



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

PSPC/LP/ T-4173/26/ABZ

October 06, 2026

The Deputy Director (I.T)

Public Procurement Regulatory Authority,
Government of Pakistan, (Cabinet Division), Federal
Bank of Cooperative Building 1st Floor, Sector G-5 /
2, **Islamabad.**
Phone # 0519205726

Subject: - **PUBLICATION OF CONTRACT AWARDS ON PPRA WEBSITE WITHOUT ANY REFERENCE TO THE AMOUNT OF THE CONTRACT.**

1. In compliance with the instructions communicated through PPRA letters No. F.No. 1(5)/M&E/PPRA/2018/35 dated November 11, 2021, and No. 1(5)/M&E/PPRA/2018/263 dated July 1, 2021, regarding the subject matter.
2. Please find enclosed the PPRA Contract Award Proformas I and II, the contract on NJ paper, the final evaluation, and other relevant documents for the current financial year, pertaining to the case(s) mentioned below:

S.#	Tender No.	Title Of Contract
1	T-4173/26/ABZ	HIRING TECHNICAL BACKUP SERVICES FOR OPERATION, TROUBLESHOOTING AND MAINTENANCE OF 500 TR DFA CHILLER

3. Kindly acknowledge receipt.

Encl: As stated


Ghulam Muhammad
Sr. Manager- Procurement

Deputy General Manager
(Procurement)
 Pakistan Security Printing Corporation (Pvt) Ltd
Muhammad Asad Khan
Deputy General Manager- Procurement

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN)
UAN No. (021) 111-117-772 (Ext - 2201 – 19) / email: purchase.local@pspc.gov.pk
ISO 9001 : 2015 & ISO 14001 : 2015 CERTIFIED

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules. 2004)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods.

- NAME OF THE ORGANIZATION/DEPTT. FEDERAL Pakistan Security Printing Corporation (Pvt.) Ltd
- PROVINCIAL GO\rr. Federal (Wholly owned subsidiary of State Bank of Pakistan)
- TITLE OF CONTRACT HIRING TECHNICAL BACKUP SERVICES FOR OPERATION, TROUBLESHOOTING AND MAINTENANCE OF 500 TR DFA CHILLER
- TENDER NUMBER LP/T-4173/26/ABZ
- BRIEF DESCRIPTION OF CONTRACT HIRING TECHNICAL BACKUP SERVICES FOR OPERATION, TROUBLESHOOTING AND MAINTENANCE OF 500 TR DFA CHILLER
- TENDER VALUE Rs. 1,416,000/-
- ENGINEER'S ESTIMATE (N/A) (for civil Works only)
- ESTIMATED COMPLETION PERIOD: Completion up to 06.10.2027
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes (Yes / No)
- ADVERTISEMENT:
 - i. PPRA Website Yes (TS 0000008509 E dated 24.06.2026) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii. News Papers No (Yes / No) (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 09.07.2026 at 11: 30 AM
- NATURE OF PURCHASE Local (Local / International)
- EXTENSION IN DUE DATE (If any) No (Yes / No)
- NUMBER OF TENDER DOCUMENTS SOLD Downloaded from EPADS
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (Yes) (Yes / No) (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes (Yes / No) (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	☒
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	☐
c) TWO STAGE BIDDING PROCEDURE	☐
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	☐

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY **Head of Procurement- PSPC**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **(N/A)**

➤ NUMBER OF BIDS RECEIVED **One (01)**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes** (Yes / No)

➤ WHETHER INTEGRITY PACT WAS SIGNED **Yes** (Yes / No)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules. 2004)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public
Contracts of Works, Services & Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: One (01)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Orient Rental Modaraba.
Corporate Office, 1st Floor, Suleman Estate, Plot # SC 05, ST – 17, Korangi Industrial
Area, Khi. .
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 01.
- NEED ANALYSIS (Why the procurement was necessary? Strategic Requirement For The
Security of Premises & Entry Exit
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) N/A
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS Yes (Yes / No)
- DATE OF CONTRACT SIGNING 06.10.2026 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 5,564,160/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes (Yes / No)
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No (Yes / No)
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE/DOCUMENTS No (Yes / No)
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA No (Yes / No)
(If yes give details)
- SPECIAL CONDITIONS, IF Any (N/A)
(Give Brief Description)

