BIDDING DOCUMENT

Tender No: 14/2026-27

National Competitive Bidding

Single Stage – Single Envelope

PROCUREMENT OF TYRES FOR PSC FIELD VEHICLES

Punjab Seed Corporation

4-Lytton Road, Lahore

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Email: commercial@psc.punjab.gov.pk

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November, 2026

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Grievance Redressal Committee

In accordance with the Punjab Procurement Rules, 2014, the following Grievance Redressal Committee (GRC) has been constituted by the Procuring Agency. A bidder aggrieved by any act or decision of the Procuring Agency may approach the Committee in writing.

S.No	Designation	Phone	Email	Address
1	Director Marketing	042-99212571-4	marketing@psc.punjab.gov.pk	4-Lytton Road, Lahore
2	Assistant Director Audit	042-99212571-4	Audit@psc.punjab.gov.pk	4-Lytton Road, Lahore
3	Assistant Director Legal	042-99212571-4	legal@psc.punjab.gov.pk	4-Lytton Road, Lahore

Section 1: Invitation for Bids

National Competitive Bidding

Tender No. 14/2026-27 **Dated: 10.11.2026**

Punjab Seed Corporation (the "Purchaser") invites online bids under the Single Stage – Single Envelope procedure for Procurement of Tyres for PSC Field Vehicles. The requirement comprises 30 tyres against the seven vehicle entries specified in Sections 4 to 6.

S.No	Vehicle and tyre description	Unit	Qty	Estimated cost Rs.	Bid security Rs.
1	Khanewal LZR-8913 — Toyota Pickup 2005 195R14C; Japanese or equivalent	No.	4	158,000	Included in total
2	Khanewal LEJ-2745 — Suzuki Pothohar 2007 205 R16; Japanese or equivalent	No.	4	193,000	Included in total
3	Khanewal LRT-3031 — Toyota Hilux Pickup 2004 195R14C; Japanese or equivalent	No.	4	158,000	Included in total
4	Sahiwal KWC-5864 — Toyota Hilux 2004 195R14C; Japanese or equivalent	No.	4	158,000	Included in total
5	Sahiwal SLG-9455 — Truck 1992 825R16; Japanese or equivalent	No.	6	336,000	Included in total
6	Rahim Yar Khan RNC-7088 — Mazda School Bus 1986 750R16; Japanese or equivalent	No.	6	716,400	Included in total
7	Toba Tek Singh LXP-6456 — Toyota Pickup 2000 195R14C; Japanese or equivalent	No.	2	79,000	Included in total
	TOTAL — complete contract	No.	30	1,798,400	35,968

1. Eligible manufacturers, authorized dealers, distributors and suppliers may participate. The offer shall cover all 30 tyres, delivery, unloading, warranty and all incidental costs at the specified PSC centres.
2. Bidding shall be conducted through national open competitive bidding using the single stage one envelope procedure under rule 38(1) of the Punjab Procurement Rules, 2014, as amended. Qualification documents, technical compliance information and the priced schedules shall be submitted together in one electronic bid and opened at the same sitting.
3. Bids shall be submitted only through the Punjab e-Procurement System (https://ep.punjab.gov.pk) by **26.11.2026 at 10:30 AM**. Bids submitted by hand, post or courier shall not be accepted.
4. Bids, including their price schedules, shall be opened on **26.11.2026 at 11:00 AM** through the Punjab e-Procurement System at 4-Lytton Road, Lahore, in the presence of bidders' representatives who choose to attend. There shall be no separate technical or financial opening.
5. Bid security is two percent (2%) of the estimated cost, i.e. Rs. 35,968, and shall be deposited online via the PSID generated on the Punjab e-Procurement System by **26.11.2026 at 10:30 AM.**
6. Bids shall remain valid for sixty (60) days from the date of opening of bids. The performance security shall be ten percent (10%) of the contract price and shall also be deposited online only via PSID generated on the Punjab e-Procurement System.

7. All 30 tyres shall be delivered and presented for inspection and acceptance at the specified PSC centres within fifteen (15) calendar days of issuance of the award letter. Delay charges shall be as stated in the Special Conditions of Contract.

8. Joint Ventures (JV) / Consortiums are permitted for this procurement, subject to strict compliance with the conditions laid down in ITB Clause 15 and the Bid Data Sheet. At least one JV partner (the Lead Partner) must individually and independently fulfil all mandatory technical qualification criteria given in Section 7.

9. Prices shall include all applicable taxes, duties, transport, unloading, warranty and incidental charges. The bidder shall quote each vehicle entry and a complete aggregate price. Tyres shall be Japanese or equivalent, subject to the objective equivalence requirements in Section 6.

10. Partial, alternative or materially conditional bids shall be rejected. All eligibility, technical and financial documents shall form one bid; prices are required in the same electronic submission.

11. This advertisement and the bidding documents are also available on http://www.psc.gop.pk, https://www.ppra.punjab.gov.pk and https://ep.punjab.gov.pk. Response time shall be calculated from the date of advertisement on the website of PPRA.

12. For obtaining any further information or clarification, please contact the person named below:

Assistant Director Purchase
Punjab Seed Corporation, 4-Lytton Road, Lahore
Phone: 042-99212563

Section 2: Instructions to Bidders

A. General

1. Source of Funds

1.1 The Procuring Agency named in the Bid Data Sheet (BDS) has budgetary allocation for this procurement. The Procuring Agency intends to apply a portion of the proceeds to eligible payments under the Contract for which this Invitation for Bids is issued.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all eligible suppliers, firms and companies, and to Joint Ventures formed in accordance with ITB Clause 15, except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government.

2.4 Bidders shall not be under a declaration of blacklisting by Punjab Seed in accordance with the Punjab Procurement Rules, 2014.

2.5 Bidders shall be registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax with active status on the Active Taxpayer List (ATL), and shall be registered on the Punjab e-Procurement System with valid login credentials.

2.6 A bidder shall submit only one bid, either individually or as a partner in a Joint Venture. A bidder who submits an individual bid, or who is a partner in one Joint Venture, shall not be a partner in any other Joint Venture or submit any other bid for this procurement. A violation of this clause shall result in the rejection of all bids concerned.

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the BDS, and all expenditure under the contract will be limited to such goods and services.

3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown or produced, or the place from which the related services are supplied. The origin of goods and services is distinct from the nationality of the Bidder.

3.3 The offered tyres shall be new, unused, genuine, first quality and currently manufactured. Retreaded, remoulded, regrooved, repaired, used or factory-second tyres are not acceptable.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency (hereinafter “the Purchaser”) will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The goods and services required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

(a) Instructions to Bidders (ITB);

(b) Bid Data Sheet (BDS);

(c) Item Description, Estimated Cost and Bid Security;

(d) Schedule of Requirements;

(e) Technical Specifications;

(f) Qualification and Evaluation Criteria;

(g) Bidding Forms (technical and price);

(h) Price Schedule;

(i) Contract Form;

(j) General Conditions of Contract (GCC);

(k) Special Conditions of Contract (SCC); and

(l) Annexures.

5.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents, or submission of a bid not substantially responsive to the bidding documents in every respect, will be at the Bidder's risk and may result in the rejection of its bid.

6. Clarification of Bidding Documents

6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the address indicated in the BDS, or through the Punjab e-Procurement System, by the date specified in the BDS. The Purchaser will respond in writing to any request for clarification received no later than three (3) days prior to the deadline for submission of bids. Copies of the response (without identifying the source of the inquiry) will be sent to all prospective bidders and uploaded on the Punjab e-Procurement System.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

7.2 All amendments shall be uploaded on the Punjab e-Procurement System and the websites of PPRA and the Procuring Agency, and shall be binding on all prospective bidders.

7.3 In order to allow prospective bidders reasonable time to take the amendment into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the language specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in the same language.

