



**LOT-WISE BIDDING DOCUMENT FOR
REPAIR OF MACHINERY, I.T EQUIPMENTS, FURNITURE,
FIXTURES AND GARDEN**

National Competitive Bidding

Procedure: *Single Stage-Single Envelop*

Government of Pakistan
Pakistan Institute of Education
Ministry of Federal Education and Professional Training
Islamabad

April, 2025

F. No. 27-3/2023-Admn
Government of Pakistan
Pakistan Institute of Education (PIE)
Ministry of Federal Education and Professional
Taleemi Chowk, G-8/1, Islamabad

**INVITATION TO LOT-WISE BIDS THROUGH EPADS REPAIR OF MACHINERY, EQUIPMENT'S, FURNITURE,
FIXTURES AND GARDEN**

Office of Pakistan Institute of Education (PIE) a Federal Government organization, invites lot-wise bids for Repair and Maintenance of Machinery, IT equipment, Furniture, Fixtures and Garden through E- Pak Acquisition and Disposal System (EPADS) from the firms registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers list of the Federal Board of Revenue and having office in Islamabad/ Rawalpindi.

2. Bidding documents containing detail terms and conditions, can be downloaded from <http://eprocare.gov.pk> and PIE website www.pie.gov.pk free of cost. Bids should be submitted electronically **ONLY** through EPADS, manual submission of bids are **NOT** allowed.

3. The bids must be submitted through EPADS by **02-05-2025** at **12:00 pm**. Bids will be opened on the same day at **12:30 pm**.

Director / Chairman Repair & Maintenance Committee
Pakistan Institute of Education
Taleemi Chowk, G-8/1, Islamabad Ph No: 9260675, 9261097

Feb 164-25

Instructions to Bidders

A. Introduction

1.	Source of Funds	1.1	Government of Pakistan.
2.	Eligible Bidders	2.1	This Invitation for Bids is open to all eligible suppliers, except as provided hereinafter.
		2.2	Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliate been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other be used for the procurement of the Goods to be purchased under this Invitation for Bids.
		2.3	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Pakistan
3.	Cost of Bidding	3.1	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser named in the Bid hereinafter referred to as "the Purchaser," will in no case be responsible or liable for those costs, regardless of the conduct the bidding process.
			B. The Bidding Documents
4.	Applicable Bidding Procedure	4.1	The Bidding procedure shall be governed as per the laws of the Islamic Republic of Pakistan in accordance with the Public Rules- 2004 issued and amended from time to time, by the Public Procurement Regulatory Authority (PPRA). The Public Procurement Rules (PPRA) 36 "Procedures of Open Competitive Bidding" Sub-Rule (a) "Single Stage – Single Envelop Procedure". Bidders are also advised to refer to the PPRA-2004 to conform the procedure given for Single Stage One Envelop Procedure.
		4.2	The Goods required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation the bidding documents include: - <ul style="list-style-type: none"> i. Instructions to Bidders (ITB) ii. Bid Data Sheet (BDS) iii. General Conditions of Contract (GCC) iv. Special Conditions of Contract (SCC) v. Requirements and Technical Specifications vi. Bid Form and Price Schedules vii. Contract Form viii. Performance Guarantee Form
		4.3	The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
5.	Clarification of Bidding Documents	5.1	A prospective Bidder requiring any clarification may submit query on E-Pak Acquisition and Disposal System (EPADS).
		5.2	Bidders can visit the office of the purchase for sample checking.

