	POWER PLANNING & MONITORING COMPANY (PVT) LIMITED

PPMC TENDER NOTICE
Tender No. PPMC/2026/07

Online bids are invited through EPADS v2.0 from potential dealing firms for procurement of one (01) High-End Mobile Workstation / Performance Business Laptop. The bidding process will be conducted under **Single Stage - Two Envelope** procedure. E-bids must be submitted through EPADS v2.0 on or before **04.09.2026 at 11:00 a.m.** Manual submission of bids outside EPADS will not be entertained. E-Bids will be opened on the same day at **11:30 a.m.**

The original Bid Security instrument amounting to **Rs. 35,000/-** (Thirty-five thousand only) in favor of **Power Planning & Monitoring Company** must be submitted to the PPMC office before the bid closing time; however, a scanned copy shall be uploaded along with the e-bid on EPADS v2.0.

Bidding documents are available on EPADS v2.0 (https://vendors.epads.gov.pk), PPRA Website https://ppra.gov.pk and PPMC Website (www.ppmc.gov.pk). For any clarification, please, contact Team Lead (Admn) PPMC Tel: No.051-9211302, Email: admn@ppmc.gov.pk. A pre-bid meeting will be held on **27.08.2026** at **11:00 Hrs**.

Team Lead (Admn) PPMC
Office # 112, 1st Floor, Evacuee Trust Complex, F-5/1, Agha Khan Road, Islamabad
Tele: 051-9211302 Fax: 051-2726915

POWER PLANNING AND MONITORING COMPANY (PVT) LTD

TENDER DOCUMENT No: PPMC/2026/07

Procurement of LAPTOP (High-End Mobile Workstation / Performance Business Laptop)

Note: Bidders are expected to examine Bidding Document carefully, including all instructions, forms, terms, specifications etc. Failure to furnish all information required in the Bidding document or submission of a Bid not substantially responsive to Bidding Document in every respect would result in the rejection of the Bid.

Team Lead (Admn) PPMC
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Table of Contents

SECTION B: INSTRUCTIONS TO BIDDERS

1. General Instructions to Bidders

1.1 Scope of Bid

PPMC invites bids for the supply of Laptop as specified in schedule of requirements along with technical specifications, as per Annexures, through EPADS.

1.2 Tender Document Fee

The bidding documents can be downloaded from https://vendors.epads.gov.pk/, https://ppmc.gov.pk/ ; hence no tender document fee.

1.3 Eligibility of Bidders/Bids/Goods/Services

The eligibility of bidders, bids, goods or services will be evaluated in line with following clauses:

2.3.1 Bidders:

This Invitation for Bids is open to all original manufacturers/ their authorized agents/suppliers and in case of imported goods their authorized agents/ importers/suppliers in Pakistan for supply of goods/software/services who:

i) have registered/incorporated company/firm in Pakistan with relevant business experience of at least three (3) years as on closing date for tender submission;
ii) is registered with Tax Authorities as per prevailing latest tax rules (Only those validly registered with sales tax and income tax departments and having sound financial strengths can participate);
iii) has valid registration of General Sales Tax (GST) & National Tax (NTN) Numbers;
iv) must be involved in sales or supply business of IT equipment for last 3 years;
v) Bidders/suppliers shall submit an authorization letter issued by the manufacturer or principal, confirming that they are authorized distributors, agents, or suppliers of the offered goods.
vi) has not been blacklisted or under a declaration of ineligibility for corrupt and fraudulent practices by any provincial or federal government department, agency, organization or autonomous body or private sector organization anywhere in Pakistan (submission of undertaking on legal stamp paper, as per Annexure-A),
vii) has required relevant qualified and enough strength of technical staff to fulfill the requirement of assignment,
viii) has office(s) at Lahore and Rawalpindi/Islamabad.