9. Site Visit

9.1 Bidders may, through the Assistant Director Purchase, inspect the vehicles or obtain the vehicle manufacturer's tyre and axle-load information before the clarification deadline. Tyre dimensions stated in Section 4 shall not be changed without a published amendment.

9.2 Any ambiguity in size designation, load rating, rim suitability or tube arrangement shall be raised in writing before bidding. Any clarification affecting specifications shall be issued to all bidders through the portal; no private arrangement may alter the published requirement.

10. Documents Comprising the Bid

10.1 The bid shall be submitted as one electronic envelope containing eligibility and qualification documents, technical compliance details, the signed submission forms and the complete price schedule.

10.2 The single electronic bid shall comprise:

(a) the Bid Submission Form, completed in accordance with ITB Clause 11 (Section 8);

(b) proof of deposit of bid security in accordance with ITB Clause 18;

(c) documentary evidence established in accordance with ITB Clause 16 and Section 7 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(d) documentary evidence established in accordance with ITB Clause 17, including the Technical Compliance Statement, that the goods to be supplied by the Bidder are eligible goods and conform to the bidding documents;

(e) in case of a Joint Venture, the documents required under ITB Clause 15; and

(f) the Annexures duly filled in, signed and stamped, and the Power of Attorney (if applicable).

10.3 the Price Confirmation Form and Price Schedule (Section 9), duly completed, signed and stamped.

10.4 Technical information and prices shall be submitted together. No separate sealed or electronic financial envelope is required.

11. Bid Submission Forms

11.1 The Bidder shall complete the Bid Submission Form, Technical Compliance Statement, Price Confirmation Form and Price Schedule, identifying the brand, manufacturer, pattern/model, country of manufacture, tyre size, construction, load and speed ratings, and unit and total prices.

12. Bid Prices

12.1 The Bidder shall quote unit rates and extended prices for each of the seven vehicle entries, and a total price covering all 30 tyres, delivery, unloading, inspection support, documentation and warranty.

12.2 Prices shall be Delivered Duty Paid (DDP) at the respective PSC centres listed in Section 4, inclusive of all taxes, duties, packing, transportation, insurance, unloading and incidental charges.

12.3 Prices quoted by the Bidder shall be fixed and shall not be subject to variation on any account, unless otherwise specified in the BDS. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 27.

12.4 The Bidders shall quote their best and final prices. No negotiations are allowed.

13. Complete Quotation for All Tyres

13.1 The procurement is a single supply contract covering seven vehicle entries and 30 tyres. The Bidder shall quote every entry and the whole quantity. Award shall be based on the complete aggregate evaluated price and shall not be split among bidders.

13.2 An unpriced entry or incomplete quantity shall render the bid non-responsive. The seven entries are delivery allocations within one procurement, not separate lots.

14. Bid Currencies

14.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the BDS.

15. Joint Ventures / Consortiums

15.1 Joint Ventures (JV) / Consortiums are permitted for this procurement, subject to strict compliance with the conditions laid down in this clause and the BDS. The number of partners in a JV shall not exceed the number specified in the BDS.

15.2 The JV shall nominate one of its partners as the **Lead Partner**. The Lead Partner shall be authorized to incur liabilities, receive instructions and payments, and represent all partners of the JV in all matters relating to the bid and the contract. The bid, and the contract if awarded, shall be signed so as to be legally binding on all partners.

15.3 The Lead Partner shall individually fulfil the mandatory technical and supply-capability requirements in Section 7. Each partner shall fulfil its own legal, tax and non-blacklisting obligations.

15.4 The technical qualifications of another partner shall not substitute for requirements assigned to the Lead Partner.

15.5 A JV Agreement / Memorandum of Understanding duly executed on stamp paper by the authorized representatives of all partners before the bid submission date shall be submitted with the Bid. It shall, as a minimum: (a) name the Lead Partner and the other partner(s); (b) define the scope of work and responsibilities of each partner; (c) state that all partners are jointly and severally liable to the Purchaser for the performance of the contract; (d) authorize the Lead Partner to act on behalf of the JV; and (e) remain valid up to the completion of the warranty period.

15.6 The JV Information Form (Section 8) shall be completed and submitted with the Bid.

15.7 The bid security shall be furnished in the name of the Lead Partner on behalf of the JV and shall cover all partners. The forfeiture of bid security under ITB Clause 18 shall apply to the JV as a whole.

15.8 The composition of the JV, the identity of the Lead Partner and the share / responsibilities of the partners shall not be changed after the submission of the bid. Any change shall render the bid liable to rejection and the bid security to forfeiture. After the award, a change shall be permitted only with the prior written consent of the Purchaser and only if the Lead Partner continues to fulfil all mandatory technical qualification criteria.

15.9 The performance security shall be furnished on behalf of the JV in accordance with ITB Clause 36, and the Contract shall be signed by all partners of the JV. Invoices and payments shall be made in the name of the Lead Partner / JV as specified in the JV Agreement, subject to applicable tax laws.

15.10 The Purchaser may verify the JV Agreement and any claim made by the partners from any source. A JV bid which does not comply with any provision of this clause shall be rejected as non-responsive.

16. Documents Establishing Bidder’s Eligibility and Qualification

16.1 Pursuant to ITB Clause 10, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder’s eligibility to bid and its qualifications to perform the contract if its bid is accepted.

16.2 The documentary evidence of the Bidder’s eligibility shall establish to the Purchaser’s satisfaction that the Bidder, at the time of submission of its bid, is eligible as defined under ITB Clause 2.

16.3 The documentary evidence of the Bidder’s qualifications to perform the contract if its bid is accepted shall establish to the Purchaser’s satisfaction that the Bidder meets the qualification criteria listed in the BDS and in Section 7.

17. Documents Establishing Goods’ Eligibility and Conformity

17.1 Pursuant to ITB Clause 10, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply.

17.2 Documentary evidence shall include the completed compliance statement for every offered tyre size/pattern, manufacturer catalogue or datasheet, declared load index, speed symbol, ply rating/load range, construction and tube arrangement, and written warranty terms.

17.3 The Purchaser may verify catalogue information, source of supply, authenticity and stated specifications. Clarification shall not allow a bidder to change its offered product or price or cure a material nonconformity after closing.

17.4 The specifications given in Section 6 are minimum requirements. Brand names or catalogue numbers, if any, are descriptive and not restrictive. The Bidder may offer an equivalent product provided it

demonstrates to the Purchaser's satisfaction that it meets or exceeds each specified minimum requirement.

18. Bid Security

18.1 Pursuant to ITB Clause 10, the Bidder shall furnish, as part of its Bid, a bid security of two percent (2%) of the estimated cost, in the amount specified in the BDS.

18.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 18.7.

18.3 The bid security shall be in Pak Rupees and shall be deposited ONLINE ONLY, through the PSID generated on the Punjab e-Procurement System. Bid security in the form of any physical instrument (pay order, demand draft, bank guarantee, cheque, call deposit or cash) shall not be accepted.

18.4 Any bid not secured in accordance with ITB Clauses 18.1 and 18.3 will be rejected by the Purchaser as non-responsive, pursuant to ITB Clause 27.

18.5 Unsuccessful bidders' bid security will be discharged / released as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB Clause 19.

18.6 The successful Bidder's bid security will be discharged upon the Bidder signing the Contract, pursuant to ITB Clause 35, and furnishing the performance security, pursuant to ITB Clause 36.

18.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form;

(b) if a Bidder does not accept the correction of arithmetical errors made by the Purchaser pursuant to ITB Clause 30;

(c) if the composition of a Joint Venture is changed in violation of ITB Clause 15; or

(d) in the case of a successful Bidder, if the Bidder fails (i) to sign the Contract in accordance with ITB Clause 35; or (ii) to furnish the performance security in accordance with ITB Clause 36.

