

# **Request for Quotation**

## **Global Partnership for Education- Balochistan Education Project (GPE-BEP)**

**September 2019**

**Procurement of IT & Office Equipment's**

## Section 1 Invitation to Quote

Date: 16/09/2019

**Procurement Ref No.** BEP/RFQ/Goods/2019/09

**Vendor Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**SUBJECT: REQUEST FOR QUOTATIONS FOR PROCUREMENT OF IT & OFFICE EQUIPMENT'S**

1. The Government of Balochistan has received a Grant from the World Bank, and intends to apply the proceeds of this grant to eligible payments for which this Request for Quotations is issued. This procurement process will be conducted in accordance with the shopping procurement method contained in the World Bank Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers, dated January 2011, revised in July 2014 and the procedures described herein.
2. You are invited to submit your price quotation(s) for **“Procurement of IT & Office Equipment’s”** for Global Partnership for Education-Balochistan Education Project: as per required specifications/requirements mentioned in Section III. You must quote for all the items under this Invitation. Price quotations will be evaluated for all the requirements together and Contract will be awarded to the firm offering the lowest evaluated total cost.
3. Your quotation(s) must be marked **“Procurement of IT & Office Equipment’s”, PMU GPE-BEP**, House No 74-A, Chaman Housing Scheme, Airport Road Quetta.
4. The deadline for receipt of your quotation(s) by the Purchaser at the addressed indicated in Paragraph 3, **Before 03:30 PM dated 23<sup>rd</sup> September, 2019.**
5. Your quotation should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for each item quoted, including names and addresses of firms providing after sales service facilities in Pakistan.

Your quotation(s) should be submitted as per the instructions contained in the Quotation Documents.

**Prices:** The prices should be quoted in Pak Rupees and should be inclusive of all supply charges and admissible taxes.

**Evaluation & Award of Contract:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices, in addition to the eligibility and qualification requirements outlined in the Section-II of Quotation Documents. The award will be made to the firm offering the lowest evaluated price and that meets the required standards of technical and financial capabilities.

**Validity of the Offer:** Your quotation(s) should be valid for a period of 30 days from the date for receipt of quotation(s) indicated in Paragraph 4 above.

## Section II

### Instructions for Preparing Quotations

**1. Scope of Procurement:**

GPE-BEP invites price quotations for the procurement of Goods as described in the technical specifications attached. The successful supplier will be expected to complete the delivery of goods within due course.

**2. Eligibility to Quote:** Suppliers duly registered with tax authorities may be eligible to participate only if they also:

- a) Submit Proof of registration with the Income Tax Department and Sales Tax Department with the quotation and must have active tax payer status. (Failure to enclose these documents would result in rejection of quotation).
- b) Submit only one Quotation, either individually, or as a partner in a joint venture. All Quotations submitted in violation of this rule shall be rejected. Partners in a joint venture shall be jointly and severally liable for the execution of the Contract.

**3. Qualification of the Supplier:** To qualify for award of Contract, a Supplier shall meet the following minimum qualifying criteria and submit following document's:

- a. As Manufacturer must have at Five years of experience in manufacturing of goods similar to the goods mentioned herein.
- b. As Supplier must have three years of experience in supplying, installing and providing after sales services of goods similar to the good mentioned herein. Documentary evidence, interalia, Authorized Dealership Certificate must be provided with the quotation if applicable.
- c. Affidavit on a stamp paper that firm is not blacklisted in any Organization.
- d. Brochures of 100% items mentioned in technical specifications shall be submitted with the Quotations submission date and time.

**4. Site Visit:** If installation is also the defined responsibility of supplier in that case supplier, at his own responsibility, cost, and risk, is encouraged to visit and examine the Site of the Supplies and obtain all information that may be necessary for preparing the quotation and entering into a Contract.