Note: verifiable documentary proof for all above requirements is a mandatory requirement, non-compliance will lead to disqualification

3.3.1 Bidders Eligibility Documents

Bidder shall furnish, as part of its bid (with bid form & price schedule) the documentary evidence mentioned in eligibility criteria Section D for the bidder's eligibility and its qualifications to perform the contract if his bid is accepted:

- minimum three (03) years of experience in supplying of quoted items having proper Outlet/Office,
- duly authorized by Manufacturer/Principal of Leading Brands (Authorization Letter shall be provided),
- registered with Income & Sales Tax Departments and on the Active Tax Payers List of FBR,
- Affidavit duly attested by the Oath Commissioner/Notary Public to the effect that the respective bidder is not black listed by any Government (Federal, Provincial or Local) or a public-sector organization (as per Annexure-A).

3.3.2 Bid Security

i) The bidder shall furnish, as part of its bid, a bid security of Rs. 35,000/- inthe shape of pay order/demand draft/call deposit in the name of PPMC, Islamabad. The bid security of unsuccessful bidders shall be discharged or returned soon after the announcement of successful bids.

ii) The bid security (in the form of a pay order, demand draft, or call deposit) shall be enclosed with the Technical Bid, whereas the original shall be submitted to the PPMC Office before the closing date.

iii) The successful bidder's bid security shall be discharged upon signing of contract / work order, furnishing performance/bank guarantee and confirmation of performance/bank guarantee by PPMC from the Bank of the successful bidder.

iv) The bid Security may be forfeited: (a) if a Bidder withdraws its bid during the period of bid validity; or (b) In the case of a successful bidder, if the bidder fails to sign the contract or fails to provide performance security(if any).

3.3.3 Bid Validity

i) The bid shall remain valid for 120 days after the date of opening of technical bid as prescribed by PPMC. A bid having validity for a shorter period shall be rejected by PPMC as non-responsive.

ii) The PPMC shall be under an obligation to process and evaluate the bid within stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

iii) The bidders who; (a) agree to the PPMC request for extension of bid validity period shall not be permitted to change the substance of their bids; and (b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

change in unit price or other terms and conditions.

3.6.1 Performance Security

i) The successful bidder shall deposit performance security, as described in purchase order, 10% of the value of the purchase order in shape of bank draft or bank guarantee issued by any scheduled bank, in favor of indenter/consignee with minimum validity period until the expiry of warranty period, support period or termination of services or fulfillment of all obligations under contract whichever is later. The same shall be released after expiry of warranty period.

ii) The performance security shall be payable to indenter/consignee in case if bidder fails to fulfil the obligations under the contract or violates any of the terms and conditions of the contract.

3.6.2 Notification of Award / Letter of Acceptance (LoA)

i) Prior to the expiration of the period of bid validity, PPMC shall notify to the successful bidder in writing that his bid has been accepted. This letter is termed as Letter of Acceptance.

ii) A Service level agreement (SLA) between the indenter/consignee and successful bidder will be signed to ensure defined call logging procedure, guaranteed response time, availability of alternative equivalent machine if machine remains down for more than two weeks, to ensure sustainable operations during warranty period.

1.4 Goods Inspections

3.7.1 Inspection and Test

i) A joint inspection of the equipment being supplied shall be carried out by Team Lead (Admin) PPMC, Islamabad or his representative and indenter/consignees or their authorized representatives. The detailed physical examination of stocks will be carried out and any item if found not according to the approved technical specifications etc. will be rejected.

1.5 Packing of Goods Delivered

3.8.1 *Packing & Accessories*

All the items to be provided in proper company packing with brochures and CDs.

1.6 Transportation

3.9.1 Transportation and Delivery Requirements

i) The bidder shall arrange transportation of Goods as is required to prevent their damage or deterioration during transit to their destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.

ii) All costs associated with the transportation including loading/unloading and road taxes shall be borne by the Supplier.

1.7 Disputes

3.10.1 *Resolution of Disputes*

The Parties shall attempt in good faith to amicably resolve any dispute through senior levels of management. Any dispute which is not resolved within 30 days shall be resolved by a sole arbitrator in accordance with provision of the Arbitration Act 1940.

SECTION C: SCHEDULE OF SUPPLIES AND PAYMENT

2. Supplies of Equipment

2.1 Equipment Delivery

The equipment shall be delivered and installed in accordance with the following schedule of requirements:

Sr.	Milestone	Time Period
1.	Supply of equipment	Within 45 days from date of issuance of purchase order: however, in case of importable equipment to be shipped from abroad, delivery period can, however, be allowed up to 120 days.

