

Standard Bidding Document

PRE-QUALIFICATION AS TRANSPORTER (TRANSPORTER'S SERVICES PROVIDER FOR TCP CARGO) ON TCP'S PANEL (Non-Consultancy Services)

National

Single Stage-One Envelope



September 11, 2026

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INVITATION FOR PREQUALIFICATION FOR OPEN FRAMEWORK AGREEMENT

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Trading Corporation of Pakistan PVT LTD (Trading Corporation of Pakistan (TCP))** 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 AS TRANSPORTER (TRANSPORTER'S SERVICES PROVIDER FOR TCP CARGO) ON TCP'S PANEL** having reference number **FFW9766**.

2. The **Trading Corporation of Pakistan PVT LTD (Trading Corporation of Pakistan (TCP))** 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 AS TRANSPORTER (TRANSPORTER'S SERVICES PROVIDER FOR TCP CARGO) ON TCP'S PANEL** 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 **Tuesday, October 20, 2026**. The Open Framework Agreement is expected to be signed with the successful bidder(s) in **Friday, October 30, 2026** 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 **Trading Corporation of Pakistan PVT LTD (Trading Corporation of Pakistan (TCP))** 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/procurements/9766>.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Thursday, October 1, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Thursday, October 1, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

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

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

Trading Corporation of Pakistan PVT LTD (Trading Corporation of Pakistan (TCP))

Manager

4th & 5th Floor, Block-B, FTC Building, Shahra e Faisal, KHI., Civil Line Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province).

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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".