C. Preparation of Bids			
6.	Language of Bid	6.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Pu written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in a provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in purposes of interpretation of the Bid, the translation shall govern.
7.	Documents Comprising the Bid	7.1	The bid prepared by the Bidder shall comprise the following components: - A Bid Form, Price Schedule and bid security form.
8.	Bid Form	8.1	The Bidder shall complete the Bid Form and the appropriate Price schedule furnished in the bidding documents, indicating the supplied, a brief description of the Goods, quantity, and prices
9.	Bid Prices	9.1	The Bidder shall indicate on the appropriate Price Schedule the prices (where applicable) and total bid price of the Goo to supply under the contract.
		9.2	Prices indicated on the Price Schedule shall be inclusive of all applicable taxes, freight (transportation) charges, insurances & warranty etc.
		9.3	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any ac otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will
10.	Bid Currencies	10.1	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
11.	Documents Establishing Bidder's Eligibility and Qualification	11.1	The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the con is accepted.
		11.2	The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the satisfaction. The Bidder meets the qualification criteria listed in the Bid Data Sheet.
12	Bid Security	12.1	The Bidder shall submit original bid security amounting to Rs. 100,000/- to the purchaser before closing date of Tender and will copy on EPADS.
		12.2	The bid security shall be in Pak. Rupees and shall in the form of "Call-deposit/bank draft/pay order" in the name of the Drawing and Disbursing Officer (DDO), Pakistan Institute of Education (PIE).
		12.3	Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiry of bid validity.
		12.4	The successful Bidder's bid security will be discharged upon the submission of performance security.
		12.5	The bid security may be forfeited: a. If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form. b. In the case of a successful Bidder, if the Bidder fails to sign the contract or unable to submit performance guarantee.
13	Period of Validity of Bids	13.1	Bids shall remain valid till 30 th May 2025

D. Submission of Bids			
14.	Submission of Bids	14.1	The bidders will upload their respective bid on E-Pak Acquisition and Disposal System (EPADS) of Public Procurement Regulatory Authority (PPRA). The submission of bid by post or in person is not allowed.
15.	Deadline for Submission of Bids	15.1	Upto 02-05-2025 till 12:00 p.m.
16.	Modification and Withdrawal of Bids	16.1	As per the provision on EPADS
		16.2	No bid will be modified after the deadline for submission of bids.
		16.3	No bid will be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.
E. Opening and evaluation of bids			
17.	Opening of Bids by the Purchaser	17.1	The Purchaser will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and specified in the Bid Data Sheet. The bidders' representatives who are present shall sign an "Attendance Sheet".
		17.2	The bidders' names, bid modifications or withdrawals, bid prices and the presence or absence of requisite bid security and such of the Purchaser, at its discretion, may consider appropriate, will be announced at the opening.
		17.3	Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.
		17.4	Final evaluation will be uploaded on EPADS.
18.	Clarification of Bids	18	During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarify response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted
19.	Preliminary Examination	19.1	The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been required sureties have been furnished, whether the documents have been properly signed.
		19.2	Arithmetical errors will be rectified, if there is a discrepancy between the unit price and the total price that is obtained by multiplying and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
		19.3	The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, waiver does not prejudice or affect the relative ranking of any Bidder.
		19.4	If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by correction of the nonconformity

F. Award of Contract			
20.	Qualification	20	In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lower responsive bid is qualified to perform the contract satisfactorily. The determination will take into account the Bidder's compliance with the qualification criteria defined in the Bid Data Sheet.
21.	Award Criteria	21	The Purchaser will award the contract to the successful Bidder <i>whose bid has been determined to be substantially responsive and lot-wise lowest evaluated bid</i> , provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
22.	Purchaser's Right to Vary Quantities at Time of Award	22	The Purchaser reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
23.	Purchaser's Right to Accept any Bid and to Reject any or All Bids	23	Pursuant to Public Procurement Rule No. 33 of 2004, the Purchaser reserves the right to accept or reject any bid, and to annul the bid and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders.
24.	Notification of Award	24	The Purchaser will Upload the Final Evaluation on EPADS, which show the most advantageous bidder.
25.	Signing of Contract	25	The bidder whose bid has been accepted will be sent Letter of Intent through EPADS. The successful bidder within seven (07) days shall sign the contract.
26	Corrupt or Fraudulent Practices	26	The Purchaser observes the highest standard of ethics during the procurement and execution of such contracts. The purchaser will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt, fraudulent and collusive practices as mentioned in PPRA rules 2004.
27.	Purchaser's Right to cross validation before Acceptance and issuance of Work order	27	The Purchaser reserves the right of inspection of office before acceptance/issuance of work order for cross validation as evidence provided by the bidders if needed.

