



NATIONAL GRID COMPANY OF PAKISTAN LTD. (NGCP)

No. DFO/MA/4052-54

Date: 13 / 08 / 2026

Director (FO) North
NGC Multan

M/s. Al Hussain,
Lahore.

NOTIFICATION OF AWARD

Subject: **TENDER NO. CE-AM-NGC-MN-06-2025-26: ELECTRICAL WELDING OF TOWER NUT, BOLT & APPLICATION OF ANTI RUST PAINT UP TO 08 METER ON 500KV MULTAN-MUZAFFARGARH-II T/L UNDER THE CHIEF ENGINEER AM(N) GSO REGION MULTAN**

Dear Sir,

Reference: Your bid submitted dated 29/06/2026 against subject tender

We are pleased to inform you that the undersigned has accorded the approval for acceptance of your bid against the subject tender as per your quoted bid price amounting to Rs. 15,298,080/- (Rupees Fifteen Million Two Hundred Ninety-Eight Thousand and Eighty Only) inclusive of all Provincial Taxes (i.e. PST etc.) 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 Document No. CE-AM-NGC-MN-06-2025-26, 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and any deviation(s) or discrepancy(s) from the same stated or observed in your Bid or post-Bid correspondence stand withdrawn/rectified by you.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 Inclusive of PST (PKR)
1.	ELECTRICAL WELDING OF TOWER NUT, BOLT & APPLICATION OF ANTI RUST PAINT UP TO 08 METER ON 500KV MULTAN-MUZAFFARGARH-II TRANSMISSION LINE	As per Tender Book	15,298,080.00
Total Contract Price (PKR)			15,298,080.00/-
In Words: Rupees Fifteen Million Two Hundred Ninety-Eight Thousand and Eighty Only			

The scope of work under this letter of acceptance shall also include all such items which are not specially mentioned in the bidding documents and/or your bid but are necessary for successful, efficient, safe and reliable operation of work as detailed in the bidding documents unless otherwise specifically excluded in the Bidding Documents or in this letter of Acceptance.



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Documents Forming the Contract

Following documents will be deemed to form, be read and construed to be as per part of the Contract, in the descending order of precedence, that is to say: -

- a) The Contract Agreement;
- b) The Letter of Acceptance;
- c) The completed Form of Bid;
- d) Special Stipulations (Appendix-A to Bid);
- e) The Special Conditions of Contract;
- f) The General Conditions;
- g) The priced Bill of Quantities;
- h) The completed Appendices to Bid;
- i) The Specifications
- j) The Drawings

Time for Commencement

Within **14 days** from the date of receipt of the letter of acceptance.

Completion Period

90-days from the date of commencement/ date of handing over of site by concerned Senior Manager T/L (M) Division Multan.

Financing

The necessary funds will be provided by NGC.

Terms of Payment

Payment under the Contract shall be made in accordance with the provisions stipulated in bidding documents i.e.

100% payment of the Work done will be made upon submission of the following documents:

- i) original invoices in triplicate (having NTN) duly verified by concerned Project Engineer/Incharge.
- ii) Non-payment certificate to the effect that said payment has not been claimed/ received earlier.
- iii) Certificate issued by concerned Project Engineer/Incharge. that the Subject Tender work has been successfully completed.
- iv) Income Tax and other Taxes will be deducted at the time of payment.

Performance Security

The Contractor shall provide Performance Security to the Employer in the prescribed form attached in bidding document. The said Security shall be furnished or caused to be furnished by the Contractor within 14 days after the receipt of the Letter of Acceptance. The Performance Security



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shall be of an amount equal to **10% of the Contract Price** stated in the Letter of Acceptance as per relevant bidding document, section V Special Conditions of Contract, clause 10.1 & 10.4.

Defect Liability Period

365 days from the effective date of Taking Over Certificate issued by the Project Engineer/Incharge.

Liquidated Damages

0.05% for each day of delay in completion of the works subject to a maximum of **10% of Contract Price** stated in the Letter of Acceptance.

Retention Money

10% of the amount of Actual Contract Price/ interim payment certificate. The amount will be released after the expiry of Defect Liability Period.

Law Governing the Contract

The Contract shall be governed by the Laws of Islamic Republic of Pakistan.

Term & Conditions

- (i) The work shall be carried out strictly in accordance with design/drawing/specifications and as per special conditions as laid down in the bidding documents.
- (ii) The work will be carried out under the supervision of concerned Project Engineer/Incharge.
- (iii) Error/omissions in the BOQ deleted at any stage during the construction can be corrected by Engineer Incharge for which the contractor shall not be entitled for any claim.
- (iv) No escalation shall be allowed in any circumstances.
- (v) Watch & ward of the site shall be the sole responsibility of the Contractor, in case of theft of the material/equipment, contractor would be responsible to manage the material at his cost.

Please confirm your acceptance to this Notification of Award being sent in duplicate by appending your signatures and stamp at the space provided below on the left and by initialing each page with stamp and return 03 copies not later than **07-days from the date of issuance of the Notification of Award** so that formal contract agreement be signed.

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. Al Hussain
Lahore**

For and on behalf of

NATIONAL GRID COMPANY OF
PAKISTAN LTD.

(Seal)

**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.