PROCUREMENT OF GOODS

Request for Quotations
(Procurement of Stationery & General Store Item)
(Framework Contract)

(FY 2026-27 & 2027-28)

Program Management and Implementation Unit (PMIU)
Punjab Affordable Housing Program

Procurement of:

(Procurement of Stationery & General Store Items)
(Framework Contract)

Project:	***Punjab Affordable Housing Program***
Reference number:	**URBAN UNIT, PUNJAB……………**
Purchaser:	**PMIU - PAHP**
Country:	**Pakistan**
Issued on:	**August 19, 2026**

Punjab Affordable Housing Program (PAHP)
REQUEST FOR QUOTATIONS (RFQ)
Procurement of Stationery & General Store Items under Framework Contract

Posting Date: **August 19, 2026**
Deadline Date & Time for Submission of Quotations: **1100 HRS September 02, 2026**

M/s.----------------------------------

The Govt. of Punjab has received financing from the International Development Association (IDA) toward the cost of Punjab Affordable Housing Program (PAHP). The Program Management Implementation Unit (PMIU), an implementing agency, intends to apply a portion of the proceeds of this loan to eligible payments under the contract for Procurement of Stationery & General Store Items under framework contract.

Procurement will be conducted through Requests for Quotations (RFQ) method as specified in The World Bank's Procurement Regulations for IPF Borrowers July 2016 revised November 2017, August 2018 and November 2020 and is open to all eligible bidders as defined in the Procurement Regulations.

PMIU – PAHP now invites sealed quotations from eligible suppliers for the supply of Stationery & general store items under framework contract as per details attached, schedule of requirements and delivery schedule specified in RFQ documents.

A bid security of PKR. 200,000/- in form of a CDR / Bank Draft / Cashier's Cheque of any scheduled bank of the estimated cost PKR. 10,453,986/- must be submitted as elucidated in the RFQ document, in the name of Program Director, PMIU Punjab Affordable Housing Program.

Quotations are being requested from suppliers registered with FBR for Income Tax and General / Punjab Sales Tax and having Active Taxpayer Status with at least three (03) years of experience of the supply of similar items. Suppliers must provide copies of at least three (03) valid purchase orders/contract agreements against the supply of similar items in the last five (05) years to establish the required experience.

A complete set of RFQ documents containing BOQ, supplier's qualification, schedule of requirements, specifications, delivery schedule and detailed terms & conditions is being shared by email and can also be gathered personally from the PMIU PAHP Office, 608, Shaheen Complex, Edgerton Road. Lahore.

Quotations duly signed, stamped and sealed must be delivered to the address given below on or before **1100 hours** on **September 02, 2026.** Electronic submission shall not be permitted. Late quotations will not be accepted.

Quotations will be publicly opened on the same date at **1130 hours**, in the presence of the suppliers' representatives who choose to attend, in the office of PMIU, Punjab Affordable Housing Program, 608, Shaheen Complex, Edgerton Road, Lahore.

Program Director
Program Management and Implementation Unit (PMIU)
608 - Shaheen Complex, Egerton Road, Lahore
Ph: 042-99205318 Ext: 268 Web address: https://pahp.gop.pk/procurements.html,
Email Address: rni.pahp@punjab.gov.pk

Annex – I

PUNJAB AFFORDABLE HOUSING PROGRAM (PAHP)
Procurement of Stationery & General Store Item under Framework Contract

TERM & CONDITIONS

1. Suppliers are required to submit quotations for **Complete Contract Package**; evaluation of quotation and contract award will be for complete package wise.
2. Supplier's Qualification Requirements:

Sr. No.	Criteria	Attached (Yes/No)
a	Suppliers must have at least three (03) years of experience of supply of items (letter of incorporation is required). Suppliers must provide copies of at least three (03) valid purchase orders/contract agreements against the supply of items in the last five (05) years to establish the required experience.	
b	Suppliers must be registered with FBR for Income Tax and Punjab / General Sales Tax. Copy of valid NTN & GST certificate and Active Taxpayer Status of both Income Tax and Sales Tax.	
c	Suppliers must not have been blacklisted by PPRA.	