BID DATASHEET

The following specific data for the Services of repair/maintenance to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction

Name of Contract & No.	Repair & Maintenance of Machinery, IT Equipment, Furniture, Fixtures and Garden
Name of Procuring Agency	Pakistan Institute of Education (PIE), Ministry of Federal Education & Professional Training, Taleemi Chowk, G-8/1, Islamabad.

The Bidding Document

Clarification of Bidding Documents	As mentioned on EPADS
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Preparation of Bids

Language of the Bid	English
Bid Price	The price shall be in Pak Rupees and shall be fixed . The Price shall remain valid during currency of the contract inclusive of applicable indirect taxes as per law. If the price mentioned will be considered as inclusive of all applicable indirect taxes/duties, transportation charges, insurances & warranties, if any.
Amount of bid security and Performance Guarantee	The Bid should be accompanied by a bid security of Rs. 100,000/- . The bid security to the unsuccessful bidders shall be returned immediately after award of the Lot-wise lowest evaluated responsive bidder and in case of successful bidder(s), earnest money will be released on submission of performance security @ 10% of contract cost in shape of Bank Guarantee/Pay Order/Bank Draft on the prescribed format as provided in the Bidding document which shall remain valid till expiry of the Contract.
Form of Bid Security	<ol style="list-style-type: none">1. In the shape of pay order/demand draft/ call deposit in the name of DDO, Pakistan Institute of Education (PIE), Islamabad.2. Original bid security must reach to the purchaser before opening of the Tender.3. No personal cheques shall be acceptable at any cost.4. Any previous bid security shall not be considered or carried forward.
Bid validity period.	Bid should remain valid till 30-05-2025 .
Format of Bid	Single Stage-One Envelop.

Submission of Bids

Address for bid submission.	All bids will be submitted through E-Pak Acquisition and Disposal System (EPADS) of Public Procurement Regulatory Authority (PPRA), Islamabad.
Deadline for bid submission.	2nd May, 2025 at 12:00 p.m.

Mandatory criteria for responsiveness: -

Time, date, and place for bid opening.	2 nd May, 2025 at 12:30 pm. Committee Room, Pakistan Institute of Education (PIE), Taleemi Chowk, G-8/1, Islamabad.
Criteria for bid evaluation.	<ul style="list-style-type: none"> i. Bid Security of Rs. 100,000/- in shape of Pay order/Demand Draft in the Name of DDO Pakistan Institute of Education. ii. Substantively responsive bidder offering lot-wise lowest price inclusive of all applicable indirect taxes (GST), duties, freight (transportation), commissioning charges, insurances & warranties, if any, etc. iii. At-least two (02) years of experience of similar nature as requisitioned in the bid. iv. Bidders must provide documentary evidences establishing their annual minimum turnover of PAK Rupees 02 million in any one year for last 3 year (Attach Tax Return). v. The Bidder has to quote only one rate for Nos item/ as per Bid's specification. vi. Bids shall remain valid till 30-05-2025. vii. Bidder must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- stating that the bidder is not-blacklisted by any public sector organization of Pakistan and that bidder has never been Blacklisted for offence related to fraud, under-invoicing, tax evasion, concealment, money laundering from any bidder who is found or purported to be engaged in these offenses shall be rejected without assigning any reason viii. <u>The bidder must have proper Business setup i.e. shop, outlet or branch office in Rawalpindi/Islamabad and landline telephone facility.</u>

1. Bid Form

To,

Director/ Chairman Repair & Maintenance Committee (PIE), Pakistan Institute of Education,
Islamabad.

Having examined the bidding documents including Agenda Nos., if issued any, *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, delivery and installation *[description of services]* in conformity with the said bidding documents for the sum of ***[Total amount in words and figure]*** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith, if stand Lot-wise lowest, till 30-05-2025 which may be further extended till finalization of tender, if desired so, by mutual consent and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the services in accordance with the delivery schedule as per the requisite items, quantities, delivery schedule & rate of liquidated damages against late deliveries.