**5. Contents of Proposal Documents:** The set of proposal documents comprises the documents listed below:

Section I	Invitation to Quote
Section II	Instruction for Preparing Quotations
Section III	Specifications
Section IV	Form of Quotation
Section V	Form of Contract
Section VI	Conditions of Contract Section

**6. Documents Comprising the Proposal:** The Proposal submitted by the Supplier shall comprise the following documents:

- (i) Form of Quotation (as per sample attached)
- (ii) Qualification and Experience Information
- (iii) Copies of taxation and other required documents as per RFQ

7. **Price Quotation:** The Contract shall be for the whole supplies and shall be based on the unit and total price for fixed unit rate. Prices shall be quoted entirely in Pak Rupees. The Supplier shall fill in the rates and prices for items of the Supplies described in the specifications. All duties, taxes and other levies payable by the Supplier under the Contract, shall be included in the rates, prices, and total price Quotation submitted by the Supplier. The rates and prices quoted by the Supplier shall be fixed for the duration of the Contract and shall not be subject to any adjustment on any account.
8. **Item-by-Item Commentary on the Technical Requirements:** The Offeror must provide an item-by-item commentary on the Implementing Entity's Technical Requirements, demonstrating the substantial responsiveness of the overall design of the System and the individual Works, Goods, and Services offered to those Requirements
9. **Validity of Quotations.** The price quotation shall remain valid for the period of thirty (30) calendar days counted from the closing date of submission of the Quotation specified in Clause 4 of Invitation to Quote. The Purchaser may request the Suppliers to extend the period of validity for a specified additional period. The Purchaser's request and the Suppliers' responses shall be made in writing or by fax or by email. A Supplier may refuse the request for extension of Quotation validity in which case he may withdraw his Quotation without any penalty. A Supplier agreeing to the request will not be required or permitted to otherwise modify its Quotation.
10. **Language of the Quotation:** All documents relating to the Quotation and Contract shall be in the English language.
11. **Preparation and Sealing of Quotations:** The Supplier shall prepare one original of the documents comprising the Price Quotation as described in Clause 6 above, with the Form of Quotation, and clearly marked "**Original**". In addition, the Supplier shall also submit one copy which shall be clearly marked as "**COPY**". In the event of discrepancy between them the original shall prevail. The original and the copy of the Price Quotation shall be signed by a person or persons duly authorized to sign on behalf of the Supplier. All the pages of the Quotation (Price Quotation) where entries or amendments or corrections have been made shall be initialed by the person or persons signing the Price Quotation.
12. **Place and Deadline for Submission of Price Quotations:** The Price Quotations shall be delivered to the Purchaser at the address given in Paragraph 4 and deadline specified in Paragraph 6 of the Invitation to Quote. Any Quotation (Price Quotation) received by the Purchaser after the deadline prescribed in this clause will be returned unopened to the Supplier.
13. **Modification and Withdrawal of Quotations:** No Quotation shall be modified after the deadline for submission of Quotations specified above in Paragraph 6 of Invitation to Quote. Withdrawal of a Quotation between the deadline for submission of

Quotations and the expiration of the validity of the Quotation as specified in Clause 8 above will result in the Supplier being excluded from the list of Suppliers for a period of two years.

14. **Process to be Confidential:** Information relating to the examination, clarification, evaluation and comparison of quotations and recommendation for the Contract award shall not be disclosed until the award to the successful Supplier has been announced.
15. **Evaluation and Comparison of Quotations:** The Purchaser will award the Contract to the Supplier whose Quotation has been determined to be substantially responsive to the proposal documents and who has offered the lowest evaluated price quotation. In evaluating the quotations, the Purchaser will determine for each proposal the evaluated price quotation by adjusting the price quotation by making any correction for any arithmetic errors as follows:

(a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

-(c) if a Supplier refuses to accept the correction, his Quotation will be rejected.

16. **Purchaser's Right to Accept Any Quotation and to Reject any or all Quotations:** The Purchaser reserves the right to accept or reject any quotation, and to cancel the process of competition and reject any or all quotations, at any time prior to the award of the Contract, without thereby incurring any liability to the affected Supplier(s).
17. **Purchaser's Right to Increase or Decrease Quantities:** The Purchaser, reserves the right to increase or decrease quantities of supplies.
18. **Notification of Award and Signing of Contract:** Results of evaluation would be known in a reasonable time, Suppliers are instructed not to approach the Purchaser after opening of quotations until the finalization of award. The Supplier whose Quotation has been accepted will be notified of the award by the Purchaser prior to the expiration of the validity period of the Quotation, by registered letter.
19. **Interpretation:** The purchaser is not responsible for any wrong interpretation of any clause of this document.