19. Period of Validity of Bids

19.1 Bids shall remain valid for sixty (60) days after the date of opening of bids prescribed by the Purchaser, pursuant to ITB Clause 25. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

19.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

20. Format and Signing of Bid

20.1 All signed and stamped bid documents shall be scanned legibly and uploaded together in the Single Stage – Single Envelope format on the Punjab e-Procurement System. No hard-copy bid shall be accepted.

20.2 All documents of the bid shall be duly signed and stamped by the Bidder or a person duly authorized to bind the Bidder to the contract.

20.3 The Bidder shall furnish information as described in the Bid Submission Form on commissions or gratuities, if any, paid or to be paid to agents relating to this bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

21. Submission of Bids

21.1 The bids shall be submitted ONLY on the Punjab e-Procurement System (https://ep.punjab.gov.pk). Bids submitted on any other system, and submission of bids by hand, post or courier, shall not be allowed in accordance with the PPRA Rules regarding e-procurement.

21.2 Qualification documents, technical compliance details and price schedules shall be submitted together as one electronic bid. All shall be opened at the same sitting; no second opening will be conducted.

22. Deadline for Submission of Bids

22.1 Bids must be received by the Purchaser through the Punjab e-Procurement System no later than the time and date specified in the BDS.

22.2 The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

23. Late Bids

23.1 Any bid received after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 22 will not be accepted by the system and shall be treated as rejected.

24. Modification and Withdrawal of Bids

24.1 The Bidder may modify or withdraw its bid after submission, prior to the deadline prescribed for submission of bids.

24.2 No bid may be modified after the deadline for submission of bids.

24.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval may result in forfeiture of the bid security, pursuant to ITB Clause 18.7.

E. Opening and Evaluation of Bids

25. Opening of Bids by the Purchaser

25.1 The Purchaser shall open the complete electronic bids, including price schedules, at the date, time and place stated in the BDS. Representatives attending may sign an attendance sheet.

25.2 The bidders' names, total quoted prices, discounts, presence or absence of bid security, withdrawals or modifications, and other relevant particulars shall be announced and recorded.

25.3 All parts of each bid shall be opened together under the single-envelope procedure.

25.4 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

25.5 The Purchaser will prepare minutes of the bid opening.

26. Clarification of Bids

26.1 Written clarifications may be sought during evaluation. No change in the substance or price of a bid shall be sought, offered or permitted, except correction of arithmetic under the disclosed rules.

27. Preliminary Examination

27.1 The Purchaser shall examine completeness, signatures, bid security, eligibility documents, JV documents where applicable, tyre compliance and the priced schedules. Prices in the bid are required and are not grounds for rejection.

27.2 The Purchaser may waive any minor informality, nonconformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

27.3 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to, critical provisions such as those concerning Bid Security (ITB Clause 18), Applicable Law (GCC Clause 28) and Taxes and Duties (GCC Clause 30) will be deemed to be material deviations.

27.4 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

28. Technical Evaluation

28.1 The Purchaser will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, and will technically evaluate the substantially responsive bids, strictly in accordance with the Technical Specifications (Section 6) and the Qualification and Evaluation Criteria (Section 7), based upon the documentary evidence submitted by the Bidder and such other information as the Purchaser deems necessary and appropriate.

28.2 Compliance shall be assessed on a pass/fail basis against the published requirements. Opening prices together does not dispense with technical evaluation. No undisclosed criterion shall be used.

28.3 Failure to comply with any mandatory qualification / knock-down criterion shall result in the rejection of the bid.

28.4 The Purchaser may verify manufacturer literature, source of supply, warranty, tax status and submitted documents. Disqualification and any blacklisting action shall follow applicable law and due process.

28.5 The evaluation report shall state technical responsiveness and financial ranking, with reasons for acceptance or rejection, and shall be published at least ten (10) days before award under rule 37.

29. Price Schedule Examination

29.1 All price schedules are opened with the bids at the first and only opening. Financial comparison shall be restricted to substantially responsive and qualified bids.

29.2 The opening record shall show each bidder’s aggregate price and any unconditional discount announced at opening.

30. Financial Evaluation and Comparison of Bids

30.1 Arithmetic shall be corrected as follows: the unit rate shall prevail over a conflicting extended amount (quantity multiplied by unit rate); the correctly extended amounts shall prevail over the aggregate total; and words shall prevail over figures. The bidder shall be notified of corrections. Refusal to accept corrections shall result in rejection and may trigger bid-security consequences under the stated conditions.

30.2 A bid that fails to quote any required vehicle entry or the complete quantity shall be rejected.

30.3 Evaluation shall compare the corrected aggregate Delivered Duty Paid price for all 30 tyres, inclusive of all applicable taxes, duties and delivery charges, less any unconditional discount read out at opening. No domestic preference or additional price weighting applies.

30.4 The Purchaser reserves the right to reject a bid whose price is found to be unreasonable or beyond the available budget, in accordance with the Punjab Procurement Rules, 2014.

30.5 The evaluation report shall be published on the website of PPRA and the Punjab e-Procurement System at least ten (10) days prior to the award of the contract, as required under the Punjab Procurement Rules, 2014.

31. Contacting the Purchaser

31.1 Subject to ITB Clause 26, no Bidder shall contact the Purchaser on any matter relating to its bid from the time of bid opening to the time the evaluation report is made public. If the Bidder wishes to bring additional information or a grievance to the notice of the Purchaser, it should do so in writing or through the Punjab e-Procurement System.

31.2 Any effort by a Bidder to influence the Purchaser during bid evaluation or bid comparison may result in the rejection of the Bidder's bid.

F. Award of Contract

32. Award Criteria

32.1 Subject to ITB Clause 33, the Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive, technically qualified and the lowest evaluated bid, provided that the Bidder is determined to be qualified to perform the contract satisfactorily.

32.2 The Contract shall be awarded for the complete requirement; the award shall not be split.

33. Purchaser's Right to Accept or Reject All Bids

33.1 The Purchaser reserves the right to accept or reject all bids, and to annul the bidding process at any time prior to contract award, without thereby incurring any liability to the Bidders. The Purchaser shall upon request communicate to any Bidder the grounds for its rejection of all bids, but shall not be required to justify those grounds. The Bidders shall be promptly informed about the rejection of the bids, if any.

34. Notification of Award

34.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing that its bid has been accepted. The period for delivery and acceptance specified in the Schedule of Requirements shall commence from the date of issuance of the Award Letter.

34.2 Upon the successful Bidder furnishing the performance security pursuant to ITB Clause 36, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 18.

35. Signing of Contract

35.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

35.2 Within seven (07) days of the issuance of the Award Letter, the successful Bidder (all partners, in case of a JV) shall sign and date the Contract and return it to the Purchaser.

36. Performance Security

36.1 Within seven (07) days of the issuance of the Award Letter, the successful Bidder shall furnish a performance security equal to ten percent (10%) of the contract price, in accordance with the GCC and SCC.

36.2 The performance security shall be deposited ONLINE ONLY, through the PSID generated on the Punjab e-Procurement System. Performance security in any physical form shall not be accepted.

36.3 Failure of the successful Bidder to comply with the requirement of ITB Clause 35 or ITB Clause 36 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated Bidder or call for new bids.

37. Corrupt or Fraudulent Practices

37.1 The Procuring Agency requires that Bidders, Suppliers and Contractors observe the highest standard of ethics during the procurement and execution of contracts. For the purposes of this provision, the terms set forth below are defined as follows:

(a) “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;

(b) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Agency; and

(c) “collusive practice” means an arrangement among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition.

37.2 The Procuring Agency will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

37.3 The Procuring Agency will sanction a firm, in accordance with the prevailing blacklisting procedures under the Punjab Procurement Rules, 2014, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract.

