PROCUREMENT OF GOODS

Procurement of Vehicles upto 1300 CC - 02 Nos

PK-PCAP CMU-521563-GO-RFQ

Coordination & Monitoring Unit, Punjab Clean Air Program (PCAP)

November 20, 2025

Procurement of Vehicles upto 1300 CC - 02 Nos

Ref No: PK-PCAP, PUNJAB-

Project: CMU-Punjab Clean Air Program

Employer: CMU - PCAP

Country: Pakistan

Reference #: PK-PCAP CMU-521563-GO-RFQ

Issued on: November 20, 2025

Punjab Clean Air Program
REQUEST FOR QUOTATIONS (RFQ)
Procurement of Office Vehicles:

Procurement of Vehicles upto 1300 CC - 02 Nos

Deadline Date & Time for Submission of Quotations: 1100 HRS November 24, 2025

The Govt. of Punjab has received financing from the International Development Association (IDA) toward the cost of Punjab Clean Air Program (CAP). Coordination & Monitoring Unit (CMU), intends to apply a portion of the proceeds of this loan to eligible payments under the contract for **Procurement of Vehicles 1300 CC (02 Nos)** from the manufactures/dealers/agents, who are on the Active Taxpayers List (Income & Sales Tax) at FBR.

Procurement will be conducted through Requests for Quotations (RFQ) method as specified in The World Bank's Procurement Regulations for IPF Borrowers and is open to all eligible firms as defined in the Procurement Regulations.

CMU – PCAP now invites sealed quotations from eligible suppliers for the supply of vehicles as per details attached, schedule of requirements and delivery schedule specified in RFQ documents. Quotation are being requested from suppliers registered with FBR for Income Tax and Sales Tax and having Active Tax Payer Status. Suppliers must experience of supply of similar goods in the last three (03) years to establish the required experience.

A complete set of RFQ documents containing detailed terms & conditions (supplier's qualification, delivery schedule, schedule of requirements and specifications and form of quotation will be shared by email and can also be gathered personally from the CMU-Punjab Clean Air Program.

Quotations, duly signed stamped, and sealed must be delivered to the address given below on or before **1100 hours** on **November 24, 2025**. Electronic submission shall not be permitted. Late quotations will not be accepted.

Quotations will be publicly opened on the same date at 1130 hours, in the presence of the suppliers' representatives who choose to attend, in the office of CMU, Punjab Clean Air Program,11-A, Upper Mall Mian Meer Road, Lahore.

Program Director
CMU-Punjab Clean Air Program
Planning & Development Board
11-A, Upper Mall Scheme,
Mian Meer Road, Lahore
Ph. No. 042-99332566-69
Fax. 042-35750283

Annex – I

PUNJAB CLEAN AIR PROGRAM
PROCUREMENT OF VEHICLES UPTO 1300 CC - 02 NOS

TERM & CONDITIONS

1. Suppliers are required to submit quotations for **Complete package**, evaluation of quotation and contract award will be for complete package.
2. Supplier's Qualification

Sr. No.	Criteria	Attached (Yes/No)
a	Suppliers must have at least three (03) years of experience of supply of goods.	
b	Suppliers must be registered with FBR for Income Tax and Sales Tax. Copy of valid NTN & GST certificate and Active Tax Payer Status of both Income Tax and Sales Tax.	
c	Supplier must have neither been blacklisted by PPRA nor debarred by the World Bank.	

3. The Prices indicated in the Price Schedule shall be Delivered Duty Paid (DDP). The price of other (incidental) services, if any, may be mentioned separately
4. Suppliers are requested to give their best and final prices as no negotiations are expected.
5. Price shall be quoted in Pak Rupees and inclusive of all applicable taxes and duties.
6. Quotations shall be valid for a period of 45 days after the submission date.
7. All government taxes shall be deducted at source.
8. Vehicle must be delivered at Lahore within 30 days of issuance of Purchase Order.
9. Vehicle warranty and after sales service will be as per policy of the vehicles manufacturer
10. The World Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Attachment A to the Terms & Conditions.
11. Supplier engaged in corrupt or fraudulent practices (including collusion/pooling) will be declared ineligible, either indefinitely or for a stated period of time, to be awarded a contract financed by the World Bank.
12. The Program Director CMU,PCAP, reserves the right to accept or reject all of the submitted quotations as per World Bank Procurement Regulations.

The vendors must comply the above stated terms & conditions otherwise their quotation shall not be considered

For any further information please contact:

Program Director
CMU-Punjab Clean Air Program
Planning & Development Board
11-A, Upper Mall Scheme,
Mian Meer Road, Lahore
Ph. No. 042-99332566-69
Fax. 042-35750283

Annex – II

SCHEDULE OF REQUIREMENTS AND SPECIFICATIONS FOR

Procurement of Vehicles upto 1300 CC - 02 Nos

The delivery schedule expressed as days/ weeks/months stipulates hereafter a delivery date, which is the date of delivery required.

Vehicle must be delivered at Lahore within 30 days of issuance of Purchase Order

Sr#	Type of Vehicle	Quantity (Nos.)	Description	Technical Specifications
01	Vehicles (upto 1300 CC)	02	Engine Type	Petrol
			Engine Displacement	Upto 1300 CC
			Transmission	Automatic
			Seating Capacity	5 persons
			Steering Type	Power
			Air Conditioner & Heater	Yes
			Air Bags	Yes
			Windows	Power
			Doors	Four (04)
			Immobilizer System	With (Alarm + Immobilizer)
			Steering Wheel Switches	Yes
			Breaks System	4-Disk Brake
			Color	Black
			After Sales Services	Locally available

Annex –III

FORM OF QUOTATION

(Date) _____

To:

Program Director
CMU-Punjab Clean Air Program
Planning & Development Board
11-A, Upper Mall Scheme,
Mian Meer Road, Lahore
Ph. No. 042-99332566-69
Fax. 042-35750283

We offer to execute the goods/services of items for the contract of **Procurement of Vehicles upto 1300 CC - 02 Nos** in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____ (amount in words and numbers) (_____). We propose to complete the goods/services described in the Contract within the following delivery time from the date of signing of the contract.

Price (inclusive of all taxes) and Schedule for Supply:

Sr#	Item Name with detailed Specification	Quantity	Unit Price (Inclusive taxes)	Total Price (Inclusive taxes)	Delivery Time
01	Vehicles (Upto 1300 CC)	02 Nos.			

This quotation and your written acceptance will constitute a binding contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the RFQ documents.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Supplier: _____

Address: _____

Phone Number: _____

Fax Number, if any: _____

Attachment A to the Terms & Conditions

Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); suppliers (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

v. "obstructive practice" is:

(a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring mis-procurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;[1] (ii) to be a nominated[2] sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) Suppliers (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect[3] all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

---

1 For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

2 A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the Supplier in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the Supplier to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

3 Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.