3. The Prices indicated in the Price Schedule shall include transportation charges etc.
4. Suppliers are requested to give their best and final prices as no negotiations are accepted.
5. Price shall be quoted in Pak Rupees and inclusive of all applicable taxes and duties.
6. Quotations shall be valid for a period of 45 days after the submission date.
7. All government taxes shall be deducted at source.
8. All items must be delivered at Shaheen Complex Edgerton Road, Lahore within 07 working days of issuance of Work Order under framework contract.
9. Payment shall be made in the form of a cross-cheque on delivery and inspection of all delivered items under framework contract against each work order.
10. Suppliers engaged in corrupt or fraudulent practices (including collusion/pooling) will be declared ineligible, either indefinitely or for a stated period of time, to be awarded a contract financed by the World Bank.
11. The Program Director PMIU reserves the right to accept or reject all of the submitted quotations as per World Bank Procurement Regulations.
12. The successful firm shall furnish 10% performance security in the form of unconditional bank guarantee in favor of Program Director, PMIU, PAHP, Lahore.

The vendors must comply the above stated terms & conditions otherwise their quotation shall not be considered. For any further information please contact:

Program Director
Program Management and Implementation Unit (PMIU)
608 - Shaheen Complex, Egerton Road, Lahore
Ph: 042-99205318 Ext: 268 Fax: 042-99205323 https://pahp.gop.pk/procurements.html
Email Address: rni.pahp@punjab.gov.pk

Program Management & Implementation Unit PAHP PMIU

Annex – II

SCHEDULE OF REQUIREMENTS

The firm will deliver all stationery and general store items against each work order within 07 working days under framework contract. The overall duration of the contract will be Two (02) years on fixed price unit. Detailed BOQ has been added Form of Quotations (Annex – III)

Annex –III

FORM OF QUOTATION

(Date) __________

To:
Program Director
Program Management and Implementation Unit (PMIU)
608 - Shaheen Complex, Egerton Road, Lahore
Email Address: rni.pahp@punjab.gov.pk

We offer to execute the goods/services of items for the contract of **Procurement of Stationery and General Store Items under Framework Contract** in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of ____ (amount in words and numbers inclusive of all applicable taxes)) (________________________________).

We propose to complete the goods/services described in the Contract within the following delivery time from the date of signing of the contract.

Price (inclusive of all taxes)

Bill of Quantities (BOQs)					
Sr. No.	**Description of Items**	**Per A/C Unit**	**Quoted Per Unit Price (inclusive of all taxes)**	**Estimated Qty**	**Total Price (Inclusive taxes)**
A.	**Stationery Items**				
1	Paper Ream for laser Printing A4 Size Double A (8.27" x 11.69") (Imported) or equivalent 80 gm	Per Unit		250	
2	Paper Ream for laser Printing Legal Size Double A (Imported) or equivalent	Per Unit		25	
3	Ball Pen (Black) and (Blue) Uni Ball Signo or equivalent (12 PC Per Pack)	Per Pkt		150	
4	Paper Clip 30mm Three Flower	Per Pkt		75	
5	File Tags (Pkt of 10 Bundle of 50 pieces each Bundle) Length 6" As per Sample	Per Pkt		10	
6	Gum Stick Medium Size UHU 21g	Per Unit		50	
7	Stapler Machine Standard Size (24/6) Kangro or equivalent	Per Unit		70	
08	Staples pins 24/6 Size Dollar Box	Per Unit		35	
09	Log Book For Vehicle (At least 75 Leaves) As per sample Imported paper 90g	Per Unit		40	
10	Hard Box File best quality	Per Unit		400	
11	Scissor (Sensa) or equivalent	Per Unit		10	