3. Late Delivery Penalty

3.1 Liquidated Damages upon Late Delivery of Supplies

The supplies shall be delivered in accordance with the Purchase Orders to be issued by consignees. In case of late deliveries, penalties at the following rates will be applied:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
For Non-Imported Goods		
Without penalty	45 days	45 days
Penalty @ 1% per day after 45 days of issuance of Purchase Order up to maximum of 10% of the total purchase order value will be imposed.		
For Imported Goods		
Without penalty	120 days	120 days
Penalty % per day after 120 days of issuance of Purchase Order up to maximum of 10% of the total purchase order value will be imposed.		

3.2 Failure to Delivery

Failure to supply items within stipulated time period will invoke a penalty as specified in sub-section 5.1; however, in case of failure to delivery, Call Deposit (CDR) amount may be forfeited, and the company will be blacklisted and will not be allowed to participate in future tenders as well.

4. Terms of Payment

4.1 Payment

Payment of the equipment supplied will be made directly by consignees within thirty days, from the date of receipt of invoice, on production of following documents:

i) Invoice in triplicate having NTN.
ii) GRN (Goods Receipt Note) issued by the consignee.

iii) Joint Inspection Report.
iv) Warranty Certificate
v) Sales Tax Invoice (if not exempted) or attach exemption certificate.
vi) Non-payment certificate.
vii) Performance Security Receipt Certificate (otherwise performance security will be deducted from the submitted invoice).

SECTION D: EVALUATION CRITERIA

5. Evaluation Criteria

5.1 Bidder's Evaluation Criteria

Bidder as a part of its bid shall provide the following depending upon applicability:

i) Company profile
ii) NTN Certificate
iii) GST Certificate
iv) On Active Taxpayers List of FBR
v) Registration/Incorporation/Business Certificate and number of business years in Pakistan.
vi) Minimum three (3) years' experience in supply and installation of hardware/IT equipment along with list of clients to whom the bidder has done or been doing business during last 3 years along with their Names, Addresses and Phone Numbers.
vii) A list showing the location of head office along with those of branch offices.
viii) A list of technical expertise and qualified maintenance engineers/staff to handle the hardware maintenance task efficiently along with their qualification.
ix) Bid Validity period of 120 days.
x) Affidavit to the effect that not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public-sector organization/Division/Ministry (Annexure-A).
xi) Complete specifications with supporting document, broachers of the offered items. If specifications do not meet the tender requirements; offered material shall not be entertained.
xii) A certificate describing the guaranteed response time after a hardware failure when the complaint is logged within the warranty period. The maximum expected down time should also be defined and must not be more than 48 hours (two days). In case machine remains down beyond that duration, the bidder must have the demonstrated capability to replace faulty equipment.
xiii) Credential showing three years of OEM warranty (as per BOQ) of hardware with parts and labor. Stickers with starting andending date of warranty shall be pasted on the machines at the time of delivery.
xiv) A clear written commitment to the effect that if any component of equipment supplied is damaged during warranty period it shall be replaced with the same or superior compatible component.

xv) List of consumables/exclusives (where applicable) which are not covered under warranty.

xvi) Bidders/suppliers shall submit an authorization letter issued by the manufacturer or principal, confirming that they are authorized distributors, agents, or suppliers of the offered goods.

5.2 Bid's Evaluation Criteria

i) Technical bids will be evaluated as per given criteria in sub-section 7.3. The bidder will be declared technically qualified if score of technical factors >= 70%.

ii) Financial bids will be opened only of those bidders who are technically responsive.

iii) The tender will be awarded to the lowest financial bidder.