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

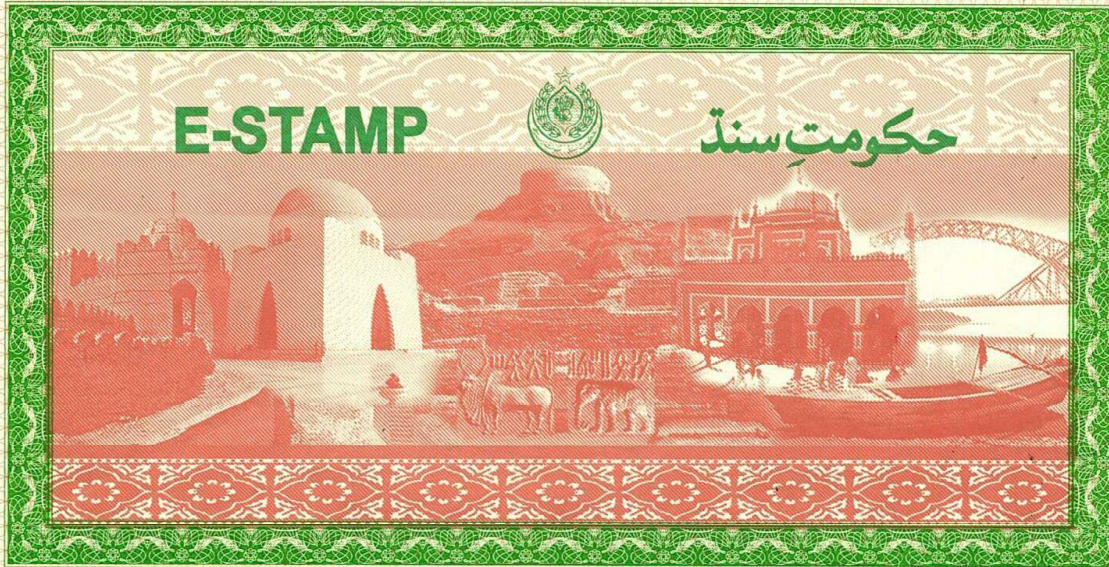
1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **HIRING TECHNICAL BACKUP SERVICES FOR OPERATION, TROUBLESHOOTING AND MAINTENANCE OF 500 TR DFA CHILLER**
4. Tender Inquiry No. **TENDER # LP/T-4173/26**
5. PPRA Ref. No. (TSE): **TS 0000008509 E** **24-06-2026**
6. Date & Time of Bid Closing: **09-07-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **09-07-2026** **11:30 A.M**
8. No. of Bids Received: **01 x BID**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Marks Technical / Financial (If applicable)	Evaluated Cost (for 12 Months)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. ORIENT RENTAL MODARABA	-	Rs. 5,564,160/-	Most Advantageous Bidder
Lowest Evaluated Bidder:	M/S. ORIENT RENTAL MODARABA		

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: 81- Deputy General Manager
(Procurement)
Pakistan Security Printing Corporation (Pvt) Ltd

Official Stamp:



BOP-0831-1040452

GoS-KHI-46DF6B75D1BED932

Po# 27575

ABZ

Non-Judicial

Rs 19,475/-

Description : Contract - 15(a)
 Principal : PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD [07114923]
 Contractor : Orient Rental Modaraba [7575082]
 Applicant : Abid Hussain [42101-1430030-3]
 Stamp Duty Paid by : Orient Rental Modaraba [7575082]
 Issue Date : 28-Sep-2026, 11:30:50 AM
 Paid Through Challan : 202641E7B8296603
 Amount in Words : Nineteen Thousand Four Hundred and Seventy Five Rupees'Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.**PURCHASE CONTRACT****PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED****SUBJECT: HIRING OF TECHNICAL BACKUP SERVICES FOR OPERATION, TROUBLESHOOTING AND MAINTENANCE OF 500 TR DFA CHILLER**

This Agreement ("Contract") is made and entered into on the 28 day of Sep, 26, effective from the date of posting of the Contract on EPADS, by and between:

Pakistan Security Printing Corporation (Private) Limited, having its registered office at Jinnah Avenue, Malir Halt, Karachi, Pakistan, hereinafter referred to as the "Corporation" or "PSPC" (which expression shall, unless repugnant to the context, mean and include its successors and assigns), of the FIRST PART;

AND

Messrs. Orient Rental Modaraba, having its registered office at Plot # 9, Sector 24, Korangi Industrial Area, Karachi, Pakistan, hereinafter referred to as the "Contractor" or "ORM" (which expression shall, unless repugnant to the context, mean and include its successors and assigns), of the SECOND PART.

