



QUETTA ELECTRIC SUPPLY COMPANY

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

P.O.NO 2056 / MMM/QESCO/T-2030/ 918-21 Dated 08 APR 2026

M/s Cable Tech Pvt Ltd,
Plot # 19, Near Grid Station ,
GT Road Chianwali ,
Gujranwala.

Subject:- PURCHASE OF ACSR DOG CONDUCTOR (T-2030)

- Ref:- 1. This office tender T-2030 opened on 17.02.2026
2. This office LOI No. MMM/QESCO/T-2030/770-71 dated 18.03.2026



The Competent Authority 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, WAPDA dated 12.8.84 (amended to date) and special conditions laid down in this Contract

1.(A) "DESCRIPTION OF STORES"

Sr. No	Name of Firm	Description	Specification	Qty KM	Rate FCS Excluding 18% G.S.T	
					Rate/ unit Rs.	Total Amount Rs.
i.	M/s Cable Tech Gujranwala	ASCR Dog Conductor	As per Specification No. P-63:2007 P:50:88 (Amended to-date)	128.013	520000.00	66,566,760.00
					18% G.S.T	11,982,016.80
					Grand Total	78,548,776.80

(Rs 78. 5487761Millions)

Manager (MM)
QESCO Quetta

**(B) SPECIAL CONDITIONS**

- i. The above cited prices on FCS basis.
- ii. The Inspection charges @ 0.5% of cost of material shall be deposited by you to the Account of C.E (MI) PPMC Lahore either lump sum or partially on inspection call basis.
- iii. The above cited price excluding sales Tax is firm and final.
- iv. The payment of Sales Tax @ 18% shall be made on production of Sales Tax return cum payment Challan. In case you pay lump sum sales tax for multi- goods production, you will also submit an affidavit on no judicial paper that the Challan includes the amount of Rs. _____ Sales Tax for supply of the quantities of material as per clause 1 A, to QESCO against P.O No. dated.
- v. The conductor shall confirm to PEPCO Specification No. **P-63:2007 / P:50:88** (amended to date).
- vi. Over and above normal inspection, the Chief Engineer Chief Engineer (MI) PPMC may carry out all type tests including the routine test one during the currency of P.O at RTL Faisalabad or any independent Laboratory approved by the Department.
- vii. QESCO reserves the right to increase / decrease the quantity up to 15% during the currency of the contract.
- viii. Performance bond/Bank Guarantee No. **HMB/LG/04/55/1500002/2026 dated 27.03.2026 Amounting to Rs.3,927,438.84** equal to 5% of total value of Purchase Order issued by the Habib Metropolitan Bank Ltd Muhafiz Town Branch Gujranwala valid up **24.07.2029** has been obtained & duly verified by the concerned bank vide letter No. **Nil dated 07.04.2026**. The same shall be valid for 18 months from the date of completion of total supply.

2. **SPECIFICATIONS** PPMC former PEPCO Specification
P-63:2007 / P:50:88(amended to date)

3. **TERMS OF DELIVERY** **Free Delivery at consignee Store i.e Regional Store QESCO Quetta.**

4. **DELIVERY PERIOD**

- i 50% supply within 01 to 60 days from the date of issue of Purchase Order.
- ii. Remaining 50% supply within 61 to 120 days from the date of issue of Purchase Order.

PART SUPPLY / PART PAYMENT ALLOWED.

Delivery period is the essence of the Contract and delivery must be completed not later than the dates specified. The terms "Delivery Date" shall mean the date of first day of inspection or 15-days of inspection call which ever is earlier, shall be reckoned as date of delivery of store to consignee provided to goods for accepted for supply have been delivered within 20-days of issue of inspection certificate subject to the conditions that the supplier / manufacturer offer the material for inspection at least 15-days prior to the due date and offer is not rejected due to being a fake call or material not conforming to the specification.

5. **INSPECTION**

Inspection of the material will be carried out at your works by C.E (MI) PPMC Lahore & CEO QESCO or their authorized representatives . Notice in writing shall have to be given to the Inspecting Officer by you when the store against the order is ready for Inspection. All reasonable facilities as provided in the specifications or followed by the Industry or Trade in General shall have to be afforded to the Inspecting Officer by you at your expense for carrying out Inspection.


Manager (MM)
QESCO Quetta

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6. PAYMENT

I. This purchase order is financed out of allocated budget **03 x 11 KV Feeders in respect of Mangi Dam project**. Payment will be made by Finance Director QESCO, Quetta on production of your bill for payment duly supported by:-

- i. Bill in triplicate for supplies.
- ii. Delivery challan and GRN duly stamped and signed by the Regional Store Manager Sh. Manda Quetta.
- iii. Warranty certificate
- iv. Confirmation of Manager (MM) QESCO about acceptance of Performance Bond in case of the first claim only.
- v. Inspection Certificate issued by Chief Engineer (MI) PPMC Lahore or authorized representative.

II. The payment of sales tax shall be made by Finance Director QESCO Quetta on production of sales tax return cum payment Challan. In case of manufacturer who pay lump sum sales tax, they shall also submit an affidavit on non-judicial paper that the Challan includes the amount of Rs. _____ of sales tax for supply of the mentioned items.

PART SUPPLY / PART PAYMENT ALLOWED.

