



NATIONAL GRID COMPANY OF PAKISTAN LTD. (NGCP)

No. DFO/MA/3844-46

Date: 30/07/2026

*Director (FO) North
NGC Multan*

M/s. Bismillah Enterprises,
Lahore

NOTIFICATION OF AWARD

Subject: **TENDER NO. CE-AM-NGC-MN-05-2025-26: PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR GRID AND TRANSMISSION LINES STAFF OF ASSET MANAGEMENT NORTH NGC MULTAN**

Dear Sir,

Reference: Your bid submitted dated 30/06/2026 against subject tender

We are pleased to inform you that NGC has accepted your bid for Supply of Personal Protective Equipment for Grid and Transmission Lines staff of Asset Management North NGC Multan at the price mentioned below subject to your agreeing to and fulfilling the conditions stated hereunder and complying with the specifications and terms & conditions of the Bidding Documents. All other provisions/conditions in the **Bidding Documents No. CE-AM-NGC-MN-05-2025-26** not mentioned herein shall remain in full force and effect and any deviation(s) or discrepancy (s) from the same stated or observed in your Bid or post-bid correspondence stand withdrawn/rectified by you.

1. PRICES AND QUANTITIES

Sr. No.	Description	Qty.	Total Price (FCS) Inclusive of taxes (PKR)
1.	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR GRID AND TRANSMISSION LINES STAFF OF ASSET MANAGEMENT NORTH NGC MULTAN	As per Tender Book	43,662,360.00
Total Contract Price (PKR)			43,662,360.00/-
In Words: Forty-Three Million Six Hundred Sixty-Two Thousand and Three Hundred Sixty Rupees only.			

- The above prices are firm and final and shall not be escalated for any reason or any account whatsoever including variation in cost of material, labor and any other item

2. IMPLEMENTATION SCHEDULE

At the time of acceptance of NOA, you will also submit project implementation plan & program with Bar Chart showing all activities to complete the contract within the stipulated delivery period.



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3. TERMS OF PAYMENT

Payment against the Contract Price shall be directly disbursed to the Supplier in the following manner.

- a) **On Delivery:** 90% payment of the Contract price against goods delivered upon presentation of documents as per GCC Sub clause 12.1, Section-VII (Particular Conditions of Contract).
- b) **On Acceptance:** Ten (10) percent of the Contract Price of Goods received shall be paid by NGC from its own resources on receipt of the Goods upon submission of a claim supported by the acceptance certificate issued by the Purchaser.

4. DELIVERY SCHEDULE

The FCS Delivery to C type store 500KV grid station NGC Muzaffargarh of the material shall be made within **60 days** from the **date of Signing of Contract Agreement**. Delivery period is the essence of the Contract and delivery must be completed within the time specified. Moreover, any delay in the submission of Performance Guarantee and any other essential documents which may lead to delay in Contract Signing will be deducted from your Delivery Period.

5. LIQUIDATED DAMAGES

The liquidated damage shall be 0.5 % of the total Contract Price per week or part thereof. The maximum amount of liquidated damages shall be ten percent (10%) of the Contract Price.

6. PERFORMANCE SECURITY

You are required to furnish performance security equal to 10% of Contract Price within 14 days of the receipt of this Notification of Award as per Bidding Documents.

7. INSURANCE

The insurance coverage shall be in accordance with Clause-24 of Section-VI (General Conditions of contract), Clause GCC 24 of Section-VII (Particular Conditions of Contract).

The Supplier must insure the goods in the joint names of the Purchaser and the Supplier in an amount equal to 110% of FCS price of the Goods from warehouse to warehouse on all risks basis, including but not limiting to war risks, strikes, riot and civil commotion (SRCC), fire, smoke, explosion, terrorism, collision, overturn, derailment, flood, theft or attempted theft.

The insurance shall be affected with National Insurance Company Ltd (NICL) Pakistan.



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8. TECHNICAL LITERATURE / DRAWINGS

The supplier shall submit to Engineer under intimation to the Purchaser, within 15 days of the issuance of the Notification of Award, for approval of the Chief Engineer (Asset Management) North NGC Multan, four (04) copies of Schedule of Technical Data, all drawings, technical literature O&M instruction books and/or manuals required under the Specifications and such other documents as are required in the Technical Specifications.

9. INSPECTION/TESTING

- i. The FATs/pre-delivery inspection of each equipment/material will be carried out at supplier's works by two (02) authorized representatives/inspectors as per bidding documents.
- ii. **M/s. Bismillah Enterprises** shall inspect the material themselves and only after fully convinced about the quantity and quality, they shall offer the material for NGC inspection and shall also ensure that NOA, approved Schedule of Technical Data & Drawings along with relevant specifications, standards etc. are available at the supplier's works before the material is offered for inspection.
- iii. **M/s. Bismillah Enterprises** shall make all the test reports, raw material test certificates and in-process test reports and shall maintain complete traceability from raw material to finished material in bilingual with English and shall produce reports/records as and when asked by NGC.

10. 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 Notification of Award/Contract and the Bidding Document No: **CE-AM-NGC-MN-05-2025-26**.

11. FORMATION OF CONTRACT

This Notification of Award constitutes formation of the Contract and comes into force with the date of issuance of this Notification of Award. This Notification of Award and the provisions of this contract shall be binding on you, on your assignees, executors, administrators, sub-administrators and all those who have any interest pecuniary or otherwise in your concern.

Please convey your acceptance to this **Notification of Award** being sent in duplicate by appending your signatures and stamp on each page and return one copy as soon as possible but not later than Three (03) days from the date of issuance of this **Notification of Award**.

This is issued with the approval of Director General (Field Operations) North, NGC, Multan.



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*Director (FO) North
NGC Multan*

ACCEPTED

For and on Behalf of

**M/s. Bismillah Enterprises
Lahore**

(Seal)

For and on behalf of

NATIONAL GRID COMPANY OF
PAKISTAN LTD.

**Director Fields Operation
NGC Multan**

C.C: -

1. Executive Director (F.O) North, NGC, WAPDA House, Lahore
2. Director General (F.O) North NGC Multan.