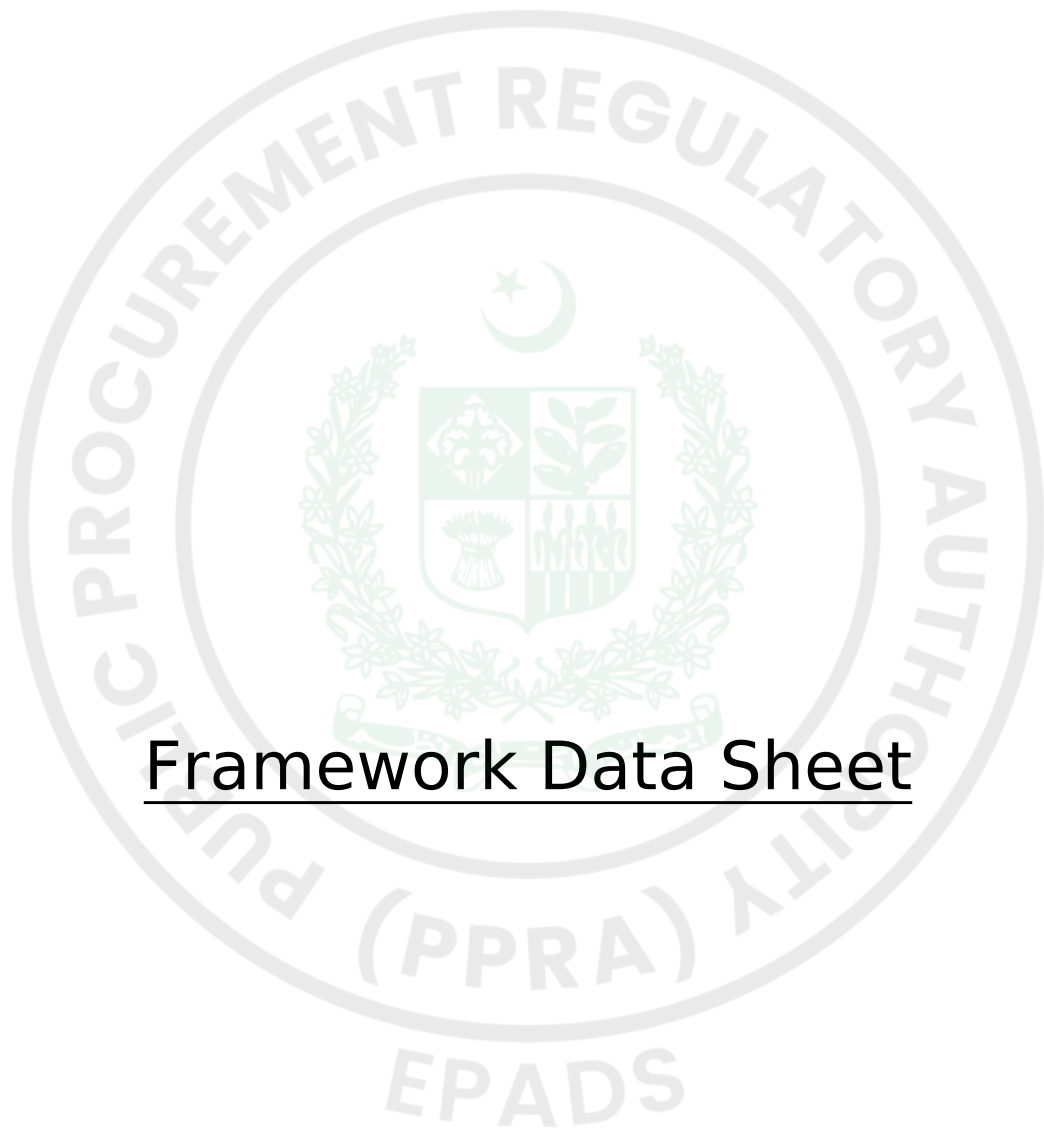
29. Redressal of Grievances

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: **FFW9766**

The Procuring Agency is: **Trading Corporation of Pakistan PVT LTD (Trading Corporation of Pakistan (TCP))**

Framework Agreement Title: **PRE-QUALIFICATION AS TRANSPORTER (TRANSPORTER'S SERVICES PROVIDER FOR TCP CARGO) ON TCP'S PANEL**

FDS Clause Number 2

ITB Number 2.1

The name of Procuring Agency is: **Trading Corporation of Pakistan PVT LTD (Trading Corporation of Pakistan (TCP))**

The name of Framework Agreement is: **PRE-QUALIFICATION AS TRANSPORTER (TRANSPORTER'S SERVICES PROVIDER FOR TCP CARGO) ON TCP'S PANEL**

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: **Thursday, November 5, 2026**

Expiry Date: **Expired after the framework duration of 24 months from the award date.**

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: Tuesday, September 22, 2026**

C. Preparation of Applications / Bids

FDS Clause Number 10

ITB Number 10.1

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

FDS Clause Number 11

ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0**:

1. The application for pre-qualification as a transporter, along with the required information and supporting documents, submitted on the applicant's letterhead, duly signed and stamped by the applicant.
2. The tender document should invariably be accompanied with the following documents: i. Name and address of the firm with telephone number, fax number and e-mail address etc. along with Company's Profile and name of directors/co-directors/partners/ proprietors.
3. Name, Designation, CNIC number with CNIC copy, residential phone number, present residential address and passport sized photograph of authorized representative(s), with Cellular No. who will be available at port during operation.
4. Copy of status of Ownership (Sole Proprietorship, partnership Firm and Article and Memorandum of Association of Limited Company along with Registered address and Names, Addresses and Photocopies of valid CNIC of Owner/Partner/Directors) duly attested by Notary Public.
5. Registration Certificate of the company of firm or other legally recognized business, where applicable.