If our bid is accepted, we undertake to provide a performance security having validity as per the contract period, after the expiration of contract Period in the form, in the amounts, and within the times specified in the bidding documents.

We also agree to abide by this Bid till **30-05-2025** from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period and quoted rates shall remain valid till the expiry of the contract, if we stand as Lot-wise lowest evaluated responsive bidder.

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

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and Address of Agent (if none, state "none")	Amount and Currency	Purpose of Commission or Gratuity
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We understand that you are not bound to accept the Lot-wise lowest or any bid you may receive.
Dated this _____ day of 20 _____.

[signature] *[in the capacity of]*
Duly authorized to sign Bid for and on behalf of _____

3. Contract Form

THIS CONTRACT (hereinafter termed as "Contract" is entered into, signed and executed at Islamabad on this _____th Day of _____, 2025

BETWEEN

Pakistan Institute of Education (PIE), Ministry of Federal Education & Professional Training, situated at Taleemi Chowk, G-8/1, Islamabad, Herein after shall be termed as "**PURCHASER**", which expression shall include the successors in office, permitted assigns and legal representatives.

AND

M/s----, a firm duly registered with ----bearing number and has never been declared as defaulter by any authority or forum, having its registered office at (Hereinafter referred to as "**SUPPLIER**", which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors in interests, administrators and/or assignees)

WHEREAS the Purchaser invited bids for Repair & Maintenance of Machinery, IT Equipment, Furniture, Fixtures and Garden of PIE and has accepted the following rates:-

S#	Bidder Name	Lot #	Item Name	Unit Price	Total Price (Inclusive of GST)
i.					
ii.					

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- Notwithstanding, in this Contract, unless there is anything repugnant in the subject or context and in clash thereof the general laws, rules and principal words and expressions shall have the same meanings as are assigned to them in the Conditions of Contract referred to.
- Both the parties of this Contract hereby agree that the following documents shall be read, understood and constructed as an essential and fundamental part of this Contract:
 - The General Conditions of Contract;
 - The Special Conditions of Contract;
 - The Schedule of Requirements;
 - Technical Specification;
 - Price Schedule;
 - The Integrity Pact;
 - The Purchaser's Notification of Award; and,
 - The Bid Form and the Price Schedule submitted by the Bidder.
- In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser and shall be bound to provide the Goods or services set right, resolve, redress, remedy, and cure the complaints, deficiencies, defect(s), shortcomings, or flaw(s) therein in conformity with the provisions of the Contract, failing which, the payments or charges shall be withheld, accordingly, and no additional cost shall be made to the Supplier.
- The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying/resolving of defects therein, 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 hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

PARTIES

For and on behalf of 'Purchaser/PIE, M/o FE&PT'

Name: Designation: CNIC:

For and on behalf of 'SUPPLIER'/

Name: Designation: CNIC:

WITNESSES

Name: Designation: CNIC:

Name: Designation: CNIC:

Form of Performance Security

To:

Pakistan Institute of Education, Islamabad.

Whereas [Name of Service Provider] (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract No. 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 Service Provider 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 Service Provider's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Service Provider a Guarantee:

Therefore we here by affirm that we are Guarantors and responsible to you, on behalf of the Service Provider/Bidder/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 Service Provider 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 30th day of December 2025

Signature and Seal of the Guarantors/ Bank

Address _____

Date _____

General Conditions of Contract

1. Definitions	<p>Notwithstanding, in this Contract, unless there is anything repugnant in the subject or context and in clash thereof the general laws, rules and principle the following terms shall have the meaning ascribed thereto as provided below:-</p> <ul style="list-style-type: none"> a. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by including all attachments and appendices there to and all documents incorporated by reference therein. satisfactory b. "The Contract Price" means the price which shall be payable to the Supplier under the Contract pursuant to the rates agreed at the time signing the contract subject to proper / satisfactory performance of its contractual obligations. c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser. d. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental service 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 the Special Conditions of Contract. g. "The Purchaser" means the organization purchasing the Goods, as named in SCC. h. "The Purchaser's country" is the country named in SCC. i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract. j. "The Project Site," where applicable, means the place or places named in SCC. k. "Day" means calendar day.
2. Application	<p>These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
3. Inspections and Tests	<ul style="list-style-type: none"> i. The Purchaser or its representative shall have the right to inspect and/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 they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any samples (representatives) retained purposes. ii. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the G destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to production data, shall be furnished to the inspectors at no charge to the Purchaser. iii. Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either r rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser. iv. 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 limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to shipment from the factory/warehouse. Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.