5.3 Technical Evaluation Criteria

The technical evaluation will be done based on following parameters for eligibility of the Bidder:

Sr.		Factors	Max. Score
I.		Registration/Incorporation/Business Certificate and number of business years in Pakistan	Mandatory
		Min 3 years of supplies and services experience	Mandatory
		Valid Income Tax Registration	Mandatory
		Valid General Sales Tax Registration (Active with FBR)	Mandatory
		Affidavit to the effect that bidder is not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public-sector organization/Division/ Ministry (Annexure-A)	Mandatory
		Compliance to technical specifications of tendered goods	Mandatory
		Compliance to schedule of supplies	Mandatory
		Authorization Certificate from Manufacturer/Principal	Mandatory
		Warranty certificate (sub-section 7.1(xiv))	Mandatory
		Technical Responsiveness of Quoted Items	Mandatory
II.		**Company Profile**	**20**
	i.	Type of Company Pvt. Limited = 5 marks Partnership = 3 marks Proprietary = 2 marks	5
	ii.	No. of Branches in Pakistan (Lahore, Islamabad/ Rawalpindi) * each branch = 2.5	5
	iii.	Age of Company (Min. three years) * (1/2 mark per year)	5
	iv.	Experience with WAPDA/PPMC (Former PEPCO)/PITC/DISCOs/NTDC * (1 mark per purchase order successfully completed)	5

<table>
<tr><td>III.</td><td colspan="5">A List of Clients (other than WAPDA/PPMC (Former PEPCO)/PITC/DISCOs /NTDC) to whom the bidder has done or been doing business during last 3 years along with their Names, Addresses, Phone Numbers.
List is to be provided bifurcating in following Slabs:
< 3 million — 15 marks
≥ 3 million and < 5 million — 20 marks
≥ 5 million and < 7 million — 25 marks
≥ 7 million and ≤ 10 million — 30 marks
> 10 million — 40 marks</td><td>40</td></tr>
<tr><td rowspan="3">IV.</td><td colspan="5">Qualified Staff Position of Firm (attach list)
<u>(Max 40 points):</u>
* Certified with principal for 3 years or more= 20 points
* Certified with principal < 3 years, each complete year = 7 point
* Each Qualified Technical Staff with exp. 3 years or more= 4 point
* Each Qualified Technical Staff with exp. > 1 year, < 3 years = 2 point,
(Max 40 points)</td><td>40</td></tr>
<tr><td>Sr.</td><td>Name</td><td>Post</td><td>Qualification</td><td>Total Experience</td><td>Experience with present Employer</td></tr>
<tr><td></td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td colspan="6" align="right">Max. Score :</td><td>100</td></tr>
</table>

ANNEXURE-A: AFFIDAVIT OF LEGITIMATE BIDDER

Undertaking

We, [**Name and Address of Bidder**], do hereby declare on solemn affirmation that:

I. We have not been black listed from any Government Department/Agency

II. We have not been involved in litigation with any client during the last 3 years

III. We acknowledge that we have read, understood and accepted the Tender Document along with all terms and conditions specified above in the tender document

IV. We understand that PPMC shall have right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Bidder(s)

V. We understand that PPMC shall have right, at his exclusive discretion, to increase/decrease the quantity of any or all item(s), accept/reject any or all tender(s), cancel/annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Bidders of the grounds for the PPMC's action, and without thereby incurring any liability to the Bidder and the decision of the PPMC shall be final

VI. We certify that prices quoted to PPMC against Tender Lot Annex-B and Items are not more than the prices charged from any other Purchasing Agencies in the country and in case of any discrepancy, the bidder hereby undertakes to refund the prices charged in excess

Dated:________________.

BIDDER:

Signature__________________________
CNIC # ___________________________
Designation________________________
Address ___________________________

WITNESSES:

Signature_____________________	Signature___________________
CNIC #______________________	CNIC # ____________________
Name________________________	Name______________________
Designation ___________________	Designation _________________
Address ______________________	