Procurement Section

Global Partnership for Education - Balochistan Education Project (GPE-BEP),

H. No. 74-A, Chaman Housing Scheme, Airport Road Quetta

87300, Quetta, Balochistan, Pakistan

Tel: +92 81 2864293-4

Fax: +92 81 2864297

Email: po.gpeb@gmail.com

**Web site:** <http://www.gpeb.gob.pk/>

### **Section III Specifications**

1. **Scope of the Services:** The Offeror will be required to supply the equipment's as mentioned in Technical Specifications
2. **Technical Proposal:** This part of the proposal should contain complete information relating technical specifications as mentioned below.
3. **Project Completion Timeline:** The Company shall complete supply within 05 Days from the date of signing contract/PO with the successful Offeror.
4. **Payment Terms:** Payment shall be made in the Pakistani Currency (Rupees) of the Quotation in the following manner and will be subject to the Government Taxes as applicable and set by the Government of Pakistan. Submission of Sales Tax Invoice is mandatory provided the cost of items includes the same.

#### **5. Warranty**

One year Warranty

#### **6. Terms and Conditions.**

- In case of any deviation from the provided technical specifications, GPE has right to reject the offered production and cancel the Purchase order even if the item has been delivered.
- If the items found substandard or refurbished or used can be a cause of rejection and cancellation of PO if proved.
- In case of failure to complete the work in stipulated time period, the Purchase Order may be cancelled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @0.5% of the Purchase Order (PO) price per week for late completion of Work.
- Deliver schedule must be provided with the quotation on the Company letter head.
- Taxes will be deducted as per Government rules

### **SCHEDULE OF REQUIREMENTS**

The delivery schedule expressed as Days/Weeks/Months stipulates hereafter a delivery date which is the date of delivery required

<b>S #</b>	<b>Description</b>	<b>Required Delivery Schedule from the Date of Notification of Award</b>	<b>Delivery Locations</b>
01	Procurement of IT & Office Equipment's	05 Days after Contract/PO Signing	GPE-BEP Office, H. No 74-A Chaman Housing Scheme, Airport Road Quetta



## Technical Specifications

S. No	Description	Unit	Specifications
1	Photocopier Heavy Duty with ADF	No	<p>A3 multifunctional with 75 ppm b/w</p> <p><b>System memory</b> 4,096 MB</p> <p><b>System hard disk</b> 250 GB</p> <p><b>Interface</b> 10-Base-T/100-Base-T/1,000-Base-T Ethernet; USB 2.0 Wi-Fi 802.11b/g (optional)</p> <p><b>Network protocols</b> TCP/IP (IPv4 / IPv6); NetBEUI; SMB; LPD; IPP; SNMP; HTTP</p> <p><b>Frame types</b> Ethernet 802.2; Ethernet 802.3; Ethernet II; Ethernet SNAP</p> <p><b>Automatic document Feeder</b> Up to 300 originals; A6–A3; 35–210 gsm Dual Scan ADF</p> <p><b>Printable paper size</b> A6–SRA3; customised paper sizes; banner paper max. 1,200 x 297 mm</p> <p><b>Printable paper weight</b> 52–300 gsm</p> <p><b>Paper input capacity</b> Standard: 3,650 sheets</p> <p><b>Tray 1</b> 500 sheets; A5–SRA3; 52–256 gsm</p> <p><b>Tray 2</b> 500 sheets; A5–SRA3; 52–256 gsm</p> <p><b>Tray 3</b> 1,500 sheets; A4; 52–256 gsm</p> <p><b>Tray 4</b> 1,000 sheets; A4; 52–256 gsm</p> <p><b>Manual bypass</b> 150 sheets; A6-SRA3; custom sizes; banner; 52–300 gsm</p> <p><b>Automatic duplexing</b> A5–SRA3; 52–256 gsm</p> <p><b>Finishing modes</b> Offset; group; sort;</p> <p><b>Toner lifetime</b> 40,800 pages</p> <p><b>System weight</b> Approx. 200 kg</p> <p><b>Copying process</b> Electrostatic laser copy; tandem; indirect</p> <p><b>Toner system</b> Simitri® HD polymerised toner</p> <p><b>Copy/print speed A4</b> Up to 75 ppm</p> <p><b>Copy/print speed A3</b> Up to 37 ppm</p> <p><b>Autoduplex speed A4</b> Up to 75 ppm</p> <p><b>1st copy out time</b> 3.6 sec.</p> <p><b>Warm-up time</b> Approx. 22 sec.2</p> <p><b>Copy resolution</b> 600 x 600 dpi</p> <p><b>Gradation</b> 256 gradations</p> <p><b>Multicopy</b> 1 – 9,999</p> <p><b>Original format</b> A5 – A3</p> <p><b>Magnification</b> 25 – 400 % in 0.1 % steps; auto-zooming</p> <p><b>Copy functions</b> Chapter; cover and page insertion; proof copy (print and screen); adjustment test print; digital art functions; job setting memory; poster mode; image repeat</p> <p><b>Printing Processor</b> 1.6GHz Dual Core</p> <p><b>Print resolution</b> 1,800 x 600 dpi; 1,200 x 1,200 dpi</p> <p><b>Printer fonts</b> 80 PCL Latin; 137 PostScript 3 Emulation Latin</p> <p><b>Print functions</b> Direct print of PCL; PS; TIFF; XPS; PDF (v1.7); encrypted PDF files and OOXML (DOCX, XLSX, PPTX); mixmedia and mixplex; “Easy Set” job programming; overlay; watermark; copy protection; carbon copy print</p> <p>Mobile Printing: Yes</p> <p><b>Scan speed</b> Up to 240 ipm</p> <p><b>Scan resolution</b> Max.: 600 x 600 dpi</p> <p><b>Scan modes</b> Scan-to-eMail (Scan-to-Me)</p> <p>Scan-to-SMB (Scan-to-Home)</p> <p>Scan-to-FTP</p> <p>Scan-to-Box</p> <p>Scan-to-USB</p> <p>Scan-to-WebDAV</p> <p>Scan-to-DPWS</p>