37.4 Bidders shall also be aware of the provisions of GCC Clauses 5 and 22.

38. Grievance Redressal

38.1 A Bidder aggrieved by any act or decision of the Procuring Agency during the procurement process may lodge a written complaint with the Grievance Redressal Committee (GRC) of the Procuring Agency, whose members are listed at the beginning of this document, in accordance with the Punjab Procurement Rules, 2014. The complaint may also be lodged through the Punjab e-Procurement System.

Section 3: Bid Data Sheet

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

Reference	Provision
Procuring Agency / Contract (ITB 1)	**Procuring Agency: Punjab Seed Corporation, 4-Lytton Road, Lahore. Phone: 042-99212563.** **Contract: Procurement of Tyres for PSC Field Vehicles.** **Tender No.: 14/2026-27.** **One fixed-quantity supply contract; 30 tyres; seven vehicle entries.** **National Competitive Bidding — Single Stage, Single Envelope.** **Estimated cost: Rs. 1,798,400.**
Eligible source countries (ITB 3)	Pakistan and all countries from which goods are lawfully imported into Pakistan.
Site visit (ITB 9)	Vehicle information/inspection through Assistant Director Purchase on working days. Raise compatibility questions before the clarification deadline; no site-visit certificate is mandatory.
Clarification (ITB 6)	Clarifications through PSC, 4-Lytton Road, Lahore or the e-procurement system; requests by 23.11.2026. Material responses shall be published for all bidders.
Language of the bid (ITB 8)	English
Bid price and currency (ITB 12, 14)	PKR; fixed unit rates and aggregate DDP price inclusive of all taxes and delivery/unloading at the respective centres.
Complete requirement (ITB 13)	All seven entries and 30 tyres must be quoted. One aggregate award; no partial bids or split awards.
Joint Venture / Consortium (ITB 15)	JV permitted; maximum two partners; executed JV agreement with joint and several liability. Lead Partner independently meets technical/supply/warranty criteria 3–5 in Section 7. Each partner meets its legal/tax and integrity obligations. No turnover threshold applies.
Eligibility requirements of the bidder (ITB 16)	1. Registration with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax with active status on the Active Taxpayer List (ATL) of FBR (NTN and Sales Tax registration certificates). 2. Registration on the Punjab e-Procurement System. 3. Fulfilling all requirements of ITB Clause 2 (Eligible Bidders). 4. An affidavit / undertaking for correctness of information and non-blacklisting on the prescribed format (Annexure-I). 5. Power of Attorney (Annexure-III) from the bidding firm / company authorizing the relevant person to represent it (if applicable). 6. Undertaking that the firm is not blacklisted by Punjab Seed Corporation. In case of involvement in any litigation, proof of dispute resolution is required (Annexure-IV). 7. In case of exemption from any tax, a valid Tax Exemption Certificate shall also be attached. 8. In case of JV, the documents required under ITB Clause 15 for each partner.
Qualification requirements of the bidder (ITB 16)	As in Section 7. Product compliance, genuine supply source, complete delivery and locally enforceable warranty.
Amount and form of bid security (ITB 18)	2% of estimated cost = Rs. 35,968. Online PSID deposit through Punjab e-Procurement System; in the Lead Partner’s name for a JV.
Bid validity period (ITB 19)	60 days from bid opening on 26.11.2026.

Reference	Provision
Format and submission of bids (ITB 21)	One electronic envelope containing qualification documents, technical information and complete prices; submit only at https://ep.punjab.gov.pk. Title: PROCUREMENT OF TYRES FOR PSC FIELD VEHICLES; Tender No. 14/2026-27.
Deadline for bid submission (ITB 22)	**26.11.2026 at 10:30 AM.**
Bid opening (ITB 25)	**26.11.2026 at 11:00 AM. Complete bids including prices opened through the portal at 4-Lytton Road, Lahore.**
Separate financial opening (ITB 29)	Not applicable. Prices are opened together with all other bid documents in the single opening.
Criteria for bid evaluation (ITB 28, 30)	Pass/fail eligibility and technical compliance; lowest corrected aggregate DDP price among responsive, qualified bids. No separate financial opening; no domestic preference.
Delivery period (Schedule of Requirements)	All 30 tyres delivered with documents at their respective centres and presented for inspection within 15 calendar days of issuance of award letter.
Performance security (ITB 36)	10% of the contract price, to be deposited online only via PSID generated on the Punjab e-Procurement System within seven (07) days of the issuance of the acceptance of bid.
Signing of Contract (ITB 35)	Within seven (07) days of the issuance of the Award Letter.

Section 4: Item Description, Estimated Cost and Bid Security

This is one procurement and one supply contract for 30 tyres in seven vehicle entries. Bid security is 2% of Rs. 1,798,400, equal to Rs. 35,968, for the complete bid.

S.No	Vehicle and tyre description	Unit	Qty	Estimated cost Rs.	Bid security Rs.
1	Khanewal LZR-8913 — Toyota Pickup 2005 195R14C; Japanese or equivalent	No.	4	158,000	Included in total
2	Khanewal LEJ-2745 — Suzuki Pothohar 2007 205 R16; Japanese or equivalent	No.	4	193,000	Included in total
3	Khanewal LRT-3031 — Toyota Hilux Pickup 2004 195R14C; Japanese or equivalent	No.	4	158,000	Included in total
4	Sahiwal KWC-5864 — Toyota Hilux 2004 195R14C; Japanese or equivalent	No.	4	158,000	Included in total
5	Sahiwal SLG-9455 — Truck 1992 825R16; Japanese or equivalent	No.	6	336,000	Included in total
6	Rahim Yar Khan RNC-7088 — Mazda School Bus 1986 750R16; Japanese or equivalent	No.	6	716,400	Included in total
7	Toba Tek Singh LXP-6456 — Toyota Pickup 2000 195R14C; Japanese or equivalent	No.	2	79,000	Included in total
	TOTAL — complete contract	**No.**	**30**	**1,798,400**	**35,968**

Section 5: Schedule of Requirements

1. Nature of Requirement

1.1 This is a fixed-quantity supply and delivery contract for 30 tyres. All seven vehicle entries are included in a single aggregate award; no call-off or framework arrangement applies.

1.2 The Supplier shall deliver the approved tyres, complete with the required documents and warranty, to the respective PSC centres.

2. Scope of Work

2.1 The scope of work includes, but is not limited to, the following:

(a) supply of 14 tyres of size 195R14C for four Toyota pickup/Hilux vehicles;

(b) supply of 4 tyres of size 205 R16 for the Suzuki Pothohar;

(c) supply of 6 tyres of size 825R16 for the truck;

(d) supply of 6 tyres of size 750R16 for the Mazda school bus;

(e) compliance with the Japanese or equivalent requirement and the technical requirements of Section 6;

(f) packing, transportation, unloading and delivery at the respective centres;

(g) inspection support and submission of manufacturer literature, manufacturing-date details, delivery challans and warranty documents; and

(h) replacement of nonconforming or defective tyres under the contract and warranty. Fitting, balancing and wheel alignment are not included unless added by published amendment before bidding.

3. Delivery Schedule

3.1 Delivery of the complete quantity, submission of documents and presentation for inspection at all specified PSC centres shall be completed within fifteen (15) calendar days after issuance of the Award Letter. Rejected tyres shall be replaced without additional cost; replacement does not restart or extend the original delivery period.

3.2 In case of delay, liquidated damages / delay charges at the rate of 0.1% per day shall be imposed, up to a maximum of 10%. After the maximum is reached, the Contract shall be terminated and the performance security shall be forfeited (see SCC Clause 8).

4. Place of Delivery

4.1 Delivery shall be DDP to PSC Centres Khanewal, Sahiwal, Rahim Yar Khan and Toba Tek Singh, allocated to the vehicles in Section 4. Delivery coordination shall be through the Assistant Director Purchase, PSC, 4-Lytton Road, Lahore.