12	Steel Scale (China)	Per Unit		24	
13	Scotch Tape (Dear 1 inch) or equivalent	Per Unit		50	
14	Yellow Slip Size “3*2”/ (Pernoti) or equivalent	Per Pkt		50	
15	Yellow Slip Size “3*3” (Pernoti) or equivalent	Per Pkt		50	
16	Yellow Slip Size “3*4” (Pernoti) or equivalent	Per Pkt		50	
17	Pencil Sharpener (Dux)	Per Pkt		35	
18	Signature Flags in Plastic Packet (Pernoti) or equivalent	Per Pkt		100	
19	Single Punch medium-size Premium Quality	Per Unit		20	
20	Double Punch medium-size 20 sheets (kw-trio) or equivalent	Per Unit		35	
21	Double Punch Big size 200 sheets (kw-trio) or equivalent	Per Unit		05	
22	Paper Cutter (Best Quality)	Per Unit		20	
23	Correction Pen (Sensa) or equivalent	Per Unit		50	
24	Separator A4 Size plastic A TO Z	Per Pkt		50	
25	Separator F/S Size Plastic A to Z	Per Pkt		50	
26	Stock Register printed (250 leaves)	Per Unit		02	
27	Pencil Eraser (Palicon) or equivalent	Per Unit		100	
28	Stapler Machine Heavy Duty 250 sheet (Kangro) or equivalent	Per Unit		02	
29	Plastic File Sheet A4 Size (PP Folder)	Per Unit		200	
30	Plastic File Sheet Legal Size (PP Folder)	Per Unit		50	
31	Plastic File A4 Size TT File	Per Unit		50	
32	White Board Marker Black and Blue (Dollar) or equivalent	Per Unit		50	
33	Highlighter	Per unit		100	
34	Paper Rim A3 Size	Per unit		20	

35	Tape Dispenser (Excel or Equivalent)	per unit		02	
36	Binding tape 2” Four pillars or equivalent	Per unit		25	
37	Binding tape 4” Four pillars or equivalent	per unit		25	
38	Binding Sheet A4 Size	Per Pkt		25	
39	Binding Sheet Legal Size	Per Pkt		25	
40	File board Rexein with PMIU printed with Logo	Per Unit		05	
41	Ball Pen (Black) and (Blue), Piano/Dollar, Pelican (10 PC per Pack)	Per Pkt		25	
	Total (A) Inclusive of all applicable taxes				
General Store Items (B)					
01	Tissue Roll Rose Patel (Maxob) or equivalent	Per Unit		100	
02	Tissue Box Rose Patel Pop Up or equivalent	Per Unit		400	
03	Phenyl Bottle (1.5 Liter) Finis or equivalent	Per Unit		70	
04	Batteries Size AA 1.5v (Toshiba) or equivalent	Per Unit		100	
05	Batteries Size D 1.5v (Toshiba) or equivalent	Per Unit		20	
06	Umbrella (Big Size) Black	Per Unit		10	
07	Duster for cleaning	Per Unit		50	
08	Hand Wash 250 ML Dettol or equivalent)	Per Unit		100	
09	Car Body Polish (Cosmic) or equivalent	Per Unit		40	
10	Dashboard Polish	Per Unit		40	
11	Towel for cleaning floor Large-Size Premium Quality	Per Unit		100	
12	Mosquito spray Kingtox 325 ml or equivalent	Per Unit		10	
13	Glint or equivalent	Per Unit		10	
14	Wiper Standard Size (Rambo) or equivalent	Per Unit		02	