TECHNICAL SPECIFICATIONS – Windows based Laptop

Brands	**High-end Mobile Workstation / Performance Business Laptop Series from internationally top recognized brands**	
SPECIFICATIONS		
Item	**Description**	**Qty**
Processor	Intel® Core™ Ultra 9 275HX, 24 (8P + 16E), up to 5.4GHz	01
Chipset	Intel® HM870 chipset	
Display	16" WQXGA (2560x1600) IPS 500 nits Anti-glare or higher	
RAM	32GB DDR5-5600, Two SODIMM Slots	
Hard Disk	Min 1 TB M.2 2242 SSD PCIe® NVMe®, PCIe® 4.0 x4	
Graphics	NVIDIA RTX™ 5060 Laptop GPU, 8GGPU,R7, 2497 MHz	
Camera	5MP / FHD IR Hybrid	
Keyboard	6-row, 24-zone RGB Backlit	
Fingerprint Reader	No	
External Ports	3 × USB-A, 2 × USB-C (one Thunderbolt 4/USB4), HDMI 2.1, RJ-45, Audio Combo Jack	
Power	245W slim tip (3-pin) AC adapter, 100-240V, 50-60Hz	
OS Version	Windows 11 Pro 64 bit Preinstalled	
Carrying Case	Brief Case Original	
Note: 03 (three) years parts / labor OEM on–site Warranty for all components (3/3/0) with supplier on-site support.		

ANNEXURE-B: BID FORMS

Bid-Form: 1 – Letter of Intention

Bid Ref No. {Add Tender No} **Letter of Intention**

{Add Date of Technical Bid Opening}

Name of the Contract: *{Add name}*

To: *[Team Lead (Admin), PPMC, Islamabad]*

Dear Sir,

Having examined the bidding documents, including Addenda Nos. [insert numbers & Date of individual Addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule provided in Financial Bid or such other sums as maybe determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our Financial Bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our Financial Bid is accepted, we undertake to provide a performance security/guarantee in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the bidding documents and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid,together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Financial Bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per sub-section 2.4 of the bidding documents and have duly provided bid security, in the shape of pay order/demand draft/call deposit in the name of PPMC**, Islamabad** with our Technical Bid.

Dated this [insert: number] day of [insert: month], [insert: year].

Signed:

In the capacity of [insert: title or position]

Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]

Bid-Form: 2 – Evidence of Eligibility

Name of the Firm

Bid Ref No. {Add Tender No}

{Add Date of Technical Bid Opening}

Documentary Evidence for Determining Eligibility of the Bidders & Evaluation of bids

Required Documentation (ToBe Filled by the Procuring Agency)	**Checklist** (To be initialed by the Bidder against each document**)**	**Relevant Page** Number in the Bid (To be filled by the Bidder)	**Supporting Documents** (To be filled by the Bidder with name of the documents that aresubmitted to meet the requirement)
***Column:1**	***Column:2**	***Column:3**	***Column:4**
NTN Certificate			
GST Certificate			
On Active Tax Payers List of FBR			
Registration/Incorporation/Business Certificate			
Complete Company profile			
Operational Office in Rawalpindi / Islamabad			
Firm's past performance i.e. Minimum three years' experience in supplying and installation of Computer Hardware & ITequipment			
Affidavit to the effect that the respective bidder is notblacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public sector Organization.			
Authorization Certificate from Manufacturer / Principal			
Bid Validity period of 120 days			
Compliance with schedule of requirements			
Submission of required amount of bid security with Technical Bid			

* Bidders should only initial against those requirements that they are attaching with the form. In case they do not have any document to attach the corresponding cell in column 2 should be left blank. Bidders are also required to mention the exact page number of relevant document placed in the Bid. Bidders are advised toattach all Supporting documents with this form in the order of the requirement as mentioned in column 1.

Bid-Form: 3 – Firms Past Performance

Name of the Firm

Bid Ref No. {Add Tender No}

{Add Date of Technical Bid Opening}

Assessment Period: (**Minimum Three Years** as per Evaluation Criteria)

Name of the Purchaser/ Institution	Purchase Order No.	Description of Order	Value of Order	Date of Completion	Purchaser's Certificate

Bid-Form: 4 – Financial Bid Form

Name of the Firm

Bid Ref No. {Add Tender No}

{Add Date of Technical Bid Opening}

Price Schedule

S.#.	Name of the Item and Code	Unit Price (Inclusive of all applicable taxes) *	Qty.	Final Total Price (Inclusive of all applicable taxes)
1	2	3	4	5 (3*4)
	Laptop			
Grand Total Price (Inclusive of all applicable taxes)				

User Note: This form is to be filled by the Bidder for Laptop and shall submit with the financial bid along with Respective Annexure B-F dully filled

Note: The quoted price should include the delivery/installation charges.