(The Corporation and the Contractor are hereinafter individually referred to as a "Party" and collectively as the "Parties").

WHEREAS the Corporation has awarded a contract to the Contractor for the above-mentioned work at the premises of the Corporation, in accordance with the specifications and details set out in the bid documents submitted against Tender No. LP/T-4173/26/ABZ, amounting to Rs. 5,564,160/- (Rupees Five Million Five Hundred Sixty-Four Thousand One Hundred and Sixty Only), on the following terms and conditions:

1. Commencement of Work

The Contractor shall commence the work within same days of the issuance of the Purchase Order.

2. Completion of Work

The entire work shall be completed within 365 days, as specified in the Purchase Order.

A. SCOPE OF SERVICES

A.1 Technical Operational Services

- (a) ORM shall provide a technical team of experienced and skilled staff, on a 24/7 basis, for the operation of the Direct Fired Absorption (DFA) Chiller, with one (1) operator per shift.
- (b) The Head Office team shall manage and support the day-to-day technical activities of the site team and provide guidance to minimize unplanned equipment failures and to increase plant uptime.
- (c) All the operations and maintenance (corrective and preventive) is the responsibility of ORM with the consumables
- (d) The site team shall maintain and keep all log files/records relating to plant activities, water analysis reports, and parts consumption, and shall provide daily, weekly, and monthly reports to PSPC.

A.2 Technical Support Services

A.2.1 Routine Services

ORM staff shall ensure the following during routine operations in their respective shifts:

- Keep the chiller and surrounding work area clean, neat, and tidy at all times.
- Ensure the chiller is running in 'Auto Mode' without any alarms.
- Conduct visual and physical inspection of installed equipment, including the control screen, panel cooling fan, regulating valves, eye-glass, gauges, circuit breakers, power on/off and allied switches, vacuum pump, gas burner, and solution and refrigerant pumps; check for water leakage, vibration, and abnormal sounds; and carry out open- and closed-loop water treatment as advised by the water quality consultant.
- Maintain the operational log sheet in real time after each hour and keep records organized in the relevant files/folders.
- Closely monitor the flow rates and temperatures of both the chilled water and cooling water circuits, and immediately report any discrepancy to the AC Plant Incharge.
- Check that the vacuum pump is operating correctly and that vacuum pressure is maintained.
- Clear any oil spillage promptly to prevent the risk of slipping.
- Regularly inspect the machine for loose fixings, guarding, and other assemblies; immediately report any observation to the AC Plant Incharge and log it in the observation register and take corrective measures.
- Log any activity or observation in the activity/observation register, recording: Date, Shift, Observation, Action Taken, Duration of Stoppage, Signature of ORM Staff, and Signature of AC Plant Incharge.

A.2.2 Handing Over / Taking Over of Shifts

ORM staff shall ensure the following checks during shift handover/takeover:

- There is no electrical disruption and the chiller is running; in the event of an electrical disruption, staff must first dilute the chiller before restarting it.
- The cooling water and chilled water circuits are operating and flow rates are within the desired range.
- The cooling tower is running and the temperature differential is within the desired range.
- There are no alarms or errors in the system, particularly those relating to safety, such as loose guarding or exposed electrical wiring/circuits.
- In the event of any discrepancy, staff shall immediately stop the chiller, turn off the power supply, and notify the AC Plant Incharge and take the corrective measures.
- Staff shall maintain a log register documenting such instances and the emergency response taken, recording: Date, Shift, Observation/Discrepancy, Action Taken, Duration of Stoppage, Signature of ORM Staff, and Signature of AC Plant Incharge.