15	Dish Wash Long Bar 116 Gram (Lemon Max) or equivalent	Per Unit		50	
16	Lemon Max Dish Wash Liquid (750ML)	Per Bottle		25	
17	Vim Powder 1 KG (Lemon Max) or equivalent	Per Unit		02	
18	Brush for Toilet cleaning	Per Unit		05	
19	Paper Towel (Rose Petal or equivalent)	Per Unit		1000	
20	Roomi for Toilet Fragrance	Per Pc		100	
21	Scotch Bright with Foam 3M or equivalent	Per Unit		200	
22	Air Freshener Bottle 300 ml (Firdi/ Cobra) Mix or equivalent	Per Unit		150	
23	Surf Bags Bonus (1kg) or equivalent	Per Unit		05	
24	Sanitizer 1000 ml Dettol or equivalent per unit	Per unit		5	
25	Face Mask	Per Box		25	
26	Wifi Range extender TP-Link or equivalent 300 MPBS + 2 external antenna	Per unit		02	
27	Dinner glass Plates (Small) Toyonasic or equivalent	Per unit		24	
28	Dinner glass Plates (large) Toyonasic or equivalent	per unit		12	
29	Glass Toyonasic or equivalent	Per unit		24	
30	Table Spoon Toyonasic or equivalent	per unit		06	
31	Fork steel Toyonasic or equivalent	per unit		24	
32	Rice Spoon Toyonasic or equivalent	Per unit		24	
33	Cutting Knife Toyonasic or equivalent	Per unit		04	
34	Cutting Board Toyonasic or equivalent	Per unit		02	
35	Tea Stainer Toyonasic or equivalent	Per unit		02	
36	Keyboard Wireless (A4 Tech or Equivalent)	Per unit		10	
37	Mouse Wireless (Logitech)	Per unit		10	

38	Lazer Pointer Supported 4K and Zoom in (Logitech)	Per Unit		02	
39	Mac Book Sheel Cover	Per Unit		03	
40	HDMI Cable 20 meter	Per unit		04	
41	HDMI Cable Convertor / Multi-Convertor For usage of Apple Laptop	Per unit		04	
42	Black Board Duster	Per Unit		10	
43	Laptop Bag (Premium) Shoulder Bag	Per Unit		10	
44	Extension board for computer Camelion	Per Unit		10	
45	Termite killer liquid Smart Gel	Per Unit		50	
46	Shopping bags (roll) for dustbin	Per Unit		10	
47	Back care Molty foam or equivalent	Per Unit		10	
48	Paper Shredder (HP, Deli or Equivalent)	Per Unit		04	
49	Office Executive Table lamp	Per Unit		05	
50	Room wireless bell	Per Unit		05	
51	Thermos (Large Size) Good Quality Annex or equivalent	Per Unit		02	
52	Electric Kettle (Deoron / Arora or equivalent)	Per Unit		06	
53	Tea (Pack) Lipton or Equivalent 900 g	Per Unit		50	
54	Tea Bag (Box) 600 pcs Lipton or Equivalent	Per Unit		50	
55	Sugar Pack 1 KG	Per Unit		200	
56	Shaker Pack 1 KG	Per Unit		200	
57	Coffee NesCafe or equivalent Bottle Per Bottle 200 grm	Per Unit		60	
58	Green Tea (Box) 30 bags	Per Unit		50	
59	Piper's Gold or equivalent Biscuit (Box of 06 Packs)	Per Box		100	
60	Biscuit Ticky equivalent Per Piece (Butter puff, Party, Zeera Plus or Equivalent) (Box of 36 Ticky Packs)	Per Box		50	

61	Milk (Carton) 1000 ml Nestle, Olpers or Equivalent	Per Carton		400	
62	Printer Tonner (Original)	Per Unit		15	
63	USB Flash Drive Sandisk 3.0 (32 GB) or equivalent	Per Unit		10	
64	External USB Hard Driver 2TB Transcend or equivalent	Per Unit		03	
	Total (B) inclusive taxes				
		G.Total (A+B) Inclusive taxes			

Note:

i. The quantities may increase or decrease on need basis under framework contract.
ii. Suppliers must attach detailed specifications with brand/Make/Model on their letter head (signed & stamped) with detailed brochures along with quotation.
iii. If any brand name mentioned in the specification the word **"Equivalent"** may be read.
iv. Warranty period will be one year for all items where applicable.
v. Any missing / incomplete information will lead to disqualification of the supplier

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 RFQ documents.