FINAL TOTAL PRICE (in words): ---

Signature: ....

Designation: ....

Date: ....

Official Stamp: ....

Bid-Form: 5 – Performance Guarantee

Performance Guarantee

To: *[INDENTER/CONSIGNEE]*

Whereas *[Name of Supplier]* (hereinafter called — the Supplier‖) has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called —the Contract‖).

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 10 % of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the__day of___, 20__.

Signature and Seal of the Guarantors/Bank

Address

Date

ANNEXURE-C: GENERAL CONDITIONS OF CONTRACT

1. Definitions	1.1 In this Contract, the following terms shall be interpreted as indicated: (a) "The Purchase Order" means the agreement entered into between the Purchaser (PPMC) and Supplier, as recorded in the Agreement/ Contract 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 all those equipment, machinery and/or other material which the Supplier is required to supply to the Purchaser under the Contract. (d) "The Services" means those services ancillaries to the supply of the goods, such as transportation of goods up to the desired destinations, insurance and any other incidental services such as installation, commissioning, provision of technical assistance, training and other such obligations of the Supplier covered under the Contract. (e) "GCC" means the General Conditions of Contract contained in this section. (f) "SCC" means Special Conditions of the Contract. (g) "The Purchaser" means the organization purchasing the Goods, as named in the SCC. (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract. (i) "The Project Site", where applicable, mean the place or places named in the SCC. (j) "Day" means calendar day.
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. Standards	3.1 The Goods supplied under this Contract against the —Purchase Order shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
4. Inspections and Tests	4.1 The Purchaser or its representative shall have the right to inspectand/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, ofthe identity of any samples (representatives) retained for these purposes. 4.2 The inspections and tests may be conducted on the premises of the Supplier, at point of delivery, and/or at the Goods' destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and production data,

	shall be furnished to the inspectors at no charge to the Purchaser. 4.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser. 4.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse. 4.5 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.
5. Packing	5.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as shall be indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit. 5.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.
6. Delivery and Documents	6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements and SCC. 6.2 For purposes of the Contract, delivered duty paid (DDP) trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, insurances & warranties, if any, etc.
7. Transportation and Insurance	7.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Purchaser's country, transport to such place of destination in the Purchaser's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
8. Warranty	8.1 The Supplier warrants that the Goods supplied under the Contract are original, new, unused, of the most recent or current models, andthat they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. 8.2 This OEM warranty shall remain valid till its expiry (as specified in SCC)

	after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract. 8.3 The Purchaser/Indenter shall promptly notify the Supplier in writing of any claims arising under this warranty. 8.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser. 8.5 If the Supplier, having been notified, fails to remedy the defect(s) within the reasonable period as specified in SCC, 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/Indenter may have against the Supplier under the Contract.
9. Payment	9.1 The method and conditions of payment to be made to Supplier under this Contract shall be specified in SCC. 9.2 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 upon fulfillment of other obligations stipulated in the Contract. 9.3 The currency of payment is Pak. Rupees.
10. Prices	10.1 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, except for any price adjustmentsauthorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.
11. Change Orders	11.1 The Purchaser may at any time, by a written order given to Supplier, make changes within the general scope of the Contract in any one or more of the following: (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; (b) the method of packing; (c) the place of delivery. 11.2 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) working days from the date of the Supplier's receipt of the Purchaser's change order.
12. Contract Amendments	12.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
13.Assignment	13.1 The Supplier shall not assign, in whole or in part to a subcontractor, its obligations to perform under this Contract.
14. Delays in the Supplier's Performance	14.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements. 14.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods

	and performance of Services, 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 'snotice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or withoutliquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. 14.3 Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15, unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.
15.Liquidated Damages	15.1 Subject to GCC Clause 17, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in clause 5.1 'Liquidated Damages upon Late Delivery of Supplies' of the tender document. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 16.
16.Termination for Default	16.1 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 any or all of the Goods within the period(s) specified in the respective ―Supply Order‖ which shall be issued from to time to time under this Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 14.2; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: ―corrupt and fraudulent practices‖ includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any publicofficial in the course of the exercise of his duty.