4. Payment	<p>i. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.</p> <p>ii. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.</p> <p>iii. Payments shall be made promptly by the Purchaser, but in no case later than 30-06-2025 after submission of an invoice or claim by the Supplier.</p> <p>iv. The currency of payment is Pak. Rupees.</p>
5. Prices	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.
6. Contract Amendments	No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
7. Assignment	The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.
8. Performance Security	<p>1. Performance Guarantee: The Supplier, within seven (07) days of signing of this contract, shall provide to the Purchaser a Performance equivalent to 10% of the total Contract amount on the prescribed format and in prescribed manner.</p> <p>2. Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee. Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract.</p>
9. Delays in the Supplier's Performance	<p>1. The performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser and the Schedule of Requirements.</p> <p>2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of 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 soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by Contract.</p>
10. Termination for Default	<p>i. The Purchaser, without prejudice to any other remedy for Nos of Contract, by written notice of default sent to the Supplier, may terminate this whole or in part:</p> <p>a. If the Supplier fails to deliver any or all of the services within the period specified in this Contract,</p> <p>b. If the Supplier fails to perform any other obligation(s) under the Contract.</p> <p>ii. If the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices. 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 of supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.</p>
11. Resolution of Disputes	The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or displeasure between them under or in connection with the Contract. If negotiations fails or the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to,

	mediated by a third party, adjudication in an agreed manner and/or arbitration subject to approval of the Competent Authority, PIE.
12. Governing Language	The Contract shall be written in the language specified in SCC. The version of the Contract written in the specified language govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be same language.
13. Applicable Law	The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.
14. Notices	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
15. Taxes and Duties	Supplier shall be entirely responsible for all taxes, duties, license etc.

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.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—**The Purchaser is:** Pakistan Institute of Education, Ministry of Federal Education and Professional Training, Islamabad, Government of Pakistan.

GCC 1.1 (h)—**The Purchaser's country is:** Islamic Republic of Pakistan. GCC 1.1 (i)—**The Supplier is:** [Detail]

GCC 1.1 (j)—**The Site is:** Pakistan Institute of Education (PIE), Ministry of Federal Education and Professional Training, Taleemi Chowk, G-8/1, Islamabad

2. Inspections and Tests

Inspection and tests the Repair & Maintenance work: The Purchaser or its representative shall have the right to inspect and or to test the supplies to confirm their conformity to the Contract specifications at no extra cost to the Purchaser

3. Payment

Payment shall be made in Pak. Rupees on Acceptance: Hundred (100) percent payment of the supplies delivered, received and accepted shall be made within thirty (30) working days of submission of claim.

4. Performance Guarantee:

The Supplier, within twenty (15) days of signing of this contract, shall provide to the Purchaser a Performance Guarantee (**valid till expiry of warranty/ subscription period**) from any scheduled Bank of Pakistan equivalent to 10% of the total Contract amount in the shape of unconditional Bank Guarantee/Pay Order/Bank Draft on the prescribed format as provided in the Bidding document.

The amount of bank guarantee shall be calculated on the basis of Lot wise.

Service Provider's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with provision mentioned above. Failure to submit a Performance Guarantee shall result in to forfeiture of Bid Security and Cancellation of Contract.

The Performance Bank Guarantee shall be released upon completion of support and after sales services including all the warranties of hardware/expiration of subscription period of software.

4. Resolution of Disputes

In the case of a dispute between PIE and the Supplier, the dispute shall be addressed and settled in accordance with the Public Procurement Rules, 2004 and the relevant laws of the Islamic Republic of Pakistan.

5. Governing Language

The Governing Language shall be: English.

