NATIONAL GRID COMPANY OF PAKISTAN (NGCP)
(FORMERLY NTDC)

CONTRACT AGREEMENT

CONTRACT NO. MNGR (O&M) HVDC LHR-05-2026
DATED 05.08.2026

Procurement of Tools & Plants (T&P) and Measuring Instruments For Operation & Maintenance of ±660 KV HVDC Matiari-Lahore T/Line Project under HVDC NGC's Department (Phase-I)

MANAGER (O&M) HVDC NGCP NORTH LAHORE

WITH

M/S FAST ASSOCIATES (PVT.) LTD., ISLAMABAD

CONTENTS

CONTRACT AGREEMENT

FORM OF CONTRACT AGREEMENT

The AGREEMENT made the 05th day of August, 2026 between the Employer is: **Manager (O&M) HVDC NGCP NORTH Lahore** of **National Grid Company of Pakistan (NGC)** (herein after "the Employer") of the one part, and **M/S Fast Associates (Pvt.) Ltd., Islamabad** (hereinafter "The Bidder/Contractor"), of the other part:

WHEREAS the Employer invited the bids for certain Works, viz., **Tender No. MNGR (O&M) HVDC LHR-05-2026 For the Procurement of Tools & Plants (T&P) and Measuring Instruments for the Operation & Maintenance of ±660 KV HVDC T/Line Project (Phase-I)** should be executed by the Supplier/Bidder and has accepted a bid by the bidder for the Execution and Completion of the work of Procurement of Tools & Plants (T&P) and Measuring Instruments in the sum of **Rs. 35,567,442/- (including 18% GST) (Thirty Five Million Five Hundred and Sixty Seven Thousand Four Hundred and Forty Two Rupees Only) (hereinafter "the Contract Price").**

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz,:

(a) The Contract Agreement
(b) The Employer's Notification of Award
(c) Letter of Acceptance
(d) Letter of Bid (Technical and Financial)
(e) Price Schedule of Goods
(g) The Special Conditions of Contract.
(h) The General Conditions of Contract.
(i) Performance Guarantee duly accepted.
(j) Technical Specifications
(k) Bidding Document
(l) Black Listing SOP
(j) Other Documents

This document shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.

3. In consideration of payments to be made by the Employer to the Bidder/Contractor as indicated in this Agreement, the Bidder/Contractor hereby covenants with the Employer to complete the Supply of Tools & Plants (T&P) and Measuring Instrument for O&M of HVDC T/Line Project (Phase-I) and to remedy defects therein conformity in all respects with the provisions of Contract.

4. The Employer hereby covenants to pay the Contractor/Bidder in consideration of the Supply of T&P and Measuring Instruments and the remedying of defects therein at the cost

beard by contractor, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In WITNESS whereof parties hereto have caused this Agreement to be executed in accordance with the Laws of **Islamic Republic of Pakistan** on the day, month and year indicated above.

Signature of the Contractor	**Signature of Employer on behalf of NGC (Formerly NTDC)**
(Sign & Seal) 05/08/2026	(Sign & Seal)
M/s Fast Associates (Pvt.) Ltd., Islamabad	Manager (O&M) HVDC NGCP North Lahore
Signed, Sealed and Delivered in the presence of:	
Witness: Umer Farooq	Witness: Noman Abdul Khalid
(Name Title and Address)	(Name Title and Address) 05/8/26

NOTIFICATION OF AWARD

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

Date: 01 August, 2026

FAST/NGCP/T&P/34/26

Manager (O&M) HVDC NTDC LHR
Diary No. 747
Dated 03-08-2026

To,

Manager (O&M),

HVDC NGCP North,

National Grid Company of Pakistan Limited (NGC),

Lahore.

Subject: **Acceptance of Notification of Award Procurement of Tools & Plants (T&P) and Measuring Instruments for the Operation & Maintenance of 660 KV HVDC T/Line Project (Phase-I). (Tender No. MNGR HVDC LHR-05-2026)**

Dear Sir,

With reference to your **Letter No. MNGR (O&M)/HVDC/NGCP/LHR/941-43 Dated: 30 July, 2026**, we acknowledge receipt of your **Notification of Award** regarding the procurement of Tools & Plants (T&P) and Measuring Instruments for the Operation & Maintenance of HVDC T/Line Project (Phase-I).

