

INVITATION FOR “REQUEST FOR QUOTATION”
DASU HYDROPOWER PROJECT
WATER AND POWER DEVELOPMENT AUTHORITY (WAPDA)

ACTIVITY REFERENCE NO. PK-DASU-516985-NC-RFQ

**HIRING OF TRANSPORT FACILITY FOR SCHOOL GOING CHILDREN
(MALE/FEMALE) ON FIFTEEN DIFFERENT ROUTES IN PROJECT AREA FOR A
PERIOD OF SIX MONTHS**

The Pakistan Water and Power Development Authority (WAPDA) (The Employer) intends to engage appropriate individual/firms/company through Request for Quotations for the following work;

Description of Works	Bid Security
Hiring of Transport Facility for School going Children (Male/Female) on fifteen different routes in Project Area for a period of Six Months	PKR 500,000/-

The Procurement process will be conducted through the World Bank Shopping Procedure specified in the “**World Bank Procurement Regulation for IPF Borrowers, September 2023**” and is open to all bidders as defined in the regulation. Interested eligible bidders may obtain further information about the requirement from the address given below from 0900 to 1600 hours.

A complete set of the Request for Quotation Document in English may be obtained by the interested eligible bidders having valid registration with Federal Board of Revenue (FBR) for Income Tax and Provincial Sales Tax and must be on Active Taxpayers List, from the office of General Manager / Project Director Dasu Hydropower Project, WAPDA, Kohistan Upper. Request for Quotation Document can also be downloaded from website (www.dasuhpp.com) free of cost.

Quotations should be submitted in sealed envelopes accompanied by Bid Security in the form of unconditional Bank Guarantee issued by a Scheduled Bank in Pakistan or Call Deposit Receipt (CDR) in favor of General Manager/ Project Director, Dasu Hydropower Project, WAPDA, Kohistan Upper.

Sealed envelopes clearly marked “**Request for Quotation – Hiring of Transport Facility for School going Children (Male/Female) on fifteen different routes in Project Area for a period of Six Months**” should be delivered to the address given below by 14th October 2025 up to 1200 hours. Quotations will be opened in the presence of bidder’s representatives who choose to attend at 1230 Hours on 14th October 2025, at the same place.

**Office of General Manager/Project Director,
Dasu Hydropower Project
Water and Power Development Authority (WAPDA)
Chuchang Colony Dasu, District Kohistan upper
Tel: 0944-220009
Email:dasuhppsite@gmail.com**



**PAKISTAN
WATER AND POWER DEVELOPMENT AUTHORITY**

**DASU HYDROPOWER PROJECT
LOCAL AREA DEVELOPMENT
PROGRAM (LADP)**

ACTIVITY REFERENCE NO. PK-DASU-516985-NC-RFQ

REQUEST FOR QUOTATION

**PROCUREMENT UNDER
WORLD BANK SHOPPING PROCEDURE**

**HIRING OF TRANSPORT FACILITY FOR SCHOOL GOING
CHILDREN (MALE/FEMALE) ON FIFTEEN DIFFERENT
ROUTES IN PROJECT AREA FOR PERIOD OF SIX
MONTHS**

**GENERAL MANAGER/PROJECT DIRECTOR
DASU HYDROPOWER PROJECT
DASU, PAKISTAN
OCTOBER, 2025**

REQUEST FOR QUOTATION

Main Contents

- (I) Instructions for Request for Quotation & Bidding Data
 - (II) Quotation Form / Schedule of price
 - (III) Standard Forms
 - (IV) Specifications
 - (V) Drawings **(Not Applicable)**
 - (VI) Environmental Considerations
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SECTION-I INSTRUCTIONS FOR REQUEST FOR QUOTATION & BIDDING DATA

Instructions

1 Scope of Bid/Quotation

The Employer as defined in the Bidding Data (here in after called “the Employer”) wishes to receive Bid / Quotation for the works as summarized in the Bidding/Quotation Data (here in after referred to as “the Works”).

