

Quetta Electric Supply Company Quetta

OFFICE OF THE
CHIEF EXECUTIVE OFFICE
ZARGHOON ROAD QESCO QUETTA.
Tel:/Fax No. 081-9201046

P.O NO. 2053 / MMM/QESCO/T-2028/ 810-12 Dated 25 MAR 2026

M/s Aziz Corporation,
Quetta.

Subject: - SUPPLY OF HEAVY DUTY LASER PRINTER (T-2028)

Reference: - i. This office tender T-2028 Opened on 11.02.2026.
ii. This office LOI No. MMM/QESCO/T-2028/745-46 dated 17.03.2026

The Chief Executive Officer QESCO Limited Quetta is pleased to place this Purchase Order on you for the supply of under noted material at the rates mentioned here-under subject to the General Conditions of the Contract for purchase of WAPDA dated 12.08.1984 (amended to date), and special conditions laid down in this P.O.

(A)" DESCRIPTION OF STORES"

Sr. No	Name of Firm	Description	Qty No	Rate/ unit Rs.	Amount Rs.
i.	M/s Aziz Corporation Quetta	Heavy Duty Laser Printer	01	1,445,000.00	1445000.00
				18% GST	260,100.00
				Grand Total	1,705,100.00

(1.7051 Millions)


DIRECTOR
Inventory Control QESCO
QUETTA

PO No.

2053

Dated

25 MAR 2026



TERMS AND CONDITIONS

1. SPECIAL CONDITION.

- i) All the clauses mentioned in the bidding documents will be Applicable and bidding upon you.
- ii) The above cited prices are firm and final and shall not be escalated for any reason what so ever.
- (iii) QESCO reserves the right to increase/decrease the quantity up to 15% during the currency of contract.
- (iv). In case any other firm reduced per unit price to any other DISCOs during the currency of this contract, the same will be applicable to your firm.
- (v). Performance Guarantee in shape of CDR vide No. 00212164 dated 17.03.2026 for Rs. 85,255.00 equal to 05% of total value of Purchase Orders issued by United Bank Limited (0077) Ameen Toghi Road Quetta has been obtained and verified by the concerned bank & shall be valid/ retained for 12 Months from the date of complete supply of material / Items.

2. TERMS OF DELIVERY

Free delivery at Manager (MIS) QESCO Quetta. You will be responsible for any loss, theft and damage during transportation. The correct postal address of the consignee (s) or the name of designation, if desired, may please be ascertained from the indenture before actual dispatch of the material.

3. DELIVERY PERIOD

100 % within 1 to 60 days from the date of issue of P.O.

Delivery period is the essence of the contract and delivery must be completed not later than the dates specified. The terms "DELVIERY PERIOD" shall mean the date on which the goods are dispatched after the approval of inspecting officer

4. INSPECTION

Inspection of the material will be carried out at your works by the Manager (MIS) QESCO or his authorized representatives by actually using the items on respective devices.

The Inspecting officers will ensure that the quantity and quality of the material is the same as contained in the purchase order. The quality of the stores will be determined from the performance report issued by the O/O Manager (MIS), QESCO Computer Centre, Quetta.

5. CONSIGNEE

Manager (MIS) QESCO Quetta.


DIRECTOR
 Inventory Control QESCO
 QUETTA.

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6. **PAYMENT**

This purchase order is 100% financed out against O&M budget for the financial year 2025-26 under the head of printing and Stationary to Manager (MIS). Payment will be made by Finance Director QESCO, Quetta on production of your bill for payment duly supported by:-

- i. Your invoice in duplicate having NTN
- ii. GRN of the consignee.
- iii. Warranty certificate .
- iv. Non payment certificate.
- v. Inspection certificate.
- vi. Sales tax Invoice.

7. **SALES TAX AND OTHER GOVERNMENT DUTIES**

All taxes including sales tax and other Government charges are to be paid by the supplier.

8. **WARRANTY**

You will furnish a warranty certificate, certifying that the goods supplied confirm exactly to the specifications laid down in the contract and are brand new and that in the event of the material being found defective or not conforming to specifications / particulars governing the supply for a period of one year from the date of supply of the stores. Unacceptable goods shall be substituted with the acceptable goods at your expense and cost.