5. Site Coordination

5.1 The Purchaser shall facilitate access to the receiving centres during office hours and identify receiving officials. The Supplier shall coordinate deliveries, provide unloading and protect the tyres from damage and contamination.

6. Completion and Acceptance

6.1 The Inspection / Receiving Committee shall check quantity, size, construction, load and speed ratings, brand and pattern, sidewall markings, manufacturing date, condition and warranty. Acceptance shall be documented centre-wise, followed by a consolidated Final Acceptance Certificate once the full contract quantity is accepted.

Section 6: Technical Specifications

The following minimum requirements apply to all offered tyres. The Bidder shall identify its exact product for every size and substantiate compliance with manufacturer literature. The source-note brand references are benchmarks subject to equivalence, not exclusive brands.

Requirement	Minimum required specification
Quality and equivalence	Japanese or equivalent.
Sizes and quantities	195R14C — 14 tyres; 205 R16 — 4 tyres; 825R16 — 6 tyres; 750R16 — 6 tyres. Allocation is as in Section 4. Numeric commercial-size designations shall follow manufacturer catalogues; substitutions in size require a published amendment before closing.
Condition	New, unused, genuine first-quality tyres; no retreading, remoulding, regrooving, repair, factory seconds, cracks, cuts, deformation or damage.
Manufacturing date	Manufactured not more than twelve (12) months before the date of delivery. Week/year of manufacture shall be permanently marked and legible on every tyre.
Construction and application	Radial construction corresponding to the R designations; commercial-vehicle construction for 195R14C, and truck/bus suitability for 825R16 and 750R16. Tread pattern suitable for normal road service and the relevant vehicle application.
Load and speed ratings	Load index, speed symbol and ply rating/load range shall be stated in the bid and permanently marked. Ratings shall meet or exceed the relevant vehicle manufacturer's specification for the stated tyre size, axle load and intended road use. Submit supporting tyre and vehicle reference information; no unspecified lighter-duty substitution is permitted.
Rim and tube compatibility	Compatible with the existing rims of the listed vehicles. Declare tubeless or tube-type construction. Where existing rims require tube-type tyres, include new compatible tubes and flaps in the quoted rate. Bidder shall establish compatibility before bidding or seek a published clarification.
Markings and traceability	Permanent manufacturer/brand, tyre size, pattern/model identification, load/speed markings, manufacturing date and country of manufacture. Provide genuine supply-source traceability and relevant manufacturer literature.
Uniformity	For each vehicle entry, all tyres shall be of the same manufacturer, pattern/model, size, construction and load/speed ratings. Mixing makes or patterns within one vehicle allocation is not acceptable.
Warranty	Minimum twelve (12) months from final acceptance against defects in materials and workmanship, enforceable locally. Submit written terms and a local warranty contact; longer offered manufacturer warranty shall also apply.
Delivery and documentation	Complete delivery within 15 calendar days of award-letter issuance to the four PSC centres; transport, insurance, unloading, taxes and inspection support included. Submit delivery challans, invoice, literature, manufacturing-date schedule and warranty.
Inspection and replacement	PSC shall verify each tyre against the accepted offer. Rejected tyres shall be replaced at no cost within three working days of notice, without resetting the original delivery deadline or waiving delay remedies.

Section 7: Qualification and Evaluation Criteria

1. General

1.1 Bids shall be assessed on a pass/fail basis against the mandatory criteria below.

1.2 Technical compliance and financial evaluation shall be carried out on bids opened together. No separate technical or financial opening is required.

2. Mandatory Qualification and Compliance Criteria

S.No	Mandatory requirement	Documents and evidence
1	**Legal and tax eligibility**	FBR Income Tax and applicable Sales Tax registration/active status; lawful exemption evidence where applicable; e-procurement registration.
2	**Signed complete bid and security**	Signed forms, authority of signatory, complete quantities/prices and proof of Rs. 35,968 bid security.
3	**Technical compliance**	Complete product-specific compliance statement and manufacturer literature for every size/pattern, demonstrating all Section 6 requirements.
4	**Authenticity and supply capability**	Manufacturer/dealer authorization or verifiable distributor/supplier source-of-supply evidence and undertaking to supply genuine tyres. An OEM authorization is not the only acceptable route.
5	**Delivery and warranty**	Unconditional acceptance of 15-day delivery, specified destinations and minimum 12-month warranty; local contact and arrangements for claims.
6	**Integrity and disclosure**	Non-blacklisting/correctness undertaking, litigation disclosure and conflict-of-interest disclosure. Pending litigation alone is not automatic disqualification.
7	**Joint venture where applicable**	Agreement, joint and several liability and Lead Partner authority under ITB 15. Lead Partner independently satisfies criteria 3–5; each partner satisfies criterion 1 and its own integrity declarations.
8	**Verification**	All claims subject to verification and applicable due process.

Note: Failure to comply with any mandatory qualification / knock-down criterion shall result in rejection of the bid.

3. Application of the Criteria to Joint Ventures

3.1 For a JV / Consortium, the Lead Partner shall independently meet the technical compliance, authenticity/source-of-supply, warranty and delivery-capability criteria. Each partner shall separately meet legal, tax and non-blacklisting requirements.

3.2 Other partners' technical credentials shall not substitute for the Lead Partner's mandatory requirements.

3.3 Qualification shall be determined only by the mandatory requirements published in this document.

3.4 Each partner shall separately submit its FBR Active Taxpayer evidence, the Affidavit / Declaration (Annexure-I) and the Litigation History (Annexure-IV). The JV Agreement and the JV Information Form shall be submitted as required by ITB Clause 15.

4. Evaluation Procedure

4.1 **Step 1 — Open complete bids and prices together; record opening particulars and verify security, signatures and eligibility.**

4.2 **Step 2 — Assess technical responsiveness and qualification against Sections 6 and 7 on a pass/fail basis.**

4.3 **Step 3 — Correct arithmetic and compare aggregate DDP prices of responsive, qualified bids. Publish a reasoned evaluation report at least ten days before award.**

4.4 **Step 4 — Resolve applicable grievances and award the complete contract to the lowest evaluated responsive and qualified bidder within bid validity.**

Section 8: Bidding Forms

1. Bid Submission Form

(Submit with all technical documents and the priced schedules in the same electronic bid.)

To
Punjab Seed Corporation, 4-Lytton Road, Lahore

Having examined the bidding documents and Addenda Nos. [insert], we offer to supply and deliver all 30 tyres for Procurement of Tyres for PSC Field Vehicles (Tender No. 14/2026-27), in conformity with the specified requirements.

We undertake to deliver all tyres and present them for inspection at the specified centres within fifteen (15) calendar days of issuance of the Award Letter and furnish performance security equal to ten percent (10%) of the contract price within seven days of the Award Letter.

Our offer covers every vehicle entry, all quantities, taxes, delivery, documentation and warranty. Our signed price schedule forms part of this single electronic bid.

We agree to abide by this bid for a period of 60 days from the date fixed for the opening of bids under ITB Clause 25, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this bid, and to contract execution if we are awarded the contract, are listed below (if none, state “none”):

Name and address of agent	Amount and currency	Purpose of commission or gratuity

Details of bid security deposited online:

PSID No.	Amount (PKR)	Date of deposit	Name of depositor

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

Dated this _____ day of _____ 20____

Signature: _____
In the capacity of: _____
Duly authorized to sign the bid for and on behalf of: _____
Name of Bidder / Seal: _____

2. Technical Compliance Statement

Complete a compliance statement for each offered tyre size and pattern. State brand, manufacturer, pattern/model, country of manufacture, size, construction, load index, speed symbol, ply rating/load range and tube arrangement. Attach manufacturer literature and identify relevant pages.