2 Eligibility of Bidders

Documents evidencing eligibility are required to be submitted by the bidders are as under;

- a) Valid registration with Federal Board of Revenue (FBR) for Income Tax and Provincial Sales Tax and shall be on Active Taxpayer’s List.
- b) The Bidder shall demonstrate experience of similar nature during the last five (05) years, i.e., from 1 January 2020 onwards and shall furnish documentary evidence of having satisfactorily and substantially completed at least one (1) contract, or multiple contracts in aggregate, of similar nature with a minimum value of PKR 14 million.

3 Preparation of Bid/Quotation

Bidder shall complete the Schedule of Price as mentioned in Quotation/Schedule of Price.

Quotation shall be submitted entirely in Pakistani Rupees and all the duties, taxes and other levies payable by the service provider under the contract shall be included in the total quoted price.

The rates quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

Each Bidder can submit only one quotation.

4 Deadline for Submission of Bid / Quotation

Bid/Quotation must be received by the Employer at the address detailed in Quotation Data.

Bid/Quotation will remain valid for sixty (60) days after Bid/Quotation submission deadline. Each Bidder shall prepare Original and numbers of copies as Specified in the Bidding Data and shall clearly mark them “ORIGINAL”, “COPY” and “ELECTRONIC COPY” as appropriate.

5 Evaluation of Bid / Quotations

The Project Manager will evaluate and compare the quotations determined to be:

- Substantially responsive;
- Properly signed and valid for minimum sixty (60) days; and
- Conform to the terms and conditions and specifications outlined in the Work Order.

6 Award of Contract

The Employer will award the Contract to the Bidder whose Bid/ quotation has been determined to be substantially responsive and who has offered the most advantageous

Bid/Quotation.

Notwithstanding the above, the Employer reserves the right to accept or reject any quotation and to cancel the bidding process and reject all Bids/ quotations at any time prior to the Award of Contract.

The Bidder whose Bid/ quotation is accepted will be notified of the Award of Contract by the Employer prior to expiration of the Bid/ quotation validity period. The terms of the accepted offer shall be incorporated in the Work Order.

7 Bid Security

The Bidders shall furnish, along with their bids/quotation, a Bid Security at an amount **PKR 500,000/-** in the form of Unconditional Bank Guarantee/Call Deposit Receipt (CDR) issued by a scheduled Bank in Pakistan. In case of Foreign Bank, the guarantee shall be counter-guaranteed by a scheduled Bank in Pakistan. Guarantees from other financial institutions such as insurance, bonding or security companies shall not be permitted. The Bid Security shall be valid for Twenty Eight (28) days beyond the original validity period of the Bid/Quotation. The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the issuance of Work Order to the successful Bidder.

8 Performance Security

Within seven (07) days of the receipt of notification of award from the Employer, the successful Bidder shall furnish the Performance Security at 5% of the cost of Contract shall be applicable in the forms of a Bank Guarantee/CDR from Scheduled Bank valid up to an expiry of the completion Period of contract and shall be return back to the Contractor/Supplier upon completion / issuance of completion certificate.

9 Conflict of Interest

A Contractor shall not have a conflict of interest. Any Contractor found to have a conflict of interest shall be disqualified. A Contractor may be considered to have a conflict of interest for the purpose of this Request for Quotations process, if the Contractor:

- (a) directly or indirectly controls, is controlled by or is under common control with another Contractor that submitted a Quotation;
- (b) receives or has received any direct or indirect subsidy from another Contractor that submitted a Quotation;
- (c) has the same legal representative as another Contractor that submitted a Quotation;
- (d) has a relationship with another Contractor that submitted a Quotation, directly or through common third parties, that puts it in a position to influence the Quotation of another Contractor, or influence the decisions of the Employer regarding this Request for Quotations process; or
- (e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the Request for Quotations process; or
- (f) or any of its affiliates has been hired (or is proposed to be hired) by the Employer or Borrower for implementing the Contract; or
- (g) would be providing goods, works, or non-consulting services resulting from, or directly related to consulting services for the preparation or implementation of the project specified in this Request for Quotations, that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or

- (h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who:
- (i) are directly or indirectly involved in the preparation of the Request for Quotations or specifications and/or the evaluation of Quotations, of the subject Contract; or
 - (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the Request for Quotations process and execution of the Contract.