			<p>Network TWAIN scan</p> <p><b>File formats</b> JPEG; TIFF; PDF; PDF/A 1a and 1b (optional); Compact PDF; encrypted PDF; searchable PDF (optional); XPS; compact XPS; PPTX; searchable DOCX/XLSX (optional); searchable PPTX</p> <p><b>Scan destinations</b> 2,100 (single + group); LDAP support</p> <p><b>Scan functions</b> Annotation (text/time/date) for PDF; up to 400 job programs; realtime scan preview</p> <p><b>Fax resolution</b> Max.: 600 x 600 dpi (ultra-fine)</p> <p><b>Fax compression</b> MH; MR; MMR; JBIG</p> <p><b>Fax modem</b> Up to 33.6 Kbps</p> <p><b>Fax destinations</b> 2,100 (single + group)</p> <p><b>Fax functions</b> Polling; time shift; PC-Fax; receipt to confidential box; Receipt to e-mail/FTP/SMB; up to 400 job programs</p> <p><b>Max. storable</b> Up to 3,000 documents</p> <p><b>Type of user boxes</b> Public Personal (with password or authentication) Group (with authentication)</p> <p><b>Type of system boxes</b> Secure print Encrypted PDF print Fax receipt Fax polling</p> <p><b>User box functionality</b> Reprint; combination Download Sending (e-mail/FTP/SMB and fax) Copy box to box</p> <p><b>Security</b> ISO15408/IEEE 2600.2 compliant (in evaluation); IP filtering and port blocking; SSL2; SSL3 and TLS1.0 network communication; IPsec support; IEEE 802.1x support; user authentication; Authentication log; secure print; Hard disk overwrite (8 standard types); Hard disk data encryption (AES 256); Hard disk mirroring (optional); Memory data auto deletion; Confidential fax receipt; Print user data encryption; copy protection (Copy Guard, Password Copy) optional</p> <p><b>Accounting</b> Up to 1,000 user accounts; Active Directory support (user name + password + e-mail + smb folder) User function access definition Biometric authentication (finger vein scanner) optional ID card authentication (ID card reader) optional</p> <p><b>Software</b> PageScope Net Care Device Manager PageScope Data Administrator PageScope Box Operator PageScope Direct Print Print Status Notifier Driver Packaging Utility Log Management Utility</p>
2	Scanner ADF Enterprise Edition	No	<p>Scanner Type Flatbed, Adf</p> <p>Scan Resolution, Optical Up To 600 Dpi</p> <p>Duty Cycle (Daily)</p> <p>Recommended Daily Duty Cycle: 3000 Pages</p> <p>Bit Depth 24-Bit</p> <p>Automatic Document Feeder Capacity</p> <p>Standard, 100 Sheets</p> <p>Automatic Document Feeder Scan Speed Up To 50 Ppm/100 Ipm (B&amp;W, Color, Grayscale, 200 Dpi)</p> <p>Scanning Options (Adf)</p> <p>Single-Pass Duplex</p> <p>Mac Compatible Yes</p> <p>Connectivity, Standard 1 Hi-Speed Usb 2.0</p> <p>Warranty One-Year Limited Hardware Warranty, Phone And Web Support Included. Warranty May Vary By Country As Required By Law</p> <p>Cable Included Yes, 1 Usb</p> <p>Compatible Operating Systems</p> <p>Windows 10, Windows 8, Windows 7, Windows 7 X64, Windows Vista, Windows Vista X64, Windows Xp Home, Windows Xp Professional X64; Apple Os X El Capitan (V10.11), Yosemite (V10.10), Mavericks (V10.9)</p>
3	Printer Laser	No	<p><b>Print Speed Letter:</b> Up to 40 ppm black; 4 <b>First Page Out:</b> As fast as 5.6 sec black; 5</p> <p><b>Print Resolution Black (best):</b> 600 x 600 dpi, Up to 4800 x 600 enhanced dpi</p> <p><b>Print Technology</b> Laser</p> <p><b>Print Resolution Technologies .</b> Fast Res 1200, . ProRes 1200, 600 dpi</p>