We hereby confirm our acceptance of the Notification of Award and assure full compliance with the terms and conditions mentioned.

Yours faithfully,

For and on behalf of

FAST Associates (Pvt.) Ltd

D.M(T)/A.M(T)

3/8/2026

Manager (O&M) HVDC NGCP North Lahore
NGCP

National Grid Company of Pakistan Limited (NGC)

OFFICE OF THE MANAGER (O&M)
HVDC NGC NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGC/LHR/941-43

Date: 30 /07 /2026

M/s.Fast Associates (Pvt.) Ltd.,
Office No. A-11,First Floor Masood Arcade,
Main IJP Road, Islamabad.

NOTIFICATION OF AWARD

SUBJECT: **NOTIFICATION OF AWARD AGAINST THE TENDER NO. MNGR (O&M) HVDC LHR-05-2026 FOR THE PROCUREMENT OF TOOLS & PLANTS (T&P) AND MEASURING INSTRUMENTS FOR THE INSPETION OF ±660 KV HVDC T/LINE PROJECT (PHASE-I).**

With reference to your Letter No. FAST/NGCP/T&P/NGCP/001/2026 dated 27/07/2026 vide which you have conveyed your acceptance against the Letter of Acceptance issued by this office Letter No. MNGR (O&M)/HVDC/NGCP/LHR/882-84 dated 21/07/2026 and submitted the required 10% Performance Security, we are pleased to inform you that NGC has accepted your offer/bid for the supply of Tools & Plants (T&P) and Measuring Instruments for the Inspection of ±660 KV HVDC T/Line Project (Phase-I) in the quantities mentioned in the BOQ annexed at **Annexure-I** at the evaluated contract price of Rs. 35,567,442/- (Thirty Five Million Five Hundred Sixty Seven Thousand Four Hundred and Forty Two Rupees Only) including 18% of GST 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. MNGR (O&M) HVDC LHR-05-2026 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. **TERMS OF PAYMENT**

In accordance with Section-VIII "Special Conditions of the Contract" Clause No. 33 and GCC Clause No. 19 as amended of and supplemented to Clauses in GCC, the 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 quarter concerned.
ii. Non-payment certificate to the effect that said payment has not been claimed/ received earlier.

National Grid Company of Pakistan Limited (NGC)

OFFICE OF THE MANAGER (O&M)
HVDC NGC NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGC/LHR/ 941-43 Date: 30 / 07 /2026

iii. Completion certificate issued by concerned quarters that the material/ goods has been successfully delivered.
iv. Income Tax and other Taxes will be deducted at the time of payment.
v. GRN issued by the Procuring Agency.
vi. Inspection Certificate (IC).

2. DELIVERY SCHEDULE

As per Section-III " Bid Data Sheet" BDS Clause No. 1 and ITB Clause No. 1.1 as amended of and supplemented to Clauses in ITB, the *Delivery Period of goods shall be 120 days* from the date of issuance of this Notification of Award or signing of the Contract Agreement.

3. LIQUIDATED DAMAGES

Applicable percentage of Liquidated Damages is 0.1% for each day of delay in completion of the work subject to a maximum of 10% of Contract Price stated in the "Letter of Acceptance" or mentioned above in this Notification of Award as per Section VIII "Special Conditions of Contract" Clause. No. 39 and GCC Clause No. 26.1 as amended of and supplemented to Clauses in GCC.

4. PERFORMANCE SECURITY

M/s. Fast Associates (Pvt.) Ltd. has submitted the Performance Security bearing No. EWI/CA/PB-0000164/07/2026 having effective date 23/07/2026 as per Clause No .43.1 of Section-II "Instruction to Bidders", Clause Nos. 60 & 61 of Section-III "Bid Data Sheet" and Section-VIII " Special Conditions of Contract" SCC Clause No. 15 & 16 and GCC Clause 10.1 & 10.3 (a) as amended of and supplemented to Clauses in GCC.

5. BASIS FOR SUPPLY OF MATERIAL

The technical documentation/data to be submitted by the lowest evaluated responsive bidder, approved & accepted by the Procuring Agency, shall constitute the reference standard for the supply of material after award of contract.