Bidding/Quotation Data

1 Name of Employer

The Employer is: Pakistan Water & Power Development Authority represented by General Manager/Project Director, Dasu Hydropower Project WAPDA Chuchang Colony, Dasu, District Kohistan Upper, Khyber Pakhtunkhwa, Pakistan or any other representative authorized by the Employer to represent the Employer from time to time.

2 Project Manager

The Project Manager is: LADP implementation Consultants or any other representative authorized by the Project Manager to represent the Project Manager from time to time.

3 Brief Description of Works

This work will include Hiring of Transport facility for school going children (male/female) on fifteen different routes in the project area.

4 Contact Details

Employer's address:

Dasu Hydropower Project WAPDA Chuchang Colony, Dasu, District Kohistan Upper, Khyber Pakhtunkhwa, Pakistan

Telephone:

+92 944 220009

Electronic mail address:

dasuhpps@site@gmail.com

dasuhpp@yahoo.com

5 Rental Time

Rental time of this scheme is six (06) months.

6 Number of Copies of the Bid/Quotation to be Submitted

One (01) original plus two (02) copies along with one (01) electronic copy

7 Deadline for Submission of Bid/Quotation

12:00 PM on 14 - 10 - 2025

8 Bid/Quotation Opening

12:30 PM on 14 - 10 - 2025

SECTION-II
QUOTATION FORM / SCHEDULE
OF PRICE

Quotation Form

From:	
Bidder's Representative:	
Title/Position:	
Address:	
Email:	

To:	
Employer's Representative:	
Title/Position:	
Address:	
Date of Quotation:	

SUBMISSION OF QUOTATION

1. Conformity and No Reservations

In response to the above named RFQ, we offer to execute the Works as per this Quotation and in conformity with the RFQ, Delivery and Completion Schedules and Technical Specifications. We confirm that we have examined and have no reservations to the RFQ, including the Contract.

2. Eligibility/Conflict of Interest

We meet the eligibility requirements and have no conflict of interest, in accordance with the Request for Quotations.

3. Suspension and Debarment

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Employer's Country laws or official regulations or pursuant to a decision of the United Nations Security Council.

4. Quotation Price

The total price (PKR) of our offer is (in *figure*):_____

(in words) _____

5. Quotation Validity

Our Quotation shall be valid until the date specified in the RFQ, and it shall remain binding upon us and may be accepted at any time before it expires.

6. Performance Security

If we are awarded the Contract, we commit to obtain a Performance Security in accordance with the RFQ.

7. Commissions, gratuities, fees

We have paid, no commissions, gratuities, or fees with respect to this Quotation

8. Not Bound to Accept

We understand that you reserve the right to:

- a. accept or reject any Quotation and are not bound to accept the lowest evaluated cost Quotation, or any other Quotation that you may receive, and
- b. annul the RFQ process at any time prior to the award of the Contract without incurring any liability to Contractors.

9. Fraud and Corruption

We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

On behalf of the Bidder:

Name of the person duly authorized to sign the Quotation on behalf of the Bidder:

Title of the person signing the Quotation: _____

Signature of the person named above: _____

Date signed _____ day of _____

*The power of attorney shall be attached to the Quotation.

