No		
146	Plastic Pipe ½”		Ft	
147	Search Light 200W	No		
148	Pressure Pipe ¾”		Ft	
149	Blab	No		
150	Electric Board	No		
151	Camera 4Mp /Static 30M IR	No		
152	NVR 32 Channel	No		
153	Cat 6 Cable	No		
154	Gigabit 8 Port Switch	No		
155	Poe Switch 8 Port	No		
156	OFC Cable 4 Core Aerial	No		
157	Hammer	No		
158	Solution Tap	No		
159	Acid	No		

160	LED For Lamp	No		
161	ODF Box 4 Port	No		
162	Fiber Pigtail	No		
163	Media Convertor (Pair)	No		
164	Fiber Splicing	No		
165	1U Rack Outdoor	No		
166	Lamp LED	No		
167	PVC Tape	No		
168	Cotton Rope	No		
169	Handel	No		
170	Bulb 18W	No		
171	Energy Saver 30W	No		
172	Energy saver 52W	No		
173	Pressure Pipe ¾”		Ft	
174	Pip ½”		Ft	
175	Valve 1 ½”	No		
176	Union Socket ¾”	No		
177	U Clip	No		
178	Union Joint 1”	No		
179	Socket	No		
180	Union	No		
181	Elbow	No		
182	Vale	No		

183	Valve 2”	No		
184	Gunny bags	No		
185	Breaker	No		
186	Breaker Single Pole	No		
187	Electronics Spray	No		
188	Emergency Switch	No		
189	Barker 30A	No		
190	Pressure Pipe for Compressor	No		
191	Thermal Relay 20 A To 100	No		
192	Barker 3 Pole	No		
193	Lamp Charger	No		
194	Screw 4”	No		
195	Cutter Player	No		
196	Battery Tonic	No		
197	Player	No		
198	Accessories of Motor Winding Wire	No		
199	Welding Glasses	No		
200	Sheet Cutting	No		
201	Iron Cutting	No		
202	Wireless P T P Device (Link)	No		
203	NVR 16 Channel	No		
204	Cutter	No		
205	Naïf	No		

206	Clamp Meter	No		
207	LCD 32” China	No		
208	Diamond Stone 8”	No		
209	Drill Mask	No		
210	Fri Wheel 15”	No		
211	Thimble 50mm	No		
212	Door 6/1/2X3 16G	No		
213	Chaka	No		
214	Hammer	No		
215	Handsaw	No		
216	Mining Bucket	No		
217	Screw range	No		
218	Fixed spinner	No		
219	Ring Spinner	No		
220	Cut Out	No		
221	White Tap	No		
222	Cable Tai	No		
223	Spray Cooler	No		
224	Gloves	No		
225	Taster	No		
226	Plastic			
227	Cloth Cover Big Size	No		
228	Empty Drum Plastic	No		

229	Empty Drum jest	No		
230	Stop	No		
231	Water filter set		Set	
232	Stop Pipe		Ft	
233	Solar Stand 14G	No		
234	Welding Road	No		
235	Welding Glasses	No		
236	Rowel Plug	No		
237	Hard Disk	No		
238	Toner	No		
239	Filter Set for Water Cooler	No		
240	Water Pump	No		
241	Attendance Register	No		
242	Fortnightly Goshwara	No		
243	Distemper	No		
244	Tuff tile	No		
245	Gesar Road	No		
246	Oil Pant Red	No		
247	Road repair	No		
248	Office work	No		
249	Chair	No		
250	Table	No		
251	Brush For Pant	No		

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252	Cement	No		
253	Fri wheel	No		
254	Fri Wheel Bering	No		
255	Sande safety	No		
256	Gravel safety	No		

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