SCHEDULE OF REQUIREMENTS

LOT # 1: REPAIR OF MACHINERY AND EQUIPMENTS TECHNICAL SPECIFICATIONS

Item #	Description of item	Quantity	Quality/Technical Specifications
i.	Honda Generator Petrol 05 KVA	1 Nos.	Complete Repair/over hall (Petrol Tanki, plugs, leads, Battery, filters, service, tuning, self)
ii.	Dawlance 01 Ton Air condition	05 Nos.	Complete Service and Gas
iii.	Sabro 01 Ton Air condition	02 Nos.	Complete Service and Gas
iv.	Kenwood 1.5 Ton Air Condition	01 Nos.	Complete Service and Gas
v.	GREE Air Condition 1.5 Ton	02 Nos.	Compressor repair, Gas filling, complete Service
vi.	Dawlance Air Condition 1.5 Ton	02 Nos.	Compressor repair, Gas filling, complete Service
vii.	LG 1.5 TON Air Condition	01 Nos.	Gas filling, complete Service
viii.	Sabro 1.5 TON Air Condition	03 Nos.	Compressor Repair, Gas filling, complete Service
ix.	Mitsubishi 1.5 TON Air Condition	01 Nos.	Gas filling, complete Service
x.	General 1.5 Ton Window Air Condition	09 Nos.	Gas filling, complete Service
xi.	Plazma Gold 1.5 Ton Air Condition	01 Nos.	Compressor repair, Gas filling, complete Service
xii.	APC Imported Smart UPS 20 KVA	01 Nos.	Batteries Repair for Backup enhancement. Battery bank comprises of 64 batteries each rated 12V and 4.5Ah, connected as 08 sets of series connections.
xiii.	National Electric Water Cooler NC-45	03 Nos.	Compressor repair, Fan, Tank leakage, Filter
xiv.	Injector Water Motor	01 Nos.	Wiring, baring
xv.	Gestetner MP 2501sp Photocopier	01 Nos.	Complete service

LOT # 2: REPAIR OF FURNITURE & FIXTURES TECHNICAL SPECIFICATIONS

Item #	Description of item	Quantity	Quality/Technical Specifications
i.	PVC Wall Panel	700 sq. ft	PVC Wall panel Repair
ii.	Chairs Repair	30 Nos.	Hydraulic Change, Base Change
iii.	Officer Chair	08 Nos.	Hydraulic Change, Base Change
iv.	Meeting Wooden Table	1 Nos.	Completer Repair of Top, Complete Polish (Dimensions = 19 ft x 5.5 ft)
v.	Meeting Wooden Table	1 Nos.	Complete Polish (Dimensions = 32.5 ft x 7 ft)
vi.	Leather SOFA	2 Nos.	Repair of wooden Part, Complete poshes with best Quality Foam. (07-Seater Sofa)
vii.	Officer Table	02 Nos.	Table Top repair, Drawer Repair, complete polish. (Dimensions = 7 ft x 4 ft)
viii.	Window Blinds	340 sq. ft	Complete repair of blinds,
ix.	Aluminum Partition with Glass	300 sq. ft	Complete repair and proper fixing

LOT # 3: REPAIR OF IT EQUIPMENT TECHNICAL SPECIFICATION

Item #	Description of item	Quantity	Quality/Technical Specifications
i.	HP Envy x360 Laptop	01 No.	Repair/Replacement of LCD with Touch Screen Panel
ii.	Dell Precision Storage Area Network (SAN) 5820	01 No.	Power Supply and Mother Board Repair
iii.	CISCO Catalyst 3750 layer 3, 48 Port Network Switch	01 No.	Complete Board Repair
iv.	Power cords	12 Nos.	Repair of Cord along with switch
v.	CCTV Camera Repair	03 Nos.	Lens repair, Bmi connector, cable repair

LOT # 4: Repair of Garden Technical Specification

Item #	Description of item	Quantity	Quality/Technical Specifications
i.	Garden (Area 7,019 sq ft.)	Area 7,019 sq ft.	Excavation and leveling of Garden with new soil, Laying of American carpet Grass along with complete labor work, trimming of already available plants.