National Grid Company of Pakistan Limited (NGC)

OFFICE OF THE MANAGER (O&M)
HVDC NGC NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGC/LHR/ 941-43

Date: 30/07/2026

6. **INSPECTION/TESTING**

i. As per Section VIII, "Special Conditions of Contract" SCC Clause No. 18, 19, 20 and 21 (a & b), *Supplier* shall arrange the Pre-delivery Inspection of the offered material in accordance with the provisions of the Bidding Document within the bid quoted price and stipulated delivery schedule.

ii. The pre-delivery inspection shall be carried out at your works and will be witnessed by two (2) authorized representatives/inspectors to be nominated by *Engineer*. In this connection, all expenses shall be borne by *Supplier* in accordance with the Bidding Document.

iii. *Supplier* 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, Schedule of approved Technical Data along with relevant specifications/standards etc. are available at the Supplier's work place before the material is offered for inspection.

7. **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: MNGR (O&M) HVDC LHR-05-2026.

8. **FORMATION OF CONTRACT**

This Notification of Award and its acceptance by the firm will constitute the formation of the Contract, binding the Employer/ Procuring Agency and the Contractor/Supplier till signing of the formal Contract Agreement.

Manager (O&M) HVDC NGC North Lahore
NGCP

National Grid Company of Pakistan Limited (NGC)

OFFICE OF THE MANAGER (O&M)
HVDC NGC NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGC/LHR/ 941-43

Date: 30 / 07 /2026

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 within 07 days from the date of issuance of this Notification of Award.

ACCEPTED

For and On Behalf of
M/s. Fast Associates (Pvt.) Ltd.,
Islamabad

Name: Ishtiaq Ahmed Main

Signature:

Seal:

Date: 01-08-2026

For and On Behalf of
National Grid Company of Pakistan (NGC)

(Amir Sattar)
Manager (O&M) HVDC NGC North Lahore

Signature:

Seal: Manager (O&M) HVDC NTDC, Lahore

Date: 30/7/26

CC:
1 Chief Engineer (O&M) HVDC NGC North, 615 WAPDA House, Lahore.
2 Assistant Manager (C.A) o/o Manger (O&M) HVDC NGC North Lahore.
M/R File

Sr. No.	Item Name /Description	Unit	Total Quantity	Unit Rate	Total
1	Axe	Nos	50	4,800	240,000
2	Hand Saw (Motorized)	Nos	50	36,390	1,819,500
3	Hammer (Heavy Duty)	Nos	25	9,000	225,000
4	Circular Pole Saw	Set	25	74,800	1,870,000
5	Lightweight Chainsaw	Set	25	90,000	2,250,000
6	Shovel	Nos	25	7,500	187,500
7	High Strength Foldable Ladder, upto 20ft	Nos	10	46,600	466,000
8	Electrician T&P Tool Kit	Set	5	32,000	160,000
9	Socket Set with handle and complete Dye Set for (M16, M20, M24) N/Bolts	Set	10	40,000	400,000
10	Tomi 16 inch	Nos	20	4,370	87,400
11	Tomi 30 inch	Nos	20	5,600	112,000
12	Spanner Set for (M16, M20, M24) N/Bolts	Set	10	17,000	170,000
13	Adjustable Wrench 18 inch	Nos	10	5,500	55,000
14	Electric Hand Drill Machine with drill bits 4-6mm	Nos	8	26,000	208,000
15	Magnetic Drill Machine (Electric) with Drill Bits 17.5, 21.5, 25.5mm (Dormer), (Upright/Bench-wise)	Nos	5	238,000	1,190,000
16	Grinders Portable, with cutting and Grinding discs	Nos	5	51,000	255,000
17	ZRC Cooled Zinc Spray Cans	Nos	100	9,000	900,000
18	Torque Wrench with accessories. For torquing upto 300Nm	Nos	5	89,000	445,000
19	Heavy Duty Extension Lead with 1-phase and 3-phase supply, Copper Wire, Waterproof Sockets	Nos	5	32,600	163,000
20	Portable Explosion Proof Lamps	Nos	15	19,000	285,000
21	Portable Torch (high beam), Long Battery Life, Rechargeable	Nos	15	14,600	219,000
22	Torch Hats, Rechargeable	Nos	25	15,000	375,000

