



National Grid Company of Pakistan Limited (NGC)

(Formerly NTDC)

Manager/AM/NGCP/LHR/ 6631-35

Date: 16 /06/2026

MANAGER (Asset Management)

North CIRCLE NKLP LAHORE

M/s Mughal Trading Company
Shaheen Park, ring Road
Lahore

SUBJECT: Tender No. T-03/2025-26/Manager/NKLP

**PROCUREMENT OF MULTIPLE TYPES OF CLAMPS AND CONNECTORS OF
VARIOUS GRID STATIONS UNDER MANAGER, ASSET MANAGEMENT
(NORTH), NKLP, LAHORE**

NOTIFICATION OF AWARD / LETTER OF ACCEPTANCE

With reference to your bid submitted on 02.06.2026 on E-PADS, we are pleased to inform you that the Competent Authority has accorded the approval for acceptance of your bid against the subject tender as per your quoted bid price **amounting to Rs 38585404 /- (Rupees Thirty eight million, five hundred and eighty five thousand, four hundred four Only) inclusive of all Taxes (i.e. GST 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 of Tender No. **T-3/2025-26/Manager/NKLP**, 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and any deviation(s) or discrepancy(s) from the same stated or observed in your Bid or post-Bid correspondence stand withdrawn/rectified by you.

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

1. 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/ Notification of Award;
- 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 (if any)

2. Completion Period

60-days from the date of Acceptance of Notification of Award.

3. Financing

The necessary funds will be provided by NGC.



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4. Terms of Payment

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

- i) Original invoices in triplicate (having NTN) duly verified by concerned quarters showing the description of the Goods, quantity, unit price, and total amount.
- ii) Non-payment certificate to the effect that said payment has not been claimed / received earlier.
- iii) Original and four (04) copies of the Delivery Note/ Challan.
- iv) Original and four (04) copies of the Manufacturer's or Supplier's warranty certificate.
- v) Original and four (04) copies of the Packing List.
- vi) Inspection Certificates (IC) issued by nominated officer/ officers of NGC.
- vii) Certificate issued by concerned ASO NKLP that the material has been successfully delivered as per the scope/ requirement of bidding document.
- viii) GRN issued from concerned store/ quarter after receipt of material
- ix) Income Tax and other Taxes will be deducted at the time of payment.

Payment will be made in accordance with provisions of bidding document.

5. 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 shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance as per relevant bidding document, section II Instruction to Bidder Clause 43.1.

6. Delivery Site:

The Contractor/ supplier will deliver the material at A-Type Store, 220kV Grid Station NKLP Lahore on FCS Basis.

7. Liquidity 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.

8. Law Governing the Contract

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

9. Inspection

The supplied material will be checked as per approved requirement/ specifications by authorized an representative nominated by Manager (Asset Management) Lahore. Seven (7) days advance notice (in writing) shall have to be given to office of Manager (AM) North NGC Lahore by contractor/ supplier when the material against the order is ready for inspection. All reasonable facilities or followed by industry/trade in general shall have to be offered to the inspecting Officers by contractor at his own expense as per the provision of bidding documents.



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10. Warranty

The contractor/ supplier shall furnish Warranty Certificate, valid for 12 months from the date of the issuance of GRN from consignee store conforming exactly to the specifications laid down in the bidding document and are brand new and that in the event of the material being found defective or not conforming to the specifications/particulars governing the requirement, the contractor will be held responsible for all losses and that the defective material shall be substituted with the acceptable material within 30 days of being notified by the Purchaser of the occurrence of such defects at contractor's expenses and cost.

11. Term & Conditions

- (i) The Material will be supplied strictly in accordance with design/drawing/specifications and as per special conditions as laid down in the bidding documents.
- (ii) No escalation shall be allowed in any circumstances.

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 one copy not later than 07-days from the date of issuance of the Notification of Award so that formal contract agreement be signed.

Received and accepted
For and on behalf of

Signed for and on behalf of

M/s Mughal Trading Company
Shaheen Park, Ring
Lahore

Signature: [Signature]

Name: _____

Designation: _____

Date 16 June 2026

National Grid Company of Pakistan Limited
(NGC)

Signature: [Signature]

Name: **FIAZ KAREEM**

Designation: **Manager (AM) North**

Date 16 June 2026

C.C to:

1. General Manager (AM) North NGC, WAPDA House, Lahore.
2. Chief Engineer (AM) North NGC Lahore.
3. Dy. Manager 220kV Grid Station NGC NKLP Lahore
4. Dy. Manager (Corporate Accounts) AM North NGC, Lahore.