A.2.3 Start-Up After Shutdown

If the chiller is found shut down, staff shall not restart the machine unless they have confirmed the following (including any additional instructions from the AC plant Incharge):



- Full awareness of all operating functions, particularly machine setting parameters and the display control screen.
- Uninterrupted power supply to the control panel and to the chilled water and cooling water pumps, with the chilled water and cooling water valves open.
- Uninterrupted gas supply at the desired pressure.
- The chilled water and cooling water circuit pumps and cooling tower are running, and the desired flow rates have been achieved.
- The cooling tower temperature control is in good condition.
- The chiller is at the correct vacuum pressure and the vacuum pump is operating correctly; if not, the chiller evacuation procedure shall be performed and vacuum pressure maintained, ensuring that manual purge (vacuum) valves and service valves are fully closed to prevent air ingress.
- No safety devices have been removed from the machine.
- All installed equipment, such as gauges, valves, and the control screen, is operating without interruption.
- No abnormal noise occurs when the absorbent pump or refrigerant pump is running.

A.2.4 Staff shall not leave the machine unattended at any time. In case of emergency, staff shall coordinate with the ORM Operations/Troubleshooting Incharge and arrange a reliever before leaving the machine.

A.2.6 ORM operational staff shall furnish full details of the chiller, its related auxiliaries, and operational records, as and when required by PSPC management.

A.2.7 ORM shall be fully responsible for the chemical dosing of the cooling tower(s).

A.2.8 ORM shall be responsible for training PSPC's nominated operators/staff in the operation, troubleshooting, and maintenance of Direct Fired Absorption Chiller. Training shall be conducted on-site in accordance with the schedule provided by PSPC (one (1) person per month, i.e., twelve (12) persons per annum).

A.2.9 Maintenance Services

- ORM shall carry out routine preventive and annual maintenance in accordance with the manufacturer's recommendations or as per operational requirement.
- All maintenance activities shall be recorded separately in the maintenance register.
- Following each monthly visit, maintenance activity, or intervention by the vigilance team, ORM shall officially submit a Field Service Report (FSR) to PSPC through the proper channel (purchaser to user). Monthly visit must be conducted by a services engineer (having Engineering degree)
- ORM shall brief PSPC management on the plan for all maintenance schedules at least fifteen (15) days before execution, to ensure smooth operation, and shall notify PSPC at least forty-eight (48) hours in advance of any planned stoppage, in writing, so that the necessary shutdown approvals may be obtained.

A.2.9.1 Routine Preventive Maintenance – Direct Fired Absorption Chiller

Daily:

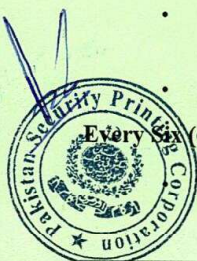
- Record the chiller's operation data.
- Check for leakage, abnormal temperature, and abnormal vibration or noise in pumps; report any abnormality to the Troubleshooting Incharge and AC Plant Incharge and log it in the observation register, and rectify.
- Perform air purging to maintain vacuum pressure within the chiller. If the pump is unable to achieve proper vacuum, ORM shall be responsible for replacing the pump oil while the pump is stopped; the spare vacuum pump shall be provided by PSPC.

Monthly:

- Check the non-condensable accumulation rate.
- Check the 3-way control valve for leakage; report any abnormality to the Troubleshooting Incharge and AC Plant Incharge.
- Submit an Inspection Report (FSR) to PSPC on a monthly basis.

(6) Months:

- Check the low water temperature cut-out thermostat and differential pressure (flow) switches.



- Blow down refrigerant to the absorber.
- Check the octyl alcohol level.
- Take a LiBr solution sample for analysis.
- ORM shall be responsible for collecting the sample and having it analyzed by a nationally recognized laboratory (e.g., PRD, PCSIR), for sharing the recommendation report with PSPC, and for charging the inhibitor and octyl alcohol in the chiller only after the recommendations have been approved by PSPC. ORM will be only responsible for charging the inhibitor and octyl alcohol only for Direct fired Absorption chiller based upon the report, but its provision will only be the responsibility of PSPC. However, if required ORM will provide with an additional invoice upon approval.