FDS Clause Number 12

ITB Number 14.2

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

E. Submission of Applications / Bids

FDS Clause Number 18

ITB Number 16.1

Deadline for Bid Submission:

Day: **Thursday**

Date: **Thursday, October 1, 2026**

Time: **11:00 AM**

FDS Clause Number 19

ITB Number 17.1

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

Day: **Thursday**

Date: **Thursday, October 1, 2026**

Time: **11:30 AM**

Virtual participation link: **<https://vendors.epads.gov.pk/>**

F. Evaluation and Award

FDS Clause Number 20

ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21

ITB Number 22.1

Framework Award Basis: **Least Cost Based Selection (LCBS)**

FDS Clause Number 22

ITB Number 23.1

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

FDS Clause Number 23

ITB Number 29.1

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

A complaint may challenge:

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

Framework Items / Lots

Positions Without Lots :

Position	Delivery Schedule	Quantity
PRE-QUALIFICATION AS TRANSPORTER (TRANSPORTER'S SERVICES PROVIDER FOR TCP CARGO) ON TCP'S PANEL	Address: 4th & 5th Floor, Block-B, FTC Building, Shahra e Faisal, KHL., Civil Line Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Schedule: 90 days Quantity: 1/job	1/job

Eligibility & Qualification Criteria

Bidder's Type	Required Registration
---------------	-----------------------

Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	
Company (Public Limited)	
Company (Holding Company)	
Company (Limited by Guarantee)	
State Owned Enterprise (Private Limited)	
State Owned Enterprise (Public Limited)	

Eligibility Criteria	Document
Transporters duly registered with Income Tax and applicable Sales Tax Departments with active status of each.	Yes
Transporters having five years' experience in the field of transportation of bulk, break bulk and containerized cargo of various commodities from sea ports.	Yes
Transporters shall have the capacity to lift at least 5,000 MT per day in the case of break bulk and 6,000 MT per day in the case of bulk cargo with a minimum fleet of 100 (one hundred) trucks/vehicles having capacity to lift 30 (thirty) Metric Tons (MT) load.	Yes
Bid Money of Rs.500,000 /- in the shape of a Demand Draft or Pay Order in Pak Rupees must be submitted to TCP before the opening of tender. The Bidders will submit a soft copy of Bid Security online on E-PADS Version 2.0 system otherwise the bid(s) will be declared as non-responsive.	Yes

Copy of status of Ownership (Sole Proprietorship, partnership Firm and Article and Memorandum of Association of Limited Company along with Registered address and Names, Addresses and Photocopies of valid CNIC of Owner/Partner/Directors) duly attested by Notary Public.	Yes
A certificate from the Bank, showing the Bidder's credit worthiness for an amount of not less than Rupees Twenty (20) million. The certificate should be dated, not earlier than 10 days prior to the opening of Tender.	Yes
An Affidavit on the judicial paper of PKR100/-, to the effect that the bidders have not been black listed by any Government department/autonomous body/TCP (Annex-I).	Yes
An Affidavit on the judicial paper of PKR100/-, to the effect that the bidder or their owner/ partner/ director/ employee/ worker is / are not involved directly or indirectly in the supply of commodity to TCP, as the suppliers or as local agents (Annex-II)	Yes
An Affidavit on judicial paper of PKR 100/-, to the effect that the bidder has fulfilled their previous contractual obligations with TCP before Tender opening date. The transporter shall also disclose information relating to court cases of the bidders and their local agents against TCP or Government/Autonomous bodies (Annex-III)	Yes
Representative Authority Letter (Annex-IV)	Yes
Proof of Ownership of Trucks/Trailers and / or exclusive leasing / Contract with others at minimum 100 (one hundred) trucks/vehicles having capacity to lift 30 (thirty) Metric Tons (MT) load, provided the ownership / leasing / contract documents must not bear any duplication of Truck / Trailer with more than one applicant.	Yes
An Affidavit on Judicial Paper of PKR100/-, to the effect that papers/documents and the information furnished by the bidder alongwith the bid and/or during the contract / tender execution are/will be genuine and true in the terms of their contents and that if established otherwise at any later stage, the bidder will be liable to blacklisting attracted under TCP's Public Notification 2026, besides other action that the buyer might deem fit to take (Annex-V)	Yes
Transporter would be required to sign "Integrity Pact" immediately on award of contract as per the format at ANNEXURE-VI.	Yes

Transporter would be required to submit Beneficial Ownership Information immediately after award of contract as per ANNEXURE-VII.	Yes
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Evaluation Criteria