Schedule of Price

Subject: Request for Quotation (RFQ) – Hiring of Transport Facility for School Going Children (Male/Female) On Fifteen Different Routes in Project Area for Period of Six Months

Sr. No.	Route	Vehicle type	No of Trips*	Round Trip (KM)	Quoted Cost per month (PKR)
1.	Harban (Main KKH) to GHS Shatial	Bus (52-seater) 7800 CC	01	28	
2.	Zambail Bridge to GHS Eleel	Datsun 2800 CC	01	22	
3.	Looter to GHS Dasu	Mini Bus/ Coaster 4800 CC	01	70	
4.	Tiyal to GHS Dasu	Diana (4*4) 4800 CC	01	10	
5.	Goshali to GHS Jalkot	Hiace 2800 CC	01	10	
6.	Jalkot & Komila to GGHS DC Colony Dasu	Hiace 2800 CC	02	16	
7.	Goshali To GHS Dasu	Hiace 2800 CC	01	16	
8.	Zed Khar to GHS Dasu	Bus (52-Seater) 7800 CC	01	30	
9.	Cogai to GHS Seo	Mini Bus/Coaster 4800 CC	01	11	
10.	Summer Nallah To GHS Shatial	Bus (52-Seater) 7800 CC	01	36	
11.	Kaigah To GHS Dasu	Mini Bus/Coaster 4800 CC	01	40	
12.	Logro To GHS Dasu	Mini Bus/Coaster 4800 CC	01	20	
13.	Komila & Dasu to GGHS DC Colony	Hiace 2800 CC	02	10	
14.	Kuz Komila (Petrol pump) To GGPS Bar Komila	Hiace 2800 CC	02	20	
15.	Phurwa To GHS Seo	Diana (4*4) 4800 CC	02	16	
Total (Inclusive of all taxes) per month					
Total (Inclusive of all taxes) for Six months					

*Trip means taking students home in the morning for School and bringing them back to home from school in the after noon

Note:

- The rates should be inclusive of all applicable taxes of the Government of Pakistan. You are invited to submit your most competitive quotation for the subject service.

Comparative Statement Bids/ Quotations

Comparative Statement Dated:

Hiring of Transport facility for school going children (male/female) on fifteen different routes in project area

Sr. No.	Respective Bidder	Items / Quantity	Total Price	Remarks
1				
2				
3				

The committee recommends M/s..... for award of Contract as lowest responsive Bidder.

Project Manager _____
(Signature)

Member 1 _____
(Signature)

Member 2 _____
(Signature)

Work / Purchase Order

Ref. No

Dated_____

M/s.....

Address.....

Phone.....

Fax:.....

Subject: Hiring of Transport facility for school going children (male/female) on fifteen different routes in project area

Please refer to your Quotation No. Ref: Dated: and subsequent submission of Performance Security on _____. We are pleased to inform that your quotation for the subject Works has been accepted for the Contract Price of PKR _____/- (Pak Rupees ____ Only) with the following Terms and Conditions:

Sr. No.	Item Description	Total Amount
1		
2		
3		
4		

Terms and Condition

a. Mode of payment.

1. No advance payment will be made.
2. Payment will be made on monthly basis
3. Separate bill for each route will be submitted by the firm/company/individual.
4. Bill should be verified from the concerned headmaster after signing by designated parent-teacher committee (PTC) of the School before submission to WAPDA.
5. No payment will be made during summer/winter vacations in the Schools.
6. No payment will be made for leaves announced by government from time to time
7. In case of non-provision of replacement for vehicle that will remain out of service for more than one day, deduction on prorated bases (based on No. of working days) will be made from monthly payment.

b. Other Terms & Conditions

1. In case of any delay/non provision of services, the liquidated damages 0.22 percent per day of the Accepted Contract Price will be charged to the Contractor/supplier. The maximum amount of Liquidated Damages shall be 10% of the Accepted Contract Price.
2. Income tax and other applicable taxes will be deducted at source as per rules/ orders if applicable. Deduction of applicable taxes shall be done at the rates and as per procedures provided for in the relevant laws applicable at the time of each payment. Any tax exemption shall be subject to valid and verifiable substantiation by the Supplier prior to request for payment.
3. Termination clause: The Employer or the supplier, by written notice may terminate the

contract if the other party causes a breach of the Contract. In case of termination of the Contract by the Employer on the Supplier's default, the performance security submitted by the Supplier would be forfeited.