A.2.9.2 Annual Maintenance

- Check tubes for scale and fouling in the Evaporator, Absorber, Condenser, and Generator.
- Conduct annual maintenance, including brushing and descaling of the chiller's heat transfer tubes.
- ORM will provide Services of Annual Maintenance including provision of Consumables along with cleaning chemicals only for Direct fired Absorption chiller however Nitrogen Cylinders will be arranged by PSPC

A.3 Troubleshooting Services

- A.3.1** ORM shall permanently depute one (1) Technical Chiller Supervisor for direct fired absorption chiller troubleshooting.
- A.3.2** Emergency visits shall be carried out by ORM's troubleshooting team on a 24/7 basis. The troubleshooting team must reach PSPC premises in the shortest possible time within 03 hours following the occurrence of a fault.
- A.3.3** The team shall troubleshoot the problem and restore the chiller to operation in the shortest possible time.
- A.3.4** All safety and manufacturer protocols shall be followed during troubleshooting.

A.4 Consumables & Spare Parts

- A.4.1** All consumables and spare parts shall be arranged by PSPC in advance for operations and scheduled maintenance, except those covered within the scope of this Contract.
- A.4.2** ORM shall provide PSPC with a minimum spare parts inventory list, in accordance with scheduled maintenance requirements and to address emergency situations.
- A.4.3** This list shall be provided to PSPC at least two (2) months before the date of maintenance, in writing.

B. TERMS & CONDITIONS

B.1 General Terms & Conditions of the Contract

- B.1.1** This service Contract shall be valid for twelve (12) months from the date of the Purchase Order issued by PSPC (PO # 27575), dated 06/10/2026; Contract period from 06/10/26 to 06/10/27, and may be continued, revised, or renewed for a further period of two (02) years by mutual consent of both Parties, on same terms, conditions and price.
- B.1.2** Either Party may terminate this Agreement, with or without cause, upon one (1) month's prior written notice, subject to the clearance of all outstanding dues and matters.
- B.1.3** All services shall be provided in accordance with this signed Agreement.
- B.1.4** ORM's troubleshooting staff shall be available round the clock (24/7) for emergency troubleshooting up to the battery limits and shall attend the site upon telephonic or written confirmation from PSPC.
- B.1.5** This Contract may be renewed, subject to the mutual consent of both Parties, at least thirty (30) days before its due date without any additional charges.
- B.1.6** Fire safety and security of the complete plant, equipment, auxiliaries, and tools shall be solely PSPC's responsibility.
- B.1.7** ORM shall obtain PSPC's prior written approval before subcontracting any part of the Services or changing the schedule of activities.



- B.1.8** Faulty parts shall be replaced by ORM on an immediate basis, and the cost of replaced parts shall be paid by PSPC upon receipt of the purchase invoice and completion of the required paperwork.
- B.1.9** Any dispute arising between the Parties regarding the terms, rights, or obligations under this Contract shall, if not resolved amicably, be settled by arbitration under the Arbitration Act, 1940.
- B.1.10** ORM agrees to comply with the directions given and the work assigned in accordance with the specifications and quantities set out herein.
- B.1.11** PSPC requires compliance with its policy on corrupt and fraudulent practices. In pursuance of this policy, PSPC follows, inter alia, the instructions contained in Rule 2(1)(f) of the Public Procurement Rules, 2004.

B.1.12 Force Majeure

- The Contractor shall not be held responsible for late or non-delivery of goods due to strikes or other generally recognized force majeure events. In such cases, the Contractor shall provide the Corporation with a certificate of the event issued by the competent government authority and/or the Chamber of Commerce of the place where the event occurred, as evidence thereof; a reasonable extension shall be granted at the Corporation's discretion.
- If any hindrance arises during execution — such as inaccessibility to the site for security or other reasons, unavailability of materials or services, or technical reasons attributable to the Corporation — the time so lost shall be added to the agreed completion period, provided such delays are recorded in writing and duly forwarded to the Purchase Department.

B.2 Supervision

The work shall be carried out under the supervision of the user or their representative, to their satisfaction; however, such supervision shall not absolve the Contractor of responsibility and liability for completing the job in accordance with the contracted specifications, nor shall it be construed as acceptance or approval of the Contractor's work.

B.3 Re-Execution of Job

The work shall be executed in accordance with the specifications provided in the tender. If it is found that the execution of the work does not meet the required standard, or that the workmanship or materials used are below standard, the user department of the Corporation shall order re-execution at the risk of contractor.