Authorized Signature: ______________________

Name and Title of Signatory: ______________________

Name of Supplier: ______________________

Address: ______________________

Phone Number: ______________________

Fax Number, if any: ______________________

Annex – IV

CONTRACT FORMS

Framework Contract Agreement

THIS AGREEMENT made the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

(1) ***Program Management & Implementation Unit, Punjab Affordable Housing Program***, Government *of the Punjab,* and having its principal place of business at Office No. 608, 6th Floor, Shaheen Complex, Edgerton Road, Lahore, (hereinafter called “the Purchaser”), of the one part, and

(2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert country of Supplier]* and having its principal place of business at *[insert address of Supplier]* (hereinafter called “the Supplier”), of the other part :

WHEREAS the Purchaser invited quotations for certain Goods (Stationery & general store items under framework contract) and ancillary services, *[insert brief description of Goods and Services]* and has accepted a quotation by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

   (a) the Letter of Award of Contract

   (b) the Supplier’s quotation

   (c) Conditions of Contract

   (d) the Purchaser’s Requirements (including Schedule of Requirements and Technical Specifications)

   (e) the completed Schedules (including Price Schedules)

   (f) any other document listed as forming part of the Contract

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services if applicable and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services if applicable and the remedying 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 the laws of *[the Purchaser's country, unless agreed otherwise]* on the day, month and year indicated above.

For and on behalf of the Purchaser:	**For and on behalf of the Supplier:**
Signed: ______________________________ **Muhammad Abdullah Mehmood** in the capacity of Program Director, Punjab Affordable Housing Program	Signed: _______________________________ **------------------------------------** in the capacity of CEO, M/s -------------------------------
in the presence of	in the presence of
Witnesses: Signed: _______________________________ ------------------------------------ ------------------------------------ Punjab Affordable Housing Program	Witnesses: Signed: _______________________________ -------------------------- --

Sample Format

Performance Guarantee Form

To,

[name and address of the Procuring Agency]

WHEREAS (Name of the Contractor/ Service Provider) ______________________________ hereinafter called "the Contractor" has undertaken, in pursuance of **"**INVITATION TO BID FOR THE **"PROVISION OF ________"** procurement of the following:

1. [***Please insert details***].
(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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.

[NAME OF GUARANTOR]

Signature______________________________

Name________________________________

Title ________________________________

Address______________________________

Seal_________________________________

Date_________________________________

Conditions of Contract

1. **Definitions**	1.1 The following words and expressions shall have the meanings hereby assigned to them: (a) "Bank" means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA). (b) "CC" means the Conditions of Contract. (c) "Contract" means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein. (d) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto. (e) "Contract Price" means the price payable to the Supplier as specified in CC 8.1, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract. (f) "Day" means calendar day. (g) "Completion" means the fulfillment of the Related Services, as applicable, by the Supplier in accordance with the terms and conditions set forth in the Contract. (h) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract. (i) "Party" means the Purchaser or the Contractor, as the context requires, and "Parties" means both of them. (j) "Purchaser" means the entity purchasing the Goods and Related Services as applicable, as specified in CC 2. (k) "Purchaser's Country" is the country specified in the CC 2. (l) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training

	and initial maintenance and other such obligations of the Supplier under the Contract, as applicable. (m) "Subcontractor" means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier. (n) "Supplier" means the person, private or government entity, or a combination of the above, whose Quotation to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement. (o) "The Project Site," where applicable, means the place named CC 2.
2. **Purchaser, Purchaser's Country, Project Site/ Destination**	2.1 The Purchaser is: **Program Management & Implementation Unit, Punjab Affordable Housing Program (PAHP)** 2.2 The Purchaser's Country is: **Islamic Republic of Pakistan** 2.3 The Project Site(s) / Destination(s) is/are: **Office of PMIU, Punjab Affordable Housing Program (PAHP)**
3. **Incoterms**	3.1 The edition of Incoterms that shall apply is 2020
4. **Notices and Addresses for notices**	4.1 Any notice given by one Party to the other pursuant to the Contract shall be in writing to the address hereafter using the quickest available method such as electronic mail with proof of receipt. **Address for notices to the Purchaser:** Program Director Program Management and Implementation Unit (PMIU) 608 - Shaheen Complex, Egerton Road, Lahore Ph: 042-99205318 Ext: 268 Fax: 042-99205323 https://pahp.gop.pk/procurements.html Email Address: rni.pahp@punjab.gov.pk **Address for notices to the Supplier:** ------------------------------------- ------------------------------------ ------------------------------------