Least Cost Based Selection (LCBS)

Call-Off / Secondary Procurement Procedure

Brief Description

1. Trading Corporation of Pakistan (Pvt.) Ltd. (TCP) Karachi, a state owned commercial organization working under the administrative control of Ministry of Commerce, Government of Pakistan, invited bids for pre-qualification on TCP's panel, the reputed and experienced transporters having capacity to handle transportation of minimum **5,000 MT** in case of break bulk and **6,000 MT** in case of bulk cargo per day from Ports of Karachi/Port Bin Qasim/Gwadar Port to TCP's Godown located at Korangi, Landhi and Pipri Godown.
2. All the Transporters, already pre-qualified with TCP are also required to submit their applications afresh. However, till the finalization of process, the present pre-qualification shall continue.
3. TCP reserves the right to accept or reject any or all offers, wholly or partially as per PPRA Rules, 2004.

4. The successful pre-qualified transporter, shall furnish a Performance Guarantee of **Rs. 5,000,000/- (Rupees Five millions)** within three working days in the form of Banker's cheque from scheduled bank in Pakistan in favour of Trading Corporation of Pakistan (Pvt.) Ltd., Karachi, for smooth running and satisfactory completion of the entire operation of transportation of the commodity in all respects. No interest will be claimed by the Bidder on the said guarantee.

5. In case of fault / negligence / conflict of interest found on the part of Transporter, TCP can recover losses from transporter by en-cashing/forfeiture of Security Deposit/Performance Guarantee in addition to lodging claims to recover the losses.

6. Besides recovery, TCP reserve the right to suspend/delist/blacklist the Transporter.

7.

In case of award of the tender/contract, the successful bidder shall be responsible to sign the agreement with TCP immediately after issuance of award of contract and shall also submit the Integrity Pact as per **ANNEXURE-VII** and shall be responsible to complete all documents, as notified from time to time. Tender documents, invitation of bids and integrity pact shall be the integral part of the contract.

8. case of any delay/detention in discharging/unloading of vessel due to negligence/fault/delay in provision of transport found at the part of **TRANSPORTER**, the **TRANSPORTER** shall be responsible for demurrage charges as per agreed rates between TCP and vessel, **on prorated basis strictly**. These charges shall be deducted from the Bills of **TRANSPORTER**.

9.

Any increase or decrease on any levies, rates and taxes/duties already in place or levied by the Government/Customs/Port, wages and/or fluctuation in market rates of services/charges etc. during the operation/currency of this agreement will be the responsibility of **TRANSPORTER** and no such claim shall be entertained by **TCP**.

10. Any claim of injuries, loss of limb, of life to any worker/labour engaged / employed by the **TRANSPORTER** for operation/ performance /execution under this agreement or work directly or indirectly connected with the agreement shall be settled/faced/paid by the **TRANSPORTER. TCP** shall, in no way, be responsible for any compensation in this connection.

11.

If the service provider fails to transport the goods within the specified period for any reasons other than Force Majeure, the TCP shall be entitled, at his option, to cancel the contract and recover the damages, besides forfeiture/encashment of Performance Guarantee. The Buyer shall not be held liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

12.

80% payment shall be made on completion of removal of cargo from port and reaching upto TCP's designated godowns. **TRANSPORTER** shall be required to submit the following documents upon which the payment shall be made within 10-15 working days in shape of Cross Cheque in favor of **TRANSPORTER:-**

- Invoice along with sales tax invoice and covering letter, both duly signed and stamped by the Transporter's authorized officer.
- Copy of Port weighbridge slip in the case of bulk cargo.
- Copy of Stevedore's receipt.
- The transporter provided a date-wise summary of the entire cargo on its letterhead, indicating the weight, number of bags, truck number, and other relevant details.
- Copy of truck-wise bulity(s).

- Copy of TCP's nominated weighbridge slip in the case of bulk cargo.
- A date-wise and truck-wise certificate/report from TCP's godowns showing the receipt of cargo up to the relevant date, including the weight, number of bags, truck number, and other relevant details.
- TCP's appointment letter for the specific vessel.
- Any other relevant document.