B.4 Claim

If the Contractor fails to execute the job within the period stipulated in the Contract, or if the workmanship is below standard, or if the Contractor fails to execute the job to satisfaction even after re-execution, or if the materials used do not conform to the contracted specifications or reference samples, the Corporation shall have the right — in addition to, and without prejudice to, its right to claim compensation, which shall be determined on the basis of the actual loss or damage directly caused by the Contractor's for breach of contract — to terminate the unexecuted part of the Contract and to procure from other sources at the risk and cost of the Contractor. The Contractor shall settle all claims raised by the Corporation within fifteen (15) days of receipt thereof; failing which, the Corporation may deduct the amount from any payments due to the Contractor or pursue recovery in accordance with the dispute resolution mechanism set out in this Agreement. Refer to clause D6.

Notwithstanding anything to the contrary in this Agreement, the aggregate liability of the Service Provider arising out of or in connection with this Agreement shall not exceed as mentioned above.

The Service Provider shall not be liable under this Clause to the extent that any claim arises from any act or omission, negligence, default or breach of this Agreement by the Customer or any third party.

B.5 Termination

The Corporation, without prejudice to any other remedy for breach of contract, may, by written notice of default to the Contractor, terminate this Contract in whole or in part if:

- (a) the Contractor fails to deliver any or all of the goods/services within the period(s) specified in the Contract, or within any extension thereof;
- (b) the Contractor fails to perform any other obligation(s) under the Contract; or
- (c) the Contractor, in the judgment of the Corporation, has engaged in corrupt or fraudulent practices in competing for, or in executing, the Contract.

In the event of termination in whole or in part, the Corporation may procure goods and services similar to those undelivered upon such terms and in such manner as it deems appropriate, and the Contractor shall be liable to the



Corporation for any excess costs of such similar goods or services. The Contractor shall, however, continue to perform the Contract to the extent it is not terminated.

B.6 Proof of Liability:

Notwithstanding anything to the contrary in this Agreement, the Service Provider shall not be liable for any direct losses, claims, damages, costs or expenses unless the Customer establishes, with reasonable supporting evidence, that such direct losses, claims, damages, costs or expenses were directly caused by the Service Provider's acts or omissions giving rise to liability under this Agreement clause no: B3, B4, B5.

Notwithstanding the foregoing, the Service Provider shall not be responsible for any failure or deficiency in the performance of the Services arising from:

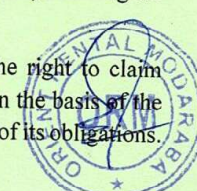
- (a) any inherent defect, latent defect or failure of the Equipment not caused by the Service Provider;
- (b) normal wear and tear of the Equipment;
- (c) misuse, unauthorized modification, alteration or repair of the Equipment by the Customer or any third party; or
- (d) any Force Majeure Event.

C. GENERAL REQUIREMENTS

- C.1 ORM shall provide office furniture, computer, email and telephone facilities, a noticeboard, stationery, and general cleaning items in the control room for ORM staff.
- C.2 PSPC shall provide general tools and safety equipment to ORM staff on a priority basis.
- C.3 ORM staff shall wear neat and clean attire in accordance with PSPC's Code of Conduct.
- C.4 ORM staff shall not carry or consume any unhealthy substances (e.g., gutka, chaliya, naswar) during shift hours.
- C.5 ORM staff shall keep PSPC's assets clean and in good condition.
- C.6 ORM staff shall not leave tools or other equipment on or in the machine.
- C.7 ORM staff shall not place food or drinks on the machine.
- C.8 ORM staff shall not touch the surface of the hot water box or generator section.