S.No	Requirement	Minimum required specification	Offered specification	Yes / No	Evidence page
1	Quality and equivalence	Japanese or equivalent. Equivalent makes from any lawful country of manufacture are acceptable where all published size, construction, vehicle suitability, load/speed, newness and warranty requirements are met. Brand or country alone shall neither establish nor defeat equivalence.			
2	Sizes and quantities	195R14C — 14 tyres; 205 R16 — 4 tyres; 825R16 — 6 tyres; 750R16 — 6 tyres. Allocation is as in Section 4. Numeric commercial-size designations shall follow manufacturer catalogues; substitutions in size require a published amendment before closing.			
3	Condition	New, unused, genuine first-quality tyres; no retreading, remoulding, regrooving, repair, factory seconds, cracks, cuts, deformation or damage.			
4	Manufacturing date	Manufactured not more than twelve (12) months before the date of delivery. Week/year of manufacture shall be permanently marked and legible on every tyre.			
5	Construction and application	Radial construction corresponding to the R designations; commercial-vehicle construction for 195R14C, and truck/bus suitability for 825R16 and 750R16. Tread pattern suitable for normal road service and the relevant vehicle application.			
6	Load and speed ratings	Load index, speed symbol and ply rating/load range shall be stated in the bid and permanently marked. Ratings shall meet or exceed the relevant vehicle manufacturer’s specification for the stated tyre size, axle load and intended road use. Submit supporting tyre and vehicle reference information; no unspecified lighter-duty substitution is permitted.			

S.No	Requirement	Minimum required specification	Offered specification	Yes / No	Evidence page
7	Rim and tube compatibility	Compatible with the existing rims of the listed vehicles. Declare tubeless or tube-type construction. Where existing rims require tube-type tyres, include new compatible tubes and flaps in the quoted rate. Bidder shall establish compatibility before bidding or seek a published clarification.			
8	Markings and traceability	Permanent manufacturer/brand, tyre size, pattern/model identification, load/speed markings, manufacturing date and country of manufacture. Provide genuine supply-source traceability and relevant manufacturer literature.			
9	Uniformity	For each vehicle entry, all tyres shall be of the same manufacturer, pattern/model, size, construction and load/speed ratings. Mixing makes or patterns within one vehicle allocation is not acceptable.			
10	Warranty	Minimum twelve (12) months from final acceptance against defects in materials and workmanship, enforceable locally. Submit written terms and a local warranty contact; longer offered manufacturer warranty shall also apply.			
11	Delivery and documentation	Complete delivery within 15 calendar days of award-letter issuance to the four PSC centres; transport, insurance, unloading, taxes and inspection support included. Submit delivery challans, invoice, literature, manufacturing-date schedule and warranty.			
12	Inspection and replacement	PSC shall verify each tyre against the accepted offer. Rejected tyres shall be replaced at no cost within three working days of notice, without resetting the original delivery deadline or waiving delay remedies.			

Signature and Seal of Bidder: _____ Date: _____

3. Price Confirmation Form

(Submit in the same electronic bid.)

To
Punjab Seed Corporation, 4-Lytton Road, Lahore

We offer to supply and deliver the full requirement for Procurement of Tyres for PSC Field Vehicles (Tender No. 14/2026-27) for Rs. _____ (Rupees _____ only), inclusive of all taxes, duties, delivery and incidental charges at the specified PSC centres, as detailed in Section 9.

Prices are fixed and include all 30 tyres, packing, transportation, insurance, unloading, inspection support, documentation and the required warranty.

We agree to abide by this bid for a period of 60 days from the date fixed for the opening of bids, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

Dated this _____ day of _____ 20____

Signature: _____
In the capacity of: _____
Duly authorized to sign the bid for and on behalf of: _____
Name of Bidder / Seal: _____

4. Joint Venture Information Form

(Submit in the same electronic bid where the bidder is a JV / Consortium — see ITB Clause 15.)

S.No	Name and Address of Firm	Role (Lead Partner / Partner)	NTN / STRN	Scope of Work / Responsibility	Share (%)
1		Lead Partner			
2		Partner			

We, the partners of the above Joint Venture, declare that: (a) the Lead Partner individually fulfils all mandatory technical qualification criteria of Section 7; (b) all partners are jointly and severally liable to the Purchaser for the performance of the Contract; (c) the Lead Partner is authorized to act on behalf of the Joint Venture; and (d) the composition of the Joint Venture shall not be changed without the prior written consent of the Purchaser. The JV Agreement dated _____ executed on stamp paper is attached.

Lead Partner (Name, Signature, Seal)	Partner (Name, Signature, Seal)	Date

Section 9: Price Schedule

(Submit in the same electronic bid. All amounts in PKR, inclusive of all applicable taxes and delivery to the specified PSC centres.)

Quote unit and total prices for all seven entries. Brand/pattern and country of manufacture shall be stated in the compliance statement. Missing entries or quantities are not permitted. The award is based on the aggregate evaluated price of all 30 tyres.

S.No	Vehicle and tyre description	Quantity	Unit Rate incl. taxes	Total Amount incl. taxes
1	Khanewal; LZR-8913 195R14C —Japanese or equivalent	4 Nos.		
2	Khanewal; LEJ-2745 205 R16 — Japanese or equivalent	4 Nos.		
3	Khanewal; LRT-3031 195R14C — Japanese or equivalent	4 Nos.		
4	Sahiwal; KWC-5864 195R14C — Japanese or equivalent	4 Nos.		
5	Sahiwal; SLG-9455 825R16 — Japanese or equivalent	6 Nos.		
6	Rahim Yar Khan; RNC-7088 750R16 — Japanese or equivalent	6 Nos.		
7	Toba Tek Singh; LXP-6456 195R14C — Japanese or equivalent	2 Nos.		
	Aggregate total inclusive of all taxes			

Total Amount in words:_____

Signature and Seal of Bidder: _____ Date: _____

Section 10: Contract Forms

1. Contract Agreement

THIS AGREEMENT made the _____ day of _____ 20____ between Punjab Seed Corporation, 4-Lytton Road, Lahore (hereinafter called "the Purchaser") of the one part and [name of Supplier / Joint Venture comprising Lead Partner _____ and Partner _____] of [address] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for Procurement of Tyres for PSC Field Vehicles and has accepted the Supplier's bid for all 30 tyres at the Contract Price of [amount in words and figures].

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: the Bid Submission Form and Price Confirmation Form and the Price Schedule submitted by the Bidder; the Schedule of Requirements; the Technical Specifications; the General Conditions of Contract; the Special Conditions of Contract; the JV Agreement (if applicable); and the Purchaser's Award Letter.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services, and to remedy defects therein, in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. In case of a Joint Venture, all partners shall be jointly and severally liable to the Purchaser for the performance of this Contract.

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

Signed, sealed, delivered by _____ the _____ (for the Purchaser)
Signed, sealed, delivered by _____ the _____ (for the Supplier / Lead Partner)
Signed, sealed, delivered by _____ the _____ (for the Partner, in case of JV)

Section 11: General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Agreement signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means the 30 tyres and any associated materials expressly included in the Schedule of Requirements.

(d) "The Services" means packing, transportation, insurance, unloading, delivery, inspection support, documentation and warranty services incidental to supply.

(e) "Award Letter" means the written notification of award issued by the Purchaser to the Supplier.

(f) "Final Acceptance Certificate" means the certificate issued after all contracted tyres are inspected and accepted at their respective centres and the required documentation is received.

(g) "GCC" means the General Conditions of Contract contained in this Section and "SCC" means the Special Conditions of Contract.

(h) "The Purchaser" means the organization purchasing the Goods, as named in the SCC.

(i) "The Purchaser's country" is the Islamic Republic of Pakistan.

