

SPECIAL CONDITIONS OF CONTRACT

- A. The total estimated quantity of 60,000 feet of steel rope shall be procured on an as and when required basis over a period of one (01) year from the date of issuance of the Purchase Order/Contract.
- B. The quantities provided in the delivery schedule (i.e., 5,000 feet per month) are tentative and have been included solely for the purpose of estimating the anticipated monthly requirement. The actual quantity to be ordered in any month/day may increase or decrease depending upon the Purchaser's operational requirements.
- C. The quoted rates shall remain firm and fixed for a period of one (01) year from the date of issuance of the Purchase Order/Contract and shall apply to all supplies made during the contract period.
- D. The Purchaser shall issue monthly (or as required) supply requisitions indicating the required quantity and delivery location. The successful bidder shall deliver the requested quantity within Two (02) calendar days from the date of receipt of each requisition.
- E. The supplier shall deliver and place the material at the designated store/site specified in each requisition at its own cost and risk.
- F. Payment shall be processed after the successful delivery, inspection, acceptance, and completion of each individual supply requisition, in accordance with the terms and conditions of the contract.

GENERAL TERMS & CONDITION

- 1. Successful tender will be required to deposit security money @ 10% of the total value, which will be refunded after one month of final bill of payment.
- 2. Tenders will be evaluated on least cost method. Bidders meeting the required all mandatory required documents and relevant experience, will be considered Technical responsive among the technical responsive bidders the contract will be awarded to the bidder offering the lowest evaluated price.
- 3. The rates should be quoted in PKR and should be inclusive of all applicable/prevaling taxes. Any increase in taxes at any stage shall not be considered.
- 4. Any component identified non-genuine, copy or refurbished during supply will be rejected instantly and it will be supplier's responsibility to replace that whole or component on supplier cost.
- 5. If the Supplier, having been notified, fails to remedy the defect(s) within the specified period, PMDC may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense.
- 6. Escalation of cost at any circumstances will not be permitted.
- 7. Conditional, optional bid will be rejected.

8. The Project Manager/Engineer may request samples of material to be installed in order to check its quality for approval purpose.
9. No extra payment of whatsoever nature etc. shall be claimed by the contractor.
10. The Contractor shall be responsible to make complete arrangements for the transportation /security etc. of the material till each delivery
11. Any damages to PMDC assets, HR of whatsoever nature shall be completely borne by the contractor.
12. If the contractor fails to fulfill the contractual obligations of the contract, then the Security deposit will be forfeited.
13. All taxes will be applicable/deducted as per prevailing Government rules.
14. The tender for the supply / work will be completed / delivered at PMDC Collieries Sor Range.
15. PMDC Reserved the right to accept or reject the tender of the tenderer at any time without assigning reasons and cannot be challenged in any court of law.
16. The tenderer/supplier will be blacklisted who is found to the tender process by making coercive practices, collusive practices, corrupt practices, fraudulent practices & obstructive practices.