9. **FAILURE AND TERMINATION**

If you fail to delivery the stores or any consignment thereof within the specified delivery period, the Director (MIS) QESCO Quetta shall be entitled at his option either

- i) To recover from you liquidated damages levied at the rate of 2% per month or part thereof, subject to a maximum of ten percent (10%) of the Contract price, the liquidated damages shall be recovered only for the stores supplied late except where un delivered stores hold up the use of other stores when it shall be for the total value of the recovery of the liquidated damages mentioned above can be effected from any payment due to you from any unit of WAPDA or DISCO
- ii) To purchase from elsewhere without notice to you at your risk and cost, the stores not delivered, without canceling the contract in respect of the consignment.
- iii) To cancel the contract at your risk and cost.


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In the event of action being taken under (ii) or (iii) above, you shall be liable for any loss which the purchaser may suffer on that account, but you shall not be entitled to any gain on repurchase made against the supply order placed on you.

If during the course of execution of a contract, you are black- listed by WAPDA / DISCOS, the purchaser may proceed with all or any of the actions detailed below:

- i) To allow the contract to run its course till completed in accordance with the terms and conditions of Contract;
- ii) To stop further supplies with or without financial repercussions.
- iii) To cancel the contract with or without reservation of rights.

10. FORCE MAJEURE

While terminating the contract for breach of contract or imposing liquidated damages, the purchaser shall give due consideration to the circumstance leading tot the breach of contract or delay on which you had no hold, examples of which are:-

- i. Act of enemy or God;
- ii. Lockout, strikes
- iii. Restrictions imposed by the Government in the matter of import /export
- iv. Injunction granted by a lawful court restricting you from executing the contract unless such injunction was due to any alleged irregularity committed by you.

11. RESPONSIBILITY FOR EXECUTING THE CONTRACT

You are entirely responsible for the successful execution of the contract in all respects and in accordance with the terms and conditions as specified in the contract including the schedule.

12. DEMURRAGE

Should any demurrage charges incurred due to any of the reasons mentioned below the same shall be deducted from your bills or recovered from you as a separate item (the decision of the purchase regarding fixation of responsibility in this connection shall be binding on you).

- i) Owing to delay in forwarding the relevant Railway /Truck Receipt and packing list to the consignee (s) well in advance of the arrival of the wagon (s) truck at destination / Railway station.
- ii) Late receipt of Railway Receipt /Truck Receipt etc. by the consignee (s) due to incorrect or incomplete address;
- iii) Defective marking or packing of the goods ordered.
- iv) Due to reason not specified above but for which you are responsible.


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P.O NO. 2053DATE. 25 MAR 2026**13. INSPECTION AND REJECTION**

- i) The inspection officer may reject a part or the whole of the consignment offered for inspection, if after inspection such portion thereof as he may decide in his discretion, he is satisfied that the consignment is below the requirements of the particulars governing the supply given in the purchase order
- ii) The decision of the inspecting Officer shall be binding on you.
- iii) If the stores are rejected as aforesaid then without prejudice to the right of the Purchase you may submit stores in replacement of these rejected but resubmission will not mean extension of delivery period .
- v. On final rejection the Purchaser shall have the following rights:-
 - a) To purchase the rejected goods at your cost and expense.
 - b) To terminate the contract and recover from you the loss, the purchase thereby incurs.

In case the rejection exceeds 20% of the contracted quantity or volume the additional fee payable to Authority's inspection agents were recovered from you

14. MARKING OF MATERIAL

Each package delivered under the contract shall be marked by and at your expense clearly showing the name of the consignee and destination. In case these instructions are not followed, the loss, (if any), due to defective or incorrect delivery shall be to your account.

15. LAW GOVERNING THE CONTRACT.

The contract shall also be governed by the Laws of Pakistan as amended from time to time. Subject to the above conditions, a binding contract has been concluded with the issuance of this letter and that the provisions of this contract shall be binding on you, on your assigns, executors, administrators and all those who have any interest pecuniary or otherwise in your concern.

This issues with the approval of CEO.

**Manager (MM)
QESCO, Quetta.**

Cc to:-

1. The Finance Director QESCO Quetta
2. The Manager (MIS) QESCO Quetta