(j) "The Supplier" means the individual, firm or Joint Venture supplying the Goods and Services under this Contract.

(k) "Day" means calendar day and "Working Day" means a day other than Saturday, Sunday and a public holiday notified by the Government of the Punjab.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 For purposes of this Clause, "origin" means the place where the Goods were mined, grown or produced, or from which the Services are supplied. The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards and specifications mentioned in the Technical Specifications and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin.

5. Use of Contract Documents and Information; Inspection and Audit by the Purchaser

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information referred to above except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, referred to above shall remain the property of the Purchaser and shall be returned to the Purchaser on completion of the Supplier's performance under the Contract if so required.

5.4 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Procuring Agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

7. Performance Security

7.1 Within seven (07) days of the issuance of the Award Letter, the successful Bidder shall furnish to the Purchaser the performance security in the amount specified in the SCC.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in Pak Rupees and shall be deposited online only, through the PSID generated on the Punjab e-Procurement System, as specified in the SCC.

7.4 The performance security will be discharged by the Purchaser and released to the Supplier as specified in the SCC.

8. Inspections and Tests

8.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The SCC and the Technical Specifications specify what inspections and tests the Purchaser requires.

8.2 The inspections and tests may be conducted at the point of delivery and/or at the Goods' final destination.

8.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the Goods, and the Supplier shall replace the rejected Goods free of cost to the Purchaser within the period specified in the SCC.

8.4 Nothing in this Clause shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing, marking and documentation shall comply strictly with such special requirements as shall be expressly provided for in the Contract.

10. Delivery and Documents

10.1 The Supplier shall deliver all Goods and required documents according to the Schedule of Requirements. Time of delivery is of the essence.

10.2 The documents to be furnished by the Supplier at the time of delivery are specified in the SCC.

10.3 The Supplier shall be responsible for the safe custody of the Goods and materials at the site until the issuance of the Final Acceptance Certificate.

11. Insurance

11.1 The Supplier bears the costs and risks of packing, transport, insurance and unloading up to delivery and acceptance at the respective PSC centres. DDP pricing does not reduce the inspection and rejection rights of the Purchaser.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to the place of destination within the Purchaser's country. Transportation, loading, unloading, insurance and storage shall be arranged by the Supplier and the related costs shall be included in the Contract Price.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, genuine, of current manufacture and of the specified brand / quality and free from any defect arising from design, materials or workmanship, or from any act or omission of the Supplier.

13.2 The warranty shall remain valid for the period specified in the SCC. The Purchaser shall promptly notify the Supplier in writing of any claim arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, repair or replace the defective Goods without cost to the Purchaser.

13.3 If the Supplier, having been notified, fails to remedy the defect within the specified period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.

14.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of a correct invoice or claim by the Supplier together with acceptance of the Goods.

14.4 The currency of payment is Pak Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.

16. Change Orders

16.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of: (a) the method of shipment or packing; (b) the place of delivery; and/or (c) the Services to be provided by the Supplier.

16.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

17. Contract Amendments

17.1 Subject to GCC Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification shall not relieve the Supplier from any liability or obligation under the Contract.

20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of ancillary services shall follow the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier encounters conditions impeding timely performance, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, delayed delivery shall attract liquidated damages at the rate and ceiling stated in the SCC until the delayed Goods are delivered and accepted.

21.2 Once the maximum is reached, the Purchaser shall terminate the Contract pursuant to GCC Clause 22 and the performance security shall be forfeited, as specified in the SCC.

22. Termination for Default

22.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver the Goods within the prescribed or lawfully extended period and the contractual grounds for termination apply;

(b) if the Supplier fails to perform any other obligation(s) under the Contract; or

(c) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices (as defined in ITB Clause 37) in competing for or in executing the Contract.

22.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

22.3 In case of termination for default, the performance security shall be forfeited in favour of the Purchaser.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21 and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical.

24. Termination for Insolvency

24.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

25. Termination for Convenience

25.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

25.2 Goods that are complete and ready for delivery within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

26. Resolution of Disputes

26.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

27. Governing Language

27.1 The Contract shall be written in the language specified in the SCC. The version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan.

29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by e-mail and confirmed in writing to the other party's address specified in the SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser. Taxes will be deducted at source as per the applicable laws of the Government.

31. Joint Venture

31.1 If the Supplier is a Joint Venture / Consortium, all partners shall be jointly and severally liable to the Purchaser for the performance of the Contract. The Lead Partner shall be authorized to incur liabilities, receive instructions and payments on behalf of all partners.

31.2 The composition of the Joint Venture and the Lead Partner shall not be changed during the performance of the Contract except with the prior written consent of the Purchaser.

Section 12: Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

1.1 The Purchaser is: Punjab Seed Corporation, 4-Lytton Road, Lahore.

1.2 The Purchaser's country is: Islamic Republic of Pakistan.

1.3 The Supplier is: the successful Bidder (or the Joint Venture) to whom the Contract is awarded.

1.4 The places of delivery are PSC Centres Khanewal, Sahiwal, Rahim Yar Khan and Toba Tek Singh, according to the vehicle-wise allocations in Section 4.

2. Performance Security (GCC Clause 7)

2.1 The amount of the performance security shall be ten percent (10%) of the Contract Price.

2.2 The performance security shall be deposited online only, through the PSID generated on the Punjab e-Procurement System. Physical instruments (pay order, demand draft, bank guarantee, call deposit, cheque or cash) shall not be accepted.

2.3 The performance security shall be released within thirty (30) days following the issuance of the Final Acceptance Certificate and completion of the Supplier's obligations other than the warranty, and shall be forfeited in case of termination of the Contract for default.

3. Inspections and Tests (GCC Clause 8)

3.1 Inspection and tests prior to acceptance of the Goods at the place of delivery shall be:

(a) verification of quantity, brand, pattern/model, size, construction, load index, speed symbol and ply rating/load range against the accepted offer;

(b) verification of manufacturing week/year, permanent sidewall markings and freedom from damage, cracks, deformation, repairs, retreading and signs of prior use;

(c) comparison with manufacturer literature, vehicle tyre/rim requirements and the approved technical compliance statement;

(d) verification of warranty documents, source-of-supply traceability and tube/flap compatibility where required; and

(e) inspection by the Inspection / Receiving Committee of the Purchaser.

3.2 Goods rejected by the Inspection / Receiving Committee shall be replaced by the Supplier within three (03) working days of the rejection, failing which the provisions of GCC Clause 21 shall apply.

4. Delivery and Documents (GCC Clause 10)

4.1 All 30 tyres shall be delivered, with required documents, to their specified centres within fifteen (15) calendar days of issuance of the Award Letter.

4.2 The Supplier shall furnish the following documents:

(a) delivery challan / goods receipt note in duplicate;

(b) invoice showing description of Goods, quantity and amount;

(c) sales tax invoice, where applicable;

(d) manufacturer warranty, tyre datasheets and a size-wise/vehicle-wise schedule of supplied brand, pattern, load and speed ratings, manufacturing week/year and country of manufacture; and

(e) inspection/acceptance records signed by the designated receiving officials.

5. Warranty (GCC Clause 13)

5.1 Warranty shall be at least twelve (12) months from final acceptance against defects in materials and workmanship under normal specified use, supported by written manufacturer or supplier warranty enforceable locally. Normal wear, misuse and road-hazard damage are excluded unless covered by the offered warranty. Any longer manufacturer warranty offered shall also apply.

5.2 The period for repair or replacement of defective Goods notified by the Purchaser shall be three (03) working days from the date of notice.

6. Payment (GCC Clause 14)

6.1 Payment shall be made: (a) in Pakistani Rupees (PKR); (b) in a single payment of the Contract Price upon submission of the claim / invoice after the issuance of the Final Acceptance Certificate; and (c) within thirty (30) days of receipt of correct invoice, after performing the requisite inspection and tests as mentioned in SCC Clause 3. No advance payment shall be made.