4. Extension of Time: The Project Manager shall determine and authorize any Extension of Time with or without any additional cost for continuation of services.
5. Inspection of the Vehicles shall be carried out by inspection committee of WAPDA Project Office / Consultants before commencement of the service.

Signature

General Manager/Project Director
Dasu Hydropower Project,
WAPDA

SECTION-III

STANDARD FORMS

Form of Bid Security

(Bank Guarantee)

Beneficiary: _____

Request for Quotation No: _____

Date: _____

BID GUARANTEE No.: _____

Guarantor: _____

We have been informed that _____ (hereinafter called "the Applicant ") has submitted or will submit to the Beneficiary its Bid/Quotation (hereinafter called "the Bid") for the execution of _____ under Work Order No. _____ ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bid/Quotations must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating either that the Applicant/ Supplier:

- (a) has withdrawn its Bid/Quotation during the period of Bid/Quotation validity specified by the Applicant in the Letter of Bid/Quotation, or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid/Quotation by the Beneficiary during the period of Bid/Quotation validity, (i) fails to execute the Contract Agreement or ii) fails to furnish the performance security, in accordance with the Instructions of the RFQ.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant/ Supplier is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the expiry date of the Bid/Quotation validity.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[signature(s)]

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No. _____
Executed on _____

(Letter by the Guarantor to the Employer)

Name of Guarantor (Scheduled Bank in Pakistan) with
address: _____

Name of Principal (Suu) with
address: _____

Penal Sum of Security (express in words and
figures) _____

Work Order No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Request For Quotation Documents and above said Work Order (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (Hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal (Contractor/Supplier) has accepted the Employer's above said Work Order for _____
_____ (Name of Contract) for the _____
_____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor/Supplier) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements for the issue of the Completion Certificate are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for

such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank and Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor/supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed, and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Guarantor (Bank)

1. Signature _____
2. Name: _____
3. Title: _____

Corporate Guarantor(Seal)

Letter of Award of Contract

Date.

To:.

Subject:.

This is to notify that your quotation dated _____ for “Hiring of Transport Facility for School Going Children (Male/Female) On Fifteen Different Routes in Project Area for Period of Six Months” for the Amount of PKR _____ is hereby accepted by WAPDA.

You are requested to furnish the Performance Security within 07 days in accordance with Conditions Prescribed in the RFQ and as per Performance Security Form included in Section-III of the RFQ.

Authorized Signature: _____

Name & Title of Signatory: _____

Name of Agency: _____

BIDDER

Accepted On behalf of

Signed.....

Date & Seal.....

SECTION - IV SPECIFICATIONS

Specifications

a. Requirement of the service provider.

1. Assignment of dedicated contact person for contact with the client.
2. Service provider has to bear salary and other benefits of the driver as agreed b/w them.
3. Respond to client request with one day advance notice.
4. Fuel should be provided by the service provider.
5. Maintenance to be carried out by the service provider.
6. Food and accommodation for the driver should be borne by service provider.
7. Registered for operation during the period of Contract with local police station.
8. Alternate arrangements for vehicle should be made by service provider in case the hired vehicle remains out of service for more than one day.

b. Conditions & Specifications for the vehicle.

1. The vehicle should be roadworthy, in good running condition and must have valid inspection certificate by inspection committee of WAPDA Project Office / Consultants before commencement of the service.
2. The contract period will be for six months and can be cancelled at any time on one-month prior notice.
3. The vehicle should be equipped with necessary safety items, spare tyre, mechanical jack and basic hand tools.
4. The vehicle should have good tyres.
5. The vehicle should be clean, inside and out and free from any unpleasant odour.
6. Project name & WAPDA monogram should be painted on the vehicle. Route detail should also be displayed.

c. Requirements for the Driver.

1. The driver should have minimum 5 years' work experience as a Driver, a safe and clean driving record, knowledge of driving rules and regulations and skills in minor vehicle repair.
2. The driver should be properly trained in the operation and maintenance of the vehicle.
3. The driver should have valid HTV & PSV licenses.
4. Familiar with local routes and destinations.
5. Observes the rules of the road all the times.
6. Observe all the times basic courtesy to students and road authorities.

d. Requirements for the Conductor

1. The Conductor shall have a minimum of three (03) years of relevant work experience in assisting vehicle operations and passenger handling.
2. The Conductor shall be properly trained in passenger safety, boarding and alighting procedures, and basic first aid.

