

GENERAL TERMS AND CONDITION:

1. Electronic Bid must be submitted on EPAD V 2.0 on or before **11.09.2026** at **11:00 AM** which will be opened on the same day at **11:30 AM** in the presence of tenderers or their representatives who desire to participate at PMDC Head office, Islamabad.
2. Bid Money amounting to **Rs.35,000/- for LOT-1** and **Rs.75000/- for LOT-2** in the form of pay order/demand draft made in the name of Pakistan Mineral Development Corporation on account of bidder from any scheduled bank shall accompany the bid/tender. Tender with less or without bid money (in the form of pay order/demand draft) or pay order/demand draft without the name of bidder shall not be considered.
3. Successful tender will be required to deposit security money @ 10% of the total value and bid money already deposited will be converted into security deposit while balance amount shall have to be deposited to maintain the Security deposit @ 10% of the total value which will be refunded after successful completion of Warranty Period.
4. Tenders will be evaluated and awarded on a lot-wise basis. Bidders meeting the required all mandatory required documents and experience, technical specifications as detailed mentioned above, will be considered Technical responsive among the technical responsive bidders the contract will be awarded to the bidder offering the lowest evaluated price.
5. Bidder is allowed to bid any lot, but no partial filling of lot will be considered. Rates for Lot specified quality & quantity must be quoted against each item (if applicable) otherwise it will be declared as liable for rejection.
6. 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.
7. 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.

8. Each Bidder/ tenderer can submit only one tender. He will fill in all the columns of the tender form with items rate and total amount should be written clearly.
9. Incomplete, unsigned and optional tenders shall not be considered.
10. Tender with over-writing, cutting or conditional, or optional rates or by fax and unsigned shall not be accepted.
11. The Supplier warranty that the Goods supplied under this contract are new, unused.
12. Any component identified non-genuine, copy or refurbished during entire warranty will be rejected instantly and it will be supplier's responsibility to replace that whole or component on supplier cost.
13. 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.
14. Interpretation of the PMDC regarding the tendered rates in case of any discrepancy regarding unit rates and total amount shall be final.
15. The quantity can be increased (upto 15% of the total contracted quantities) or decreased during the period of the contract at the sole discretion of PMDC without any prior notice to contractor.
16. Bids should remain valid for a period of 90 days from the date of opening of tenders. In case no specific date of validity is mentioned in the offer, it will be presumed to be valid for a period of 90 days from the date of opening of tender.
17. Firm/Contractor should be of sound financial health and shall provide Bank statement covering last 12 months (from the date of submission of bid).
18. The Firm/Contractor should have 02 years' experience in relevant Project/ work with Govt. departments and other organizations/companies. Proof of relevant experience/work order should be attached.
19. Firm/Contractor or any its subsidiary firms or of its directors/owners or any their relatives' parents, children, brother, sister) should not be under litigation with PMDC in any local or foreign court law.

20. Firm/Contractor or any its subsidiary firms or of its directors/owners or any their relatives, parents, children, brother, sister) should not have any ongoing, under resolved business dispute with PMDC, PMDC shall be sole judge of fulfillment of this requirement.
21. In case of any dispute regarding this purchase order/assignment, the same will be resolved between the relevant parties through negotiations. If negotiations shall fail, then matter will be referred to the Arbitrator. The MD, PMDC will act as sole Arbitrator as per Arbitration Act, 1940. Decision/award of Arbitrator will be final and binding on the both parties.
22. 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.
23. 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.
24. **DELIVERY PERIOD:** within **6-8 weeks** after the issuance of Supply order.
25. **DELIVERY PLACE:** PMDC Salt Mines Makrach, District Chakwal.
26. **WARRANTY:** Manufacturer Standard Warranty [Minimum 1 (one) year] from the date of delivery.
27. **TAXES:** Taxes shall be recovered as per latest Govt. taxes Rules.
28. **FAILURE & TERMINATION:** In failure to supply of Items as per specifications and within stipulated period of delivery, security money deposited by the supplier shall be forfeited.
29. I agree to the above terms and conditions and give my acceptance.

Note: Please feel no hesitation to contact the Officer Assistant Vice President 9Procurement), HO, Islamabad Monday to Friday 09:00 A.M to 5:00 P.M on Phone No (051-9265128) and Project Manager, PMDC Salt Mines, Makrach regarding any query in this regard. Monday to Saturday 08:00 A.M to 2:00 P.M on Phone No.0320-0464747