Program Management & Implementation Unit PAHP PMIU

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5. **Governing Law**	5.1 The Contract shall be governed by and interpreted in accordance with the **Laws of Pakistan**.
6. **Settlement of Disputes**	6.1 In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's Country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's Country (Punjab - **Pakistan)**
7. **Shipping and other documents to be provided**	7.1 The Delivery of the Goods and Completion of the Related Services as applicable shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements.
8. **Contract Price**	8.1 The Contract Price is PKR --------------------------------- **(Rupees ----- -- ------------- inclusive of all applicable taxes** 8.2 Subject to CC 29 and 30, the prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier and accepted by the Purchaser.
9. **Terms of payment**	9.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: (i) **On Delivery:** Eighty (80) percent of each Work Order Price will be paid on receipt of the Goods, invoice and verified delivery challan, within 15 days under Framework Contract. (ii) **On Acceptance:** Twenty (20) percent of each Work Order Price will be paid within fifteen (15) days of receipt of the Goods upon submission of invoice / claim supported by the acceptance certificate issued by the Purchaser.
10. **Taxes and Duties**	10.1 For Goods manufactured outside the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser's Country. 10.2 For Goods Manufactured within the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser. 10.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser's Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

11. **Performance Security**	11.1 The Supplier shall, within **Ten 10 days** of the notification of contract award, provide a performance security for the performance of the Contract The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. The amount of the Performance Security shall be **Ten (10) %** of Contract Price, denominated in the currency of the Contract. The Performance Security shall be in the form of an irrecoverable and unconditional bank guarantee from a scheduled bank of Pakistan on the prescribed format attached with the document, in the name of **Program Director – Punjab Affordable Housing Program**. The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than **fourteen (14) days** following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
12. **Subcontractors**	12.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Quotation. Such notification, in the original Quotation or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
13. **Specifications and Standards**	13.1 The Goods and Related Services if applicable supplied under this Contract shall conform to the technical specifications and standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
14. **Packing, marking and documentation**	14.1 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. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, 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. 14.2 The packing, marking and documentation within and outside the packages shall be: **Program Director, Program Management & Implementation Unit (PMIU), Punjab Affordable Housing Program (PAHP)**

15. **Insurance cover**	15.1 The insurance coverage till the delivery of Goods shall be the responsibility of the Supplier.
16. **Inspections and Tests**	16.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out the tests and/or inspections of the Goods and Related Services **as are specified in the Technical Specifications**. 16.2 Testing, commissioning and installation will be the responsibility of Supplier.
17. **Delivery Date and Completion Date**	17.1 The duration of the framework contract is Two (02) years on already fixed unit rates. 17.2 The Delivery Date of the Goods shall be Seven (07) working Days after issuance of each work order under framework contract.
18. **Liquidated damages and bonuses**	18.1 The liquidated damage shall be 0.1% of the price of the delayed Goods for each week or part thereof of delay until actual delivery or performance. The maximum amount of liquidated damages shall be 10% of the Contract Price. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC 25.
19. **Warranty**	19.1 The Supplier warrants that all the Goods are new, unused, and of the requested specifications. 19.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use. 19.3 The warranty shall remain valid for period as mentioned in the Technical Specifications for each LOT, after the Goods, have been delivered to and accepted at the final destination. 19.4 The period for repair or replacement after being notified of the defect by the Purchaser shall be Ten (10) days. 19.5 If having been notified, the Supplier fails to remedy the defect within the period specified in CC 19.4, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract. 19.6 For purposes of the warranty, the place(s) of final destination(s) shall be: **Office of PMIU, PAHP**
20. **Copyright**	20.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any