Manager (O&M) HVDC NGCP North Lahore

23	Portable Grounding Set with C-Type Clamp & 15 meter tin plated copper braded Lead	Set	5	524,000	2,620,000
24	Measuring Tape, 100m, Fiberglass	Nos	15	8,000	120,000
25	Measuring Tape, 10m, Steel	Nos	15	3,500	52,500
26	Vernier Caliper, 200mm, Digital.	Nos	10	19,400	194,000
27	Infrared Thermometer	Set	10	23,000	230,000
28	Coating Thickness Meter	Set	5	77,000	385,000
29	Portable Laser Rangefinder	Set	10	106,000	1,060,000
30	Hygrometer, Digital	Set	2	8,000	16,000
31	Clamp-on Multimeter	Nos	10	98,000	980,000
32	Clamp-on Ground Resistance Meter	Nos	2	2,495,600	4,991,200
33	Live Line Detectors / Induction Zone Detectors	Pair	5	618,900	3,094,500
34	Metal Detector	Nos	2	123,800	247,600
35	Binoculars	Nos	20	203,435	4,068,700
Total IN PKR=					30,141,900
18% GST=					5,425,542
Grand Total in PKR=					35,567,442

Manager (O&M) HVDC NGCP North Lahore
NGCP

LETTER OF ACCEPTANCE

National Grid Company of Pakistan Limited (NGC)
(Formerly NTDC)

OFFICE OF THE MANAGER (O&M)

HVDC NGCP NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGCP/LHR/ 882 -84 Date: 21 / 07 /2026

M/s.Fast Associates (Pvt.) Ltd.,
Office No. A-11,First Floor Masood Arcade,
Main IJP Road, Islamabad.

LETTER OF ACCEPTANCE

SUBJECT: **PROCUREMENT OF TOOLS & PLANTS (T&P) AND MEASURING INSTRUMENTS FOR OPERATION& MAINTENANCE OF ±660 KV HVDC T/LINE PROJECT (PHASE-I) (TENDER NO. MNGR HVDC LHR-05-2026)**

Ref: **Bid Submitted against** Tender No. MNGR (O&M) HVDC LHR-05-2026 Dated: 29.06.2026

With reference to your bid submitted against reference tender, your offer seems acceptable as per the Evaluation Report(s). It is, therefore advised to submit your acceptance against subject tender as per your evaluated **bid price of PKR 35,567,442 /- (including 18% G.S.T) (Thirty Five Million Five Hundred And Sixty Seven Thousand Four Hundred and Forty Two Rupees only including 18%G.S.T)** and submit **10% Performance Security** against above said price within 14 days after the receipt of this letter as per **Clause No .43.1** and **43.2** of **Section-II "Instruction to Bidders"**, as amended of **and supplements to ITB in Section-III "Bid Data Sheet"** Clause No.60 & 61 and **Clause No. 10.1 & 10.3 (a)** of **Section-VIII "Special Conditions of Contract"** of the bidding document.

(Amir Sattar)
Manager (O&M) HVDC NGCP
North Lahore

CC:

1. Chief Engineer (O&M) HVDC NGCP North,615 WAPDA House Lahore.
2. Assistant Manager (C.A) o/o Manager (O&M) HVDC NGCP North Lahore.
- Master File.

Manager (O&M) HVDC NGCP North Lahore

LETTER OF BID
(TECHNICAL AND FINANCIAL)

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

FORM 1A

LETTER OF BID – TECHNICAL PROPOSAL

Date:29th June,2026

Bid for Contract No: **MNGR (O&M) HVDC LHR-05-2026**

To Manager (O&M) HVDC NGC North,
214, Westwood Society Thokar Niaz Baig, Lahore.

Gentleman,

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: NIL

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery and Completion Schedule, the Goods as stated below on ....[FCS] basis

FCS

[Bidder to delete item(s) not quoted in its Bid]

(c) We undertake that the Bid Security and Schedules, Form-2B & 2C as per requirements of the Bidding Documents are enclosed with the Price Bid.