7. **CONSIGNEE** Free Delivery at consignee Store i.e. Regional Store QESCO Quetta.

8. **SALES TAX & OTHER GOVERNMENT DUTIES**
The prices include the present duties and taxes. In case however the present duties and taxes are increased or new taxes/ duties are imposed by the Govt. during the currency of the contract, the same will be paid extra on production of documentary/ evidence. In case of decrease in duties /taxes by Govt. the price will be decreased accordingly.

9. **WARRANTY**
You will furnish a Warranty Certificate, certifying that the goods supplied conform 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 the Specifications/ Particulars governing supply at the time of delivery and for a period of **36 months** from the date of completion of supply, you will be held responsible for all losses and that the unacceptable goods shall be substituted with the acceptable goods at your expense and cost.

10. **FORCE MAJEURE**
The right of QESCO to terminate the Contract, or to claim penalty or liquidated damages shall be subject to the following circumstances, provided as a result of all or any of these events their has been delay in the Performance of the Contract by the Manufacturer or Supplier, or the Contract has become incapable of being performed:-

- i. Act of God ;
- ii. Act of State, War or any Act of the Enemy ;
- iii. Lock outs, Riots or Civil Commotion ;
- iv. Injection granted by a Court of Competent jurisdiction not resulting from any fault of the Manufacturer or suppliers ;


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- v. Restriction imposed by the Government on the import of any material relating to the manufacture of goods;
- vi. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer;
- vii. Port delays due to bunker age or lighter age ;
- viii. Divisions of supplies by the Carrier without any fault or knowledge of the manufacturer or supplier.

Provided further that the Manufacturer or supplier has given notice to QESCO within 14 days of the happening of any such event.



11 FAILURE AND TERMINATION

- (A) If you fail to deliver the stores or any consignment thereof within the specified delivery period, the purchaser shall be entitled at his option either.
 - (I) To recover from you liquidated damages levied at the rate of two percent (2%) per month or a fraction, thereof subject to a maximum of ten percent (10%) of the Contract price, except :
 - a) Where un- delivered stores hold up the use of other stores, liquidated damages shall be levied on the total value of the contract.
 - b) The recovery of liquidated damages mentioned above can be effected from any payment due to you from any unit of PEPCO / DISCOS or
 - (II) To purchase from elsewhere without notice to you at your risk and cost, the stores not delivered, without cancelling the contract in respect of the consignment not yet due for delivery.
 - (III) To cancel the contract at your risk and cost.
- 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 the account, but you shall not be entitled to any gain on repurchase made against the supply order.
- (B) If during the course of execution of contract, you are black- listed by PEPCO / 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 or rights.

NOTE :-

While determining liquidated damages the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on the account : -

- I) Delay on the part of the Contractor in the arrangement of raw materials.
- II) Defect or failure occurring to any machinery or equipment installed at the contractor works during the currency of the contract.


Manager (MM)
QESCO Quetta

P.O. No. 2056Dated 08 APR 202012 RESPONSIBILITY FOR EXECUTING THE CONTRACT

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

13 INSPECTION AND REJECTION

- i. The inspecting officer may reject a part or the whole of the consignment tendered for inspection, if after inspection such portion thereof as he may decide on 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 Purchaser you may submit stores in replacement of these reject but re-submission will not mean extension of delivery period ;
- iv. 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 Authority thereby incurs.

14. PACKING

You will be responsible for packing the store suitable for transit by Rail/Road so as to ensure their being free from loss or damage on arrival at destination. The packing of the stores shall be done by and at your expense in accordance with the standard specifications governing such packing. In case there are no standard specifications, goods will be packed according to the trade practice to ensure safe receipt at destination.

15. FORFEITURE OF SECURITY BOND/GUARANTEE (PERFORMANCE BOND)

The contracting officer will have the right to forfeit the security Bond / Guarantee (Performance bond).

(A) If the Contractor:-

- i. Fail to supply the goods within the time specified ;
- ii. Commits any breach of contract ;
- iii. Fails to account for the Import License issued on account of the purchaser ;
- iv. fails to account for the raw material secured by the contractor against any License or permit issued on account of the Contracting officer ;
- v. fails to return drawings, design or any material belonging to the Contracting officer which was to be returned in good condition to the Contracting officer after the successful termination of the contract.


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- (B) For other reasons specified in the Purchase Order by the contracting officer for forfeiting the Security deposit.

If the forfeiture of the security deposit does not compensate the contracting officer for losses suffered due to non delivery or breach of contract for any other reasons, the Contracting Officer will have the right to forfeit other security deposits or to recover the same from any other security deposit made in favour of any other unit of PEPCO or from any money due to the Contractor from any unit of PEPCO.

16 LAWS GOVERNING THE CONTRACT

The contract shall be governed by the Laws of Pakistan as amended from time to time.

17. Subject to the above conditions, a binding contract has been concluded with the issuance of this PO 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.
18. Please acknowledge receipt in token of acceptance at the earliest, but not later than 7 days from the date of issue of this purchase order.
19. This issues with the approval of CEO QESCO.



**MANAGER (MM)
QESCO QUETTA**

Copy forwarded for information & necessary action to the:-

1. The Chief Engineer (MI) PPMC Shahra e Quaid e Azam WAPDA House Lahore.
2. The Finance Director QESCO, Quetta
3. The Regional Store Manager QESCO Quetta.