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3. The Conductor shall assist the Driver in ensuring the safe and smooth operation of the vehicle, including maintaining discipline among passengers.
 4. The Conductor shall be familiar with local routes, stops, and destinations relevant to the assignment.
 5. The Conductor shall observe all safety regulations, including the proper handling of emergency situations.
 6. The Conductor shall maintain professional behavior and extend basic courtesy to students, passengers, and road authorities at all times.
 7. The Conductor shall assist in maintaining cleanliness and orderliness within the vehicle

e. Requirements for the Contractor's Representative

1. The Contractor shall nominate a qualified Representative to act as the primary point of contact between the Contractor and the Employer.
2. The Representative shall have a minimum of five (05) years of professional experience in transport service management, fleet supervision, or related fields.
3. The Representative shall be responsible for coordinating daily operations, monitoring driver and conductor performance, and ensuring compliance with contractual requirements.
4. The Representative shall maintain up-to-date records of vehicles, drivers, conductors, routes, schedules, and maintenance logs, and provide reports as required by the Employer.
5. The Representative shall be available on call during operational hours to address complaints, emergencies, or instructions issued by the Employer.
6. The Representative shall ensure that all drivers and conductors strictly observe traffic rules, safety standards, and codes of conduct.
7. The Representative shall maintain professional conduct, effective communication, and cooperative coordination with the Employer's designated officials at all times.

SECTION - V
DRAWINGS
(Not Applicable)

SECTION - VI

ENVIRONMENTAL CONSIDERATIONS

E&S Consideration for Procurement of Busses

In order to promote resource efficiency, waste reduction, and Environmental and Social (E&S) considerations, the World Bank (WB) will encourage contractors/vendors/borrowers, and executing agencies to make sure that, whenever possible, the goods and services purchased under WB-financed projects have been produced or rendered in a responsible manner. The emphasis of sustainable procurement will be to promote the purchase of items that are less harmful to the environment throughout their lifecycle from its production, use, maintenance. contractors/vendors/borrowers may use developed and readily accessible internationally recognized product standards when executing procurement. Following aspects/considerations needs to be ensured during the procurement of Busses for the E&S sustainability:

- Supplier's policy on ESHS commitment to environmental and social sustainability;
 - Supplier must comply with the local legal environmental and social regulations including labor laws as applicable;
 - Supplier must have valid EHS certifications such as ISO-14001:2015, ISO-45001:2018; ISO-9001:2015;
 - Corporate Social Responsibility Initiatives of the supplier will be the added value;
 - Busses fitness certificate and capacity labels must be available as per the local and international standards;
 - The Busses must have a Manufacturer's and Operator's Manual;
 - Fuel efficient with low emission and low noise generation busses will be procured. Preference for low-emission or zero-emission buses (CNG, hybrid, electric) aligned with national climate goals;
 - Universal design features—low floors, ramps, space for wheelchairs, priority seating, auditory/visual announcements for differently abled and elderly;
 - Ensure bus design supports equitable use for all social groups (fare systems, seating distribution, adequate lighting inside buses, CCTV, women- and child-friendly seating arrangements);
 - Safety devices which include but not limited to the fire extinguishers, mirror hammer, power-assisted steering system, air bags, anti-lock braking systems, emergency brake assist, reverse collision avoidance along with camera arrangements, fog lamps, efficient seat belts, high visibility reflectors, portable tire pressure checking device, portable electric air pump, wide-ranging tool kit, audible warning system, extension cord, first aid kit including mandatory PPEs, safety flags must be ensured during the procurement of busses; and
 - Contractors/vendors/borrowers to provide one-time training for safe driving, eco-driving, emergency response, and traveling maintenance to operator/staff.
-