(d) Our Bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(e) If our Bid is accepted, we commit to submit a Performance Security for the due performance of the Contract;

(f) We understand that our Bid (Technical Bid & Price Bid), together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

(g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries: PAKISTAN

Manager (O&M) HVDC NGCP North Lahore
NGCP

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

(h) We are not participating as Bidders, in more than one Bid in this bidding process in accordance with the Bidding Documents;

(i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible/black listed by NTDC/WAPDA/DISCOs/any Government/Public department/Donor Agencies at the time of submission of bids;

(j) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
None			

(If none has been paid or is to be paid, indicate "none.")

(k) We agree to permit the Procuring Agency or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Procuring Agency.

(l) We understand that the Forms as per clause BDS-20 attached hereto form part of this Technical Bid.

Name: **Syed Zeeshan Ul Hassan Gillani**

In the capacity: Manager Contract

Duly authorized to sign the Bid for and on behalf of Fast Associates (Pvt.) Ltd.

Gillani

Date: **29th of June 2026**

Witness:

Name: Tanveer Anjum

Signature: Tanveer

Address: 1079. Mustafa Town

HVDC NGCP North Lahore
Manager (O&M)
NGCP

FAST ASSOCIATES (PVT.) LTD
Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

FORM 1B

LETTER OF BID - FINANCIAL PROPOSAL

Date: 29th June, 2026

Bid for Contract Tender No: **MNGR (O&M) HVDC LHR-05-2026**

To:

Manager (O&M) HVDC NGC North,
214, Westwood Society Thokar Niaz Baig, Lahore.

Gentleman,

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: **NIL**;

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery and Completion Schedule, the Goods as stated below on .... [ECS] basis

ECS

[Bidder to delete items not quoted in its Bid]

(c) The total price of our Bid, excluding any discounts offered in item (d) below is:

Pak Rupees *(amount in words)*: **Thirty Five Million Five Hundred and Sixty Seven Thousand Four Hundred and Forty Two Rupees Only** ________ (amount in figures): **Rs. 35,567,442/-**

(d) The discounts, cross discounts offered and the methodology for their application are:

NIL

(e) Our Bid shall be valid for a period of **120** days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(f) If our Bid is accepted, we commit to submit a Performance Security for the due performance of the Contract;

Manager (O&M) HVDC NGCP North Lahore NGCP

Gillani

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

(g) We understand that our Bid (Technical Bid & Price Bid), together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

(h) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(i) We agree to permit the Procuring Agency or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Procuring Agency.

(j) We understand that the Forms as per clause BDS-20 attached hereto form part of this Bid.

Gillani

Name: Syed Zeeshan Ul Hassan Gillani

In the capacity: Manager Contract

Duly authorized to sign the Bid for and on behalf of Fast Associates (Pvt.) Ltd.

Date: 29th of June 2026

Witness:

Name: Tanveer Anjum

Signature: Tanveer

Address: 1011. Mustafa Town, Lhr.