		<p><b>Print Cartridges Number 1</b> (black)</p> <p><b>Printer Smart Software Features</b> Auto-duplex printing, N-up printing, collation, . ePrint, Apple AirPrint™, Google Cloud, Print Mopria-certified, Instant-on Technology, . Auto-On/Auto-Off technology, Jet Intelligence</p> <p>Cartridge Technology, Job Storage with PIN printing</p> <p><b>Printer Management</b> Printer Administrator Resource Kit (Driver Configuration Utility, Driver Deployment Utility, Managed Printing Administrator); . Web JetAdmin Software; . Proxy Agent Software; .</p> <p><b>Standard Connectivity</b> 1 Hi-Speed USB 2.0; 1 Host USB; 1 Gigabit Ethernet 10/100/1000T network</p> <p><b>Network Capabilities</b> Via built-in 10/100/1000Base-TX Ethernet, Gigabit; Auto-crossover Ethernet; Authentication via 802.1X</p> <p><b>Network Ready</b> Standard (built-in Gigabit Ethernet)</p> <p><b>Wireless Capability</b> No</p> <p><b>Mobile Printing Capability</b> ePrint, Apple AirPrint™, Mopria-certified, Google Cloud Print 2.0, Mobile Apps</p> <p><b>Memory Standard:</b> 128 MB; <b>Maximum:</b> 128 MB</p> <p><b>Processor Speed</b> 1200 MHz / <b>Hard disk:</b> None</p> <p><b>Duty Cycle Monthly, letter:</b> Up to 80,000 pages</p> <p><b>Recommended Monthly Page Volume</b> 750 to 4000</p> <p><b>Media Types Supported</b> Paper (plain, Eco FFICIENT, light, heavy, bond, colored, letterhead, preprinted, prepunched, recycled, rough); envelopes; labels; transparencies</p> <p><b>Media Weight Supported</b> Tray 1: 16 to 46.6 lb; Tray 2, Optional 550-sheet Tray 3: 16 to 32 lb</p>
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### Price Schedule

S. No	Description	Unit	Qty Per School	Total Quantity	Unit Rate	Total
1	Photocopier Heavy Duty with ADF	No	01	01		
2	Scanner ADF Enterprise Edition	No	01	01		
3	Printer Laser	No	04	04		
<b>Grand Total</b>						

**Grand Total in Words** \_\_\_\_\_

\_\_\_\_\_

**Official Seal/ Name of the Company** \_\_\_\_\_

NTN No: \_\_\_\_\_

GST No: \_\_\_\_\_

**Section IV**  
**Form of Quotation**

Date: \_\_\_\_\_

To: Project Director, Global Partnership for Education-Balochistan Education Project  
H. No 74-A, Chaman Housing Scheme, Quetta

We offer to execute the supply, installation and commissioning of \_\_\_\_\_ and PMU Staff BEP/RFQ/Goods/2019/09) 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 Supplies described in the Contract within a period of \_\_\_\_\_ words and number) \_\_\_\_\_ calendar days from the Start Date.

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 proposal documents.

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory \_\_\_\_\_

Name of Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number, if any \_\_\_\_\_

**Section V**  
**Form of Contract Agreement**

**AGREEMENT**

This Agreement, made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, by and between

\_\_\_\_\_

\_\_\_\_\_  
(name and address of Purchaser hereinafter called “the Purchaser”) and

\_\_\_\_\_

\_\_\_\_\_  
(name and address of Supplier hereinafter called “the Supplier”) of the other part.