PMIU

	third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.
21. **Fraud and Corruption**	21.1 The Bank requires compliance with the Bank's Anti-Corruption Guidelines, and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Attachment A to the Conditions of Contract. 21.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the request for quotations or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.
22. **Inspections and Audit by the Bank**	22.1 Pursuant to paragraph 2.2 e. of the attachment to the Conditions of Contract, the Supplier shall permit and shall cause its agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit, the Bank and/or persons appointed by the Bank to inspect the site and/or the accounts, records and other documents relating to the request for quotations process and/or execution of Contract. The Supplier's and its subcontractor's attention is drawn to CC 21.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).
23. **Limitation of Liability**	23.1 Except in cases of criminal negligence or willful misconduct, (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser with respect to patent infringement.
24. **Force Majeure**	24.1 The Supplier shall not be liable for forfeiture of its Performance Security (if required), 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. 24.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, and freight embargoes. 24.3 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. 24.4 If the performance of the Contract is substantially prevented, hindered or delayed for a single period of more than sixty (60) days or an aggregate period of more than one hundred and twenty (120) days on account of one or more events of Force Majeure during the currency of the Contract, the Parties will attempt to develop a mutually satisfactory solution, failing which either Party may terminate the Contract by giving a notice to the other Party.
25. **Termination**	25.1 Termination for Default The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part: (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser; (ii) if the Supplier fails to perform any other obligation under the Contract; or (iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, in competing for or in executing the Contract. In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services if applicable similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services if applicable. However, the Supplier shall continue performance of the Contract to the extent

	not terminated. 25.2 Termination for Convenience (a) The Purchaser, by 30 Days' Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: (i) to have any portion completed and delivered at the Contract terms and prices; and/or (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services if applicable and for materials and parts previously procured by the Supplier.
26. **Forced Labor**	26.1 The Supplier, including its Subcontractors, shall not employ or engage forced labor or persons subject to trafficking, as described in CC 26.2 and CC 26.3. 26.2 Forced labor consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements. 26.3 Trafficking in persons is defined as the recruitment, transportation, transfer, harboring or receipt of persons by means of the threat or use of force or other forms of coercion, abduction, fraud, deception, abuse of power, or of a position of vulnerability, or of the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for the purposes of exploitation.
27. **Child Labor**	27.1 The Supplier, including its Subcontractors, shall not employ or engage a child under the age of 14 unless the national law specifies a higher age (the minimum age). 27.2 The Supplier, including its Subcontractors, shall not employ or engage a child between the minimum age and the age of 18 in a

	manner that is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development. Work considered hazardous for children is work that, by its nature or the circumstances in which it is carried out, is likely to jeopardize the health, safety, or morals of children. Such work activities prohibited for children include work: (a) with exposure to physical, psychological or sexual abuse; (b) underground, underwater, working at heights or in confined spaces; (c) with dangerous machinery, equipment or tools, or involving handling or transport of heavy loads; (d) in unhealthy environments exposing children to hazardous substances, agents, or processes, or to temperatures, noise or vibration damaging to health; or (e) under difficult conditions such as work for long hours, during the night or in confinement on the premises of the employer.
28. **Health and safety obligations**	28.1 The Supplier shall comply, and shall require its Subcontractors if any to comply, with all applicable health and safety regulations, laws, guidelines, and any other requirement stated in the Technical Specifications.
29. **Change Orders and Contract Amendments**	29.1 The Purchaser may at any time order the Supplier through notice in accordance CC 4.1, to 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 shipment or packing; (c) changes in quantities of Goods to be supplied within the range specified herewith. Fifteen (15%) (d) the place of delivery; (e) any test and/or inspection not required by the Contract but deemed necessary, and (f) the Related Services to be provided by the Supplier. 29.2 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 in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be

	asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order. 29.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services. 29.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
30. **Change in Laws and Regulations**	30.1 Unless otherwise specified in the Contract, if after the date of submission of Quotation, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Purchaser's Country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.
Additional Clauses	

Attachment A to the Conditions of Contract

Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); suppliers (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

   i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

   ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

   iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

   iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

   v. "obstructive practice" is:

      (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

      (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring mis-procurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;[1] (ii) to be a nominated[2] sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) Suppliers (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect[3] all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

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1 For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

2 A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the Supplier in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the Supplier to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

3 Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.