6.2 Taxes shall be deducted at source as per the applicable laws.

7. Prices (GCC Clause 15)

7.1 Prices shall be fixed. No price adjustment shall be allowed.

8. Liquidated Damages (GCC Clause 21)

8.1 For delay attributable to the Supplier, liquidated damages shall be 0.1% of the Contract Price per calendar day of delay, subject to the force-majeure and extension provisions.

8.2 The maximum deduction shall be 10% of the Contract Price. After the maximum is reached, the Contract shall be terminated and the performance security shall be forfeited.

9. Resolution of Disputes (GCC Clause 26)

9.1 The dispute shall be referred to arbitration in accordance with the Arbitration Act, 1940 (or the law in force). The venue of arbitration shall be Lahore.

10. Governing Language (GCC Clause 27)

10.1 The Governing Language shall be English.

11. Applicable Law (GCC Clause 28)

11.1 The Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan.

12. Notices (GCC Clause 29)

12.1 Purchaser’s address for notice purposes: Punjab Seed Corporation, 4-Lytton Road, Lahore. Phone: 042-99212563.

12.2 Supplier’s address for notice purposes: as given by the Supplier in the Contract Agreement.

13. Joint Venture (GCC Clause 31)

13.1 In case of a Joint Venture, the Contract shall be signed by all partners, the performance security shall be furnished on behalf of the Joint Venture, and invoices and payments shall be made in the name of the Lead Partner / Joint Venture as specified in the JV Agreement.

Annexure-I: Undertaking for Correctness of Information and Non-Blacklisting

(To be provided on the letterhead of the Bidder; in case of JV, by each partner)

1. I, the undersigned, do hereby certify that all the statements made in this bid and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by the Procuring Agency at any time, if it deems it necessary.
2. That the undersigned hereby authorizes and requests any bank, person, firm or corporation to furnish any additional information requested by the Procuring Agency deemed necessary to verify this statement regarding my (our) competence and general reputation.
3. That the undersigned understands and agrees that further qualifying information may be requested and I agree to furnish any such information at the request of the Procuring Agency.
4. That the undersigned / Bidder is not insolvent and is not blacklisted by Punjab Seed Corporation.
5. That all documents submitted are authentic, and that any fake / forged / bogus document may result in action including blacklisting as per applicable law / rules.
6. The undersigned certifies that my firm / company is not involved in any litigation or arbitration* except as disclosed in Annexure-IV. Signed by an authorized representative.

Name of the Bidder: _____
Signature & Seal: _____
Date: _____

**In case of involvement of the Bidder in any litigation or arbitration, the current status or proof of dispute resolution, along with the history of litigation / arbitration for the last ten years on the Litigation History Form (Annexure-IV), shall be provided with the bid.*

Annexure-II: Certificates

(To be provided by the bidders on letterhead along with the bid, duly filled in, signed and stamped)

S.No	Certificate
1	We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender enquiry No. 14/2026-27 due for opening on **26.11.2026 at 11:00 AM** for the supply of specified stores in addition to the conditions as appended herewith and also all the special instructions attached to the said tender enquiry. We agree to abide by all those instructions / conditions.
2	We also hereby confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
3	The stores offered by us are of (a) foreign origin or (b) local origin. [Strike out whichever is not applicable.]
4	We accept that if the required bid security is not furnished or our offer is found lacking in any of the requirements of your tender enquiry, it shall be ignored.
5	We hereby confirm to understand that the delivery period is the essence of the contract and it will be strictly adhered to by us. In case of failure beyond the maximum limit of liquidated damages, we agree that the contract shall stand cancelled and the performance security shall be forfeited, and the Procuring Agency reserves the right to purchase the stores from elsewhere without any notice at the risk and cost of the defaulting contractor.
6	Certified that the prices quoted to the department against tender No. ___/2026-27 are not more than the prices we have charged from any other purchasing agencies in the country. In case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.
7	We are responsible for the free replacement of stores if the same are found to be substandard or at variance with the specifications given in the tender enquiry.
8	We guarantee to supply stores exactly in accordance with the requirements specified in the invitation to Tender No. 14/2026-27.
9	We have quoted all 30 tyres across all seven entries, with all taxes and delivery charges. Delivery with documentation shall be completed at the respective centres within fifteen (15) calendar days of issuance of the Award Letter. The prescribed warranty is included.
10	Name of bidder: _____ Signature of bidder: _____ Designation of bidder: _____ Seal: _____ **Witness:** a. Name: _____ b. Signature: _____ c. Full Address: _____ d. Date: _____

Annexure-III: Power of Attorney (For Signatory of Bid)

[To be printed on a PKR 100 stamp paper]

KNOW ALL MEN BY THESE PRESENTS THAT by this Power of Attorney ("Power of Attorney"), _____ [insert name of firm / company] having its registered office at [_____], does hereby nominate, appoint and authorize Mr. _____, having CNIC No. _____ hereinafter referred to as the "Signatory of Bid", to do in our name and on our behalf the following:

1. Sign and submit to the Punjab Seed Corporation or its authorized nominee, the bid for "Procurement of Tyres for PSC Field Vehicles", in response to the advertisement dated [____] issued by the Procuring Agency and all other documents and instruments required to submit the bidding documents;
2. Execute all such contracts, deeds, documents and instruments as may be considered necessary and expedient in relation to the foregoing;
3. Do and carry out all other actions as may be required by the Procuring Agency in connection with the bidding process as a whole;
4. Immediately notify the Procuring Agency in writing of any impending or actual revocation as well as any change in the terms of this Power of Attorney; and
5. Do in our name and on our behalf all such acts, deeds and things necessary in connection with or incidental to our bid, including signing and submission of all documents, instruments and deeds (including correcting any deficiencies or mistakes therein), attending any meetings organized by the Procuring Agency (including bid opening meetings) and providing information / responses to the Procuring Agency in all matters in connection with our bid.

We, [insert name of firm / company], do hereby ratify and confirm whatsoever the Signatory of Bid shall do by virtue of these presents and further agree that whatever the Signatory of Bid shall do or cause to be done pursuant to this Power of Attorney shall be binding on us.

Furthermore, each provision of this Power of Attorney is severable and distinct from the others. The invalidity, illegality or unenforceability of any one or more provisions of this Power of Attorney at any time shall not in any way affect or impair the validity, legality and enforceability of the remaining provisions hereof.

IN WITNESS WHEREOF, we have executed this POWER OF ATTORNEY as of [date].

FOR: [INSERT NAME OF BIDDER]
Signature: _____
Name: _____
Title: _____
CNIC / Passport No.: _____

Annexure-IV: Litigation History

Bidders should provide information on any history of litigation or arbitration resulting from contracts executed in the last ten years or currently under execution. In case of JV, each partner shall submit a separate form.

S.No	Year	Award for or Against Bidder	Name of client, cause of litigation / arbitration and matter in dispute	Disputed Amount (current value in PKR)	Current Status

Annexure-V: Undertaking Regarding Supply and Warranty

(To be furnished on the Bidder's / Lead Partner's letterhead.)

I, _____, on behalf of _____ [name of firm / company], do hereby solemnly affirm and undertake that:

1. We confirm that the offered tyres are genuine, new and unused; that the products identified in the compliance statement will be delivered within the contractual period; and that we have arrangements to honour the required warranty and replace nonconforming tyres without additional cost to PSC.

Contact name	Role	Local address and telephone	Warranty service arrangements
_____	_____ _____	_____	_____

2. The above information is true and correct, and we understand that any false statement may result in disqualification and action including blacklisting under the applicable rules.

Name of the Bidder: _____
Signature & Seal: _____
Date: _____