D. PAYMENT TERMS & CONDITIONS

- D.1 The monthly operational contract amount, exclusive of Sindh Sales Tax on Services, is Rs. 403,200/- per month. Sales tax on services shall be charged by ORM to PSPC, in addition to the above amount, at the rate applicable to Operation & Maintenance Services (HS Code 9815.5000) on the date of invoice.
- D.2 Any advance or part payment shall be made in accordance with the terms and conditions of the Purchase Order/BOQ. Payment, or part payment, shall be made by the Corporation via cheque within 30 days (95% in case of non-submission of a Performance Guarantee) of receipt of the invoice/bill by the General Manager (Finance & Accounts), following completion or partial completion of the job, receipt of all necessary documents from the Contractor, and a satisfactory completion certificate.
- D.3 The Contractor shall pay all taxes and charges in respect of transactions under this Contract, as applicable under any law in force, or which may come into force during the execution of this Agreement.
- D.4 A Performance Guarantee of 5% of the total Contract amount is required for any Contract period exceeding 28 days. The Performance Guarantee shall be obtained by the Contractor without any interest-based (Riba) charge, and shall preferably be issued by an Islamic bank. Otherwise, the Bid Security submitted with the tender shall be considered part of the Performance Guarantee, with the remaining amount deducted from the Contractor's first bill. This amount shall be refunded to the Contractor thirty (30) days after successful performance of the Contract, counted from the date of completion of the awarded job.
- D.5 Payments shall be cleared on a monthly basis, upon submission of a Field Service Report (FSR) detailing the chiller's health and any observations.
- D.6 If the work is not completed within the stipulated period, the Corporation shall have the right to claim compensation from the Contractor provided that such compensation shall be determined on the basis of the actual loss or damage directly caused by the Contractor's negligence, misconduct, or breach of its obligations. The total compensation shall not exceed of 1% once in year of monthly invoice value.



- D.7** The Contract amount shall remain unchanged during the Contract period. However, any subsequent legislation, or changes in the rates of indirect taxes, duties, or levies during the currency of the Contract that affect the Contract price, shall be duly accounted for by both Parties.
- D.8** The aforesaid payments shall constitute the sole payment to ORM for the services rendered.
- D.9** ORM shall not accept, for its own benefit, any trade commission, discount, or similar payment in connection with activities carried out pursuant to, or in the discharge of its obligations under, this Contract.
- D.10** ORM shall ensure that its employees and affiliates do not receive any additional payment in this regard.
- D.11** The quantities specified in the BOQ are provisional and may vary (increase or decrease). Payment shall be made to the Contractor for actual work done, measured in accordance with prevailing engineering practice. If any additional item is required for the adequate and proper completion of the work, and its rate is not available in the BOQ, the rate and timeline shall be mutually discussed and decided, subject to the prior approval of the Purchase Department for any additional work.

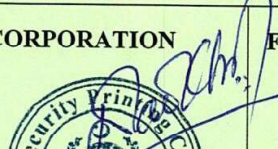
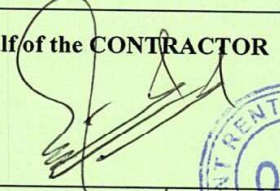
E. OTHER CONDITIONS

- E.1** Any damage to PSPC property or equipment during execution of the job shall be the Contractor's responsibility. The Contractor shall repair or replace the damaged property/equipment to the satisfaction of the Corporation.
- E.2** The Contractor shall maintain the work place and restore it to its original condition in the event of any disturbance.
- E.3** The Contractor shall be responsible for the supervision of the job and the provision of labor, tools, machinery, and materials.
- E.4** No escalation in prices shall be accepted.

F. CLOSURE OF CONTRACT

Upon satisfactory completion of the awarded job and payment to the Contractor, this Contract shall be considered closed.

IN WITNESS WHEREOF, the Parties hereto have set their respective hands and seals on the day and year first above written.

For and on behalf of the CORPORATION	For and on behalf of the CONTRACTOR
 Signature: _____ Name: _____ Designation: _____ Pakistan Security Printing Corporation (Pvt.) Ltd. Jinnah Avenue, Malir Halt, Karachi.	 Signature: _____ Name: <u>Shahzad Ahmed</u> Designation: <u>Regional Head</u> Messrs. Orient Rental Modaraba Plot # 9, Sector 24, Korangi Industrial Area, Karachi.

WITNESSES:	WITNESSES:
1. Signature: <u>GLM</u> Name: <u>Ghulam Muhammad</u> Senior Manager Procurement Pakistan Security Printing Corporation (Pvt.) Ltd. Address: _____ CNIC No.: _____	1. Signature: <u>Adel</u> Name: <u>ADEEL AHMED</u> Address: <u>Block N N. N-2d KHI</u> CNIC No.: <u>42101-9145087-5</u>