**Whereas** the Purchaser is desirous that the Supplier execute supplies, installation and commissioning of \_\_\_\_\_

\_\_\_\_\_  
(name and identification number of Contract hereinafter called “the Supplies”)

and the Purchaser has accepted the Quotation/Quotation submitted by the Supplier for the installation and commissioning of such Supplies and the remedying of any defects therein over a warranty period of at least one year after supply.

**Now this Agreement witnesseth as follows:**

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Supplies and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Purchaser hereby covenants to pay the Supplier in consideration of the supply, installation and commissioning of the Supplies and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

**In Witness** whereof the parties thereto have caused this Agreement to be executed the days and year first before written

The Common Seal of

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was hereunto affixed in the presence of:

Signed, Sealed, and Delivered by the  
said

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in the presence of :

Binding Signature of Purchaser:\_\_\_\_\_

Binding Signature of Supplier:\_\_\_\_\_

## Section-VI Conditions of Contract (CC)

**Definitions:** Boldface type is used to identify the defined terms

(a) **The Contract** is the Contract between the Purchaser and the Supplier to execute, complete, and maintain the Supplies as specified in the specifications or in other sections of the Contract. The name and identification number of the Contract is given in the Invitation to Quote.

(b) **The Supplier** is a person or corporate body whose Quotation to carry out the Supplies has been accepted by the Purchaser.

(c) **The Supplier's Price Quotation** is the completed document (Invitation to Quote together with attachments) submitted by the Supplier to the Purchaser.

(d) **The Contract Price** is the price stated in the Quotation and thereafter as adjusted in accordance with the provisions of the Contract.

(e) **Days** are calendar days; **months** are calendar months.

(f) **A Defect** is any part of the Supplies not completed in accordance with the Contract.

(g) **The Required Completion Date** is the date on which it is required that the Supplier shall complete the Supplies. The Required Completion Date may be revised only by the Purchaser by issuing an extension time or an acceleration order in writing.

(h) **Specification** means the Specification of the Supplies included in the Quotation and any modification or addition made or approved by the Purchaser.

2. **Language and Law.** The Contract shall be in the English language. The law governing the Contract shall be the applicable law(s) of the Government of Islamic Republic of Pakistan.

3. **Communications.** Communications between parties that are referred to in these Conditions shall be effective only when made in writing. A notice shall be effective only when it is delivered.

4. **Supplier's Risks.** The risks of personal injury, death, and loss or damage to property and adjacent property (including, without limitation, the Supplies, materials and equipment) are Supplier's risks.

5. **Supplies to be completed by the Completion Date.** The Supplier shall commence execution of the Supplies on the Start Date and shall carry out the Supplies in accordance with the given work schedule, as updated with the approval of the Project Supervisor, and complete them by the Required Completion Date. Supplies will be delivered at Schools destination throughout Balochistan



6. **Defects.** The Purchaser shall give notice to the Supplier of any Defects before the end of the Warranty Period, which begins at completion of supplies. The Warranty Period shall be extended for as long as Defects remain uncorrected. Every time notice of a Defect is given, the Supplier shall correct the notified Defect within the length of time specified by the Purchaser. If the Supplier has not corrected a Defect within the time specified Purchaser will assess the cost of having the Defect corrected, and the Supplier will pay this amount, or the Purchaser shall recover these amounts by deduction from the amounts due to the Supplier.

7. **Payments.** The Purchaser shall pay the Supplier the amounts as per following schedule:

- (ii) **On Acceptance:** 100 percent of the Contract Price shall be paid within fifteen (15) days of receipt of the Goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser

8. **Taxes.** The Supplier is responsible for all taxes in accordance with the laws of Islamic Republic of Pakistan.

9. **Force Majeure:** Either party may terminate the Contract by giving a thirty (30) days notice to the other for events beyond that party's control, such as Wars and acts of God such as earthquakes, floods, fires, etc.

10. **Resolution of Disputes.** The Purchaser and the Supplier shall make every effort to resolve amicably by direct negotiations any disagreement or dispute arising between them under or in connection with the Contract. In case of further disagreement either party can take the matter to arbitration in accordance with the Arbitration Act of 1940.

11. **Packing.** The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as 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' final destination and the absence of heavy handling facilities at all points in transit.