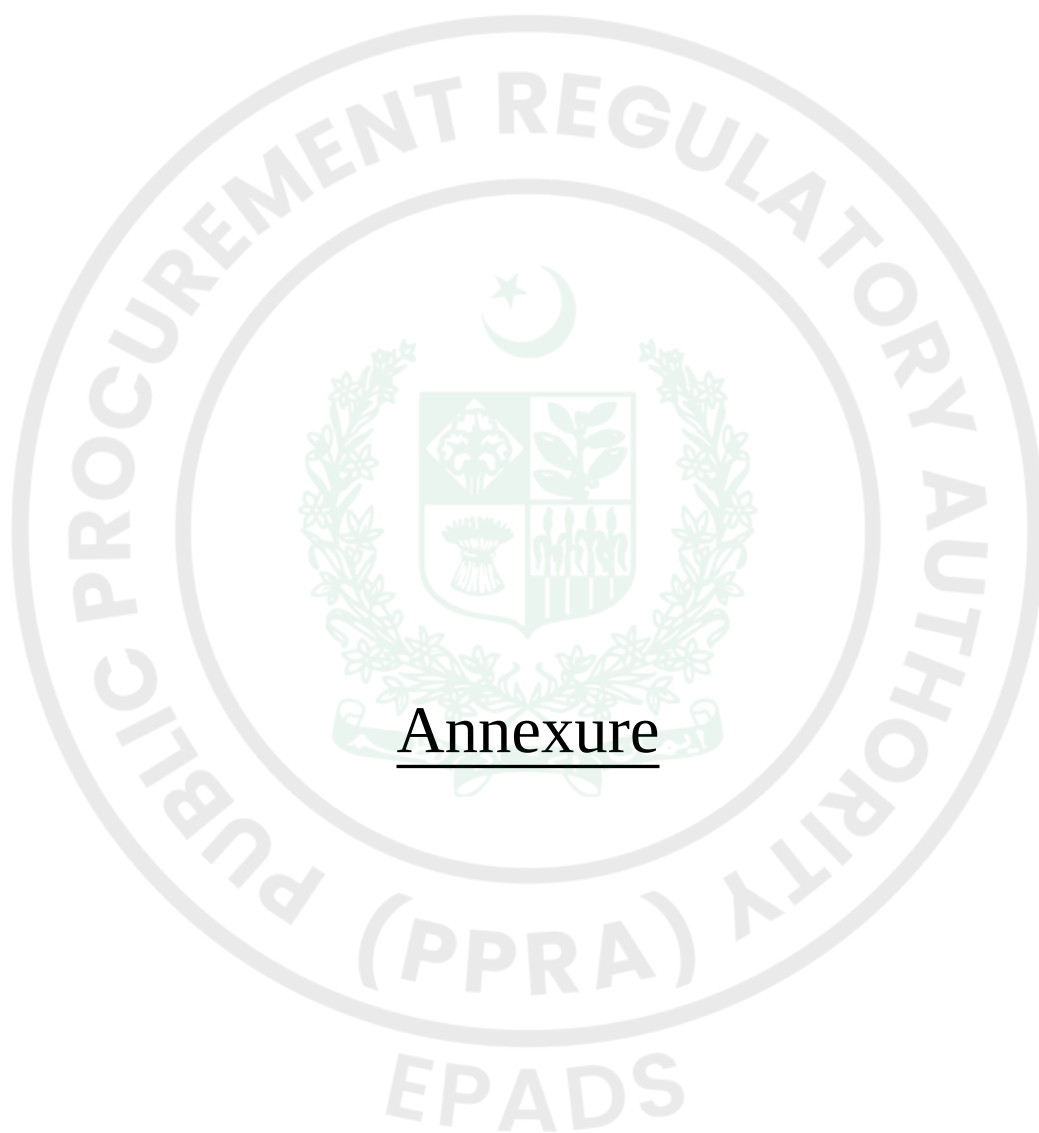
Balance 20% payment will be made in shape of cross cheque, after completion of delivery and within three weeks of submission of following documents:

- Invoice with covering letter, both duly signed and stamped by the Transporter's authorized officer.
- Original Port weighbridge slips truck-wise for entire allocated / awarded cargo in the case of bulk cargo.
- Stevedore's receipt for entire allocated / awarded cargo.
- The transporter provided a date-wise summary of the entire cargo on its letterhead, indicating the weight, number of bags, truck number, and other relevant details.
- Original Truck-wise Builty(s) for entire allocated / awarded cargo.
- TCP's nominated weighbridge slip truck-wise for entire allocated / awarded cargo in the case of bulk cargo.
- A date-wise and truck-wise certificate/report from TCP's godowns showing the receipt of cargo up to the relevant date, including the weight, number of bags, truck number, and other relevant details.
- TCP's appointment letter for the specific vessel.
- Any other relevant document.

- All taxes, already in place or revised / levied by the Government/ relevant authorities during the currency of agreement executed against this tender, shall be applicable and same shall be deducted from payments / payables by TCP in accordance with law. No claim in this regard shall be considered.







Annexure

Annex-I

An **Affidavit on the judicial paper of PKR100/-**, to the effect that the bidders have not been black listed by any Government department/autonomous body/TCP

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annex-I** (page number: 38)

Annex-II

Affidavit on the judicial paper of PKR100/-, to the effect that the bidder or their owner/ partner/ director/ employee/ worker is / are not involved directly or indirectly in the supply of commodity to TCP, as the suppliers or as local agents

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annex-II** (page number: 39)

Annex-III

Affidavit on judicial paper of PKR 100/-, to the effect that the bidder has fulfilled their previous contractual obligations with TCP before Tender opening date. The transporter shall also disclose information relating to court cases of the bidders and their local agents against TCP or Government/Autonomous bodies

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annex-III** (page number: 40)

Annex-iv

Authorized Representative

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annex-iv** (page number: 41)

Annex-v

An **Affidavit on Judicial Paper of PKR100/-**, to the effect that the papers/documents and the information furnished by the bidder alongwith the bid and/or during the contract / tender execution are/will be genuine and true in the terms of their contents and that if established otherwise at any later stage during the processing of bid / execution of tender/contract, the bidder will be liable to blacklisting attracted under TCP's **Public Notification 2026**, besides other action that the buyer might deem fit to take

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annex-v** (page number: 42)

Annex-vi

Transporter would be required to sign "Integrity Pact" immediately on award of contract

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annex-vi** (page number: 43)

Annex-vii

Transporter would be required to submit Beneficial Ownership Information immediately after award of contract

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annex-vii** (page number: 44)



Procurement Forms

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: {{PDF_PAGE:3344e6c579d238a8eae396343597197a}})

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: {{PDF_PAGE:37f143f88d785f1f6cf77c23004aaba3}})







Additional Forms and Documents

ANNEXURE-I**ON JUDICIAL PAPER OF PKR.100/-****AFFIDAVIT**

I/We _____, (Designation and name of entity) resident of/having office at _____, Holding CNIC/National ID/Company Registration No. _____, do hereby affirm:

1. That the bidder had never been black listed by TCP or any Government department/autonomous body.
2. That whatever is stated above is true and correct to the best of my/our knowledge and belief.

DEPONENT(S)

Messrs. _____

Official Stamp

Solemnly affirmed before me on this _____ day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC.

COMMISSIONER FOR TAKING AFFIDAVITS**(PPRA)****EPADS**

ANNEXURE-II**ON JUDICIAL PAPER OF PKR.100/-****AFFIDAVIT**

I/We _____, (Designation and name of entity) resident of/having office at _____, Holding CNIC/National ID/Company Registration No. _____, do hereby affirm that the bidder or their owner/ partner/ director/ employee/ worker is / are not involved directly or indirectly in the supply of commodity to TCP, as the suppliers or as local agents.