	16.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, 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 shallbe 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.
17. Force Majeure	17.1 Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Supplier shall not be liable for forfeiture of its bid 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. 17.2 For purposes of this clause, ―Force Majeure‖ means an eventbeyond the control of the Supplier and not involving the Supplier‗s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. 17.3 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, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
18.Resolution of Disputes	18.1 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. 18.2 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 clause 3.10.1 ‗Resolution of Disputes.
19. Governing Language	19.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, 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.
20. Applicable Law	20.1 The Contract shall be interpreted in accordance with the laws of the country as specified in SCC.
21. Notices	21.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party‗s address specified in SCC. 21.2 A notice shall be effective when delivered or on the notice‗s effective date, whichever is later.
22. Taxes and Duties	22.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

ANNEXURE-D: 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.

Definitions (GCC Clause 1)	GCC 1.1 (g)—**The Purchaser/Indenter is:** PPMC GCC 1.1 (i)—**The Project Site is: PPMC office Islamabad.**
Inspections and Tests (GCC Clause 4)	GCC 4.1—**Inspection and tests prior to shipment of Goods and at final acceptance are as follows:** The supplier may be asked to arrange one complete set of equipment offered (hardware) for demonstration and inspection in the O/o Team Lead (Admin) PPMC, Islamabad before issuance of Purchase Order.The equipment, which does not meet the technical specifications, can be rejected and the bid can be declared as technically Nonresponsive.
Packing (GCC Clause 5)	GCC 5.2 – **The following SCC shall supplement GCC Clause 9.2:** The bidder shall deliver the supplies at the destination in scratch less condition with all the manufacturer supplied accessories.
Delivery and Documents (GCC Clause 6)	GCC 6.1—Upon shipment, the Supplier shall notify the Purchaser/Indenter the full details of the shipment, including Contract number, description of supplies, quantity and usual transport document. **The Supplier shall mail the following documents to the Purchaser/Indenter:** (i) Copies of the supplier's invoice showing vehicles description, quantity, unit price, and total amount; (ii) Original and two copies of the usual transport document, a road consignment note, or a multimode transport document, which the buyer may require to take the supplies. (iii) insurance certificate if applicable; (v) Certificate of origin. (vi) Other documents as per payment clause 6.1 of section 6 _Terms of Payment.
Transportation and Insurance (GCC Clause 7)	GCC 7.1— The supplies made under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since Insurance is seller's responsibility they may arrange appropriate coverage.
Warranty (GCC Clause 8)	GCC 8.2—In partial modification of the provisions, OEM warranty period of the supplied goods which shall be 03 (Three) Years, as per BOQ, from the date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these

	guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either: (a) Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 2, **or** (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 1 % per week up-to maximum 10 % of the total price. GCC 8.4 & 8.5—**The period for correction of defects in the warranty period is** 15 (Fifteen) days.
Payment (GCC Clause 9)	GCC 9.1—**The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:** Payments shall be made promptly by the Purchaser in Pak. Rupees, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, complete in all respects, with all documents as per clause 6.1 of the tender document.
Prices (GCC Clause 10)	GCC 10.1—**Prices shall be:** Fixed.
Governing Language (GCC Clause 19)	GCC 19.1—**The Governing Language shall be:** English.
Applicable Law (GCC Clause 20)	GCC 20.1-**The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan, which includes the following legislation:** i) The Employment of Children (ECA) Act 1991 ii) The Bonded Labour System (Abolition) Act of 1992 iii) The Factories Act 1934 iv) Other relevant rules and laws.
Notices (GCC Clause 21)	GCC 21.1—**Purchaser's address for notice purposes: Power Planning and Monitoring Company** (Office No. 112, 1st Floor, Evacuee Trust Complex Islamabad) **Supplier's address for notice purposes:** head office of thesuccessful bidder against each item as per BOQ.