DEPONENT(S)

Messrs. _____

Official Stamp

Solemnly affirmed before me on this _____ day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC.

ANNEXURE-III**ON JUDICIAL PAPER OF PKR.100/-****AFFIDAVIT**

I/We _____, (Designation and name of entity) resident of/having office at _____, Holding CNIC/National ID/Company Registration No. _____, do hereby affirm:

1. That the bidder has fulfilled their previous contractual obligations with TCP before Tender opening date. The bidder shall also disclose information relating to court cases of the bidders against TCP or Government/Autonomous bodies.
2. That whatever is stated above is true and correct to the best of my/our knowledge and belief.

DEPONENT(S)

Messrs. _____

Official Stamp

Solemnly affirmed before me on this _____ day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC.

COMMISSIONER FOR TAKING AFFIDAVITS

ANNEXURE-IV

(To be printed on the letterhead of the Bidder)

REPRESENTATIVE AUTHORITY LETTER

We hereby certify that Mr. _____ S/O/ _____
bearing CNIC No. _____ (Designation and name of entity) resident of _____
has been appointed to act as Representative of Name of Entity
for TCP Tender No.TCP/D&POD/Wheat/PQ/Transporter/26-3/2026-27 dated September _____
2026 and given full authority to negotiate and sign contracts and other documents on behalf of
(Name of Entity).

2. In case of any litigation and/or arbitration between TCP and us, summons or any other legal
process served on the above Representative shall be admitted and held as valid as if served upon
us.

<Name>
Designation authorized One

<Name>
Designation Authorized Signatory Two

ANNEXURE-V**ON JUDICIAL PAPER OF PKR.100/-****AFFIDAVIT**

I/We _____ son/daughter/wife of (wherever applicable)
 _____, (Designation and name of entity) resident of/having office at
 _____, Holding CNIC
 bearing no. _____ and / or Chamber of Commerce
 Membership No. / or Company Registration No. _____.

1. That all the papers/documents and information furnished to the Trading Corporation of Pakistan (Pvt.) Limited, Shahrah-e-Faisal, Karachi (TCP) in Tender No.TCP/D&POD/Wheat/PQ/Transporter/26-3/2026-27 dated August _____ 2026, are true and genuine. If, at any time, any information or document is found false or incorrect, I/We (Name of Entity) shall be liable for blacklisting under TCP's Public Notification 2026, besides any other action which the TCP may take under the law.
2. That whatever is stated above is on oath true and correct to the best of my/our knowledge and belief.

DEPONENT(S)

Messrs _____

Official Stamp

Solemnly affirmed before me on this _____ day, by the deponent(s) named above with whose identity I am satisfied on the basis of his/her/their CNIC.

COMMISSIONER FOR TAKING AFFIDAVITS

ANNEXURE-VI**TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED, KARACHI.****INTEGRITY PACT****Declaration of fees, commission and breakage etc payable by the suppliers of goods, services, and works.**

the Transporters hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (TCP, Ministry of commerce, Government of Pakistan) through any corrupt business practice.

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

the Transporters certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to the transaction with TCP, Ministry of commerce, Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

ANNEXURE – VII

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts.

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/limited liability Partnership/ Association of - Persons/Single Member Company/partnership Firm/Trust/Any other individual body corporate (to be specified)	Date of incorporation / registration	Name of the company / firm / trust / any other legal person or legal arrangement	Business address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or Interest of legal person or legal arrangement in the Company	Identify of natural person who ultimately owns or controls the legal person arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2, ,	3	4	5	6	7	8
Name and Surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No.)	Father's/Husband's Name in full	Current Nationality (ies)	Any other Nationality (ies)	O c c u p a t i o n	Residential Address in full or the registered / principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
			Total numbers of shares taken figures and words)				

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name and signature
(Person authorized to issue notice on behalf of the company)