13/7/2026

13/7/26

13/7/26

13/7/2026

Manager (O&M) HVDC NGCP North Lahore
NGCP

PRICE SCHEDULE FOR GOODS

FORM 2B & 2C

PRICE SCHEDULE FOR TENDER NO. MNGR (O&M) HVDC LHR-05-2026

Sr. #.	Description of Items	Unit	Quantity	Unit Rate	Total In Pkr
1	Axe	Nos	50	4,800	240000
2	Hand Saw (Motorized)	Nos	50	36,390	1819500
3	Hammer (Heavy Duty)	Nos	25	9,000	225000
4	Circular Pole Saw	Set	25	74,800	1870000
5	Lightweight Chainsaw	Set	25	90,000	2250000
6	Shovel	Nos	25	7,500	187500
7	High Strength Foldable Ladder, upto 16ft	Nos	10	46,600	466000
8	Electrician T&P Tool Kit	Set	5	32,000	160000
9	Socket Set with handle and complete Dye Set for (M16, M20, M24) N Bolts	Set	10	40,000	400000
10	Tomi 16 inch	Nos	20	4,370	87400
11	Tomi 30 inch	Nos	20	5,600	112000
12	Spanner Set for M16, M20, M24) N	Set	10	17,000	170000
13	Adjustable Wrench 18 inch	Nos	10	5,500	55000
14	Electric Hand Drill Machine with d	Nos	8	26,000	208000
15	Magnetic Drill Machine (Electric) with Drill Bits 17.5, 21.5, 25.5mm (Dometers, Upright Bench-wise)	Nos	5	238,000	1190000
16	DeWalt Grinders Portable, with cut	Nos	5	51,000	255000
17	ZRC Cooled Zinc Spray Cans	Nos	100	9,000	900000
18	Torque Wrench with accessories, F	Nos	5	89,000	445000
19	Heavy Duty Extension Lead with 1-phase and 3-phase supply, Copper Wire, 100ft, Waterproof Sockets	Nos	5	32,600	163000
20	Portable Explosion Proof Lamps	Nos	15	19,000	285000
21	Portable Torch (high beam), Long	Nos	15	14,600	219000
22	Torch Hats, Rechargeable	Nos	25	15,000	375000
23	Portable Grounding Set with C-Type Clamp & 15 meter tin plated copper braded Lead	Set	5	524,000	2620000
24	Measuring Tape, 100m, Fiberglass	Nos	15	8,000	120000
25	Measuring Tape, 10m, Steel	Nos	15	3,500	52500
26	Vernier Caliper, 200mm, Digital.	Nos	10	19,400	194000
27	Infrared Thermometer	Set	10	23,000	230000

13/7/26

13/7/2026 13/7/26

13/7/26

Manager (O&M) HVDC NGCP North Lahore NGCP

Gillani

28	Coating Thickness Meter	Set	5	77,000	385000
29	Portable Laser Rangefinder	Set	10	106,000	1060000
30	Hygrometer, Digital	Set	2	8,000	16000
31	Clamp-on Multimeter	Nos	10	98,000	980000
32	Clamp-on Ground Resistance Meter	Nos	2	2,495,600	4991200
33	Live Line Detectors / Induction Zone Detectors	Pair	5	618,900	3094500
34	Metal Detector	Nos	2	123,800	247600
35	Binoculars	Nos	20	203,435	4068700
Total IN PKR=					**30141900**
18% GST=					**5425542**
Grand Total in PKR=					**35567442**

13/07/26

7/13/2026

Gillani

13/7/26

13/7/2026.

Manager (O&M) HVDC NGCP North Lahore
NGCP
★★★★★

SPECIAL CONDITIONS OF CONTRACT

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
	Definitions (GCC 1)	
1.	1.1 (k)	The Procuring Agency is: **National Grid Company (NGC) (Formerly NTDC)** represented by **Manager (O&M) HVDC NGC NORTH,** **214 Westwood Colony, Thokar Niaz Baig,** **Lahore** **Postal Code: 54000** **Telephone: +92-335-7403377** **E-mail address:** **managero&mhvdclhr**@ntdc.com.pk
2.	1.1(j)	The Supplier is: [*Name and address*]
3.	1.1(q)	The Title of the subject procurement or The Project is: **Procurement of Tools & Plants (T&P) and Measuring Instruments For Operation & Maintenance of ±660 KV HVDC Matiari-Lahore T/Line Project under HVDC NGC's Department (Phase-I)**
4	1.1 (y)	The definition is inserted after 1.1 (x) __**The Engineer**__ is **Manager (O&M) HVDC NGC North Lahore**, 214-Westwood Society Thokar Niaz Baig , Lahore, Pakistan or any other Competent Person appointed by the Procuring Agency and notified to the Supplier, to act in replacement of the Engineer. Provided always that except in cases of professional misconduct, the outgoing Engineer is to formulate his certifications/recommendations in relation to all outstanding matters, disputes and claims relating to the execution of the Contract during his tenure.
5	1.1 (z)	The terms "Supplier" and "Contractor" are synonymous.

Manager (O&M) HVDC NGC North Lahore NGCP

6	1.1 (aa)	The terms "Purchaser", "Procuring Agency" and "Employer" are synonymous.
7	1.1 (ab)	The terms "Works", "Equipment" and "Goods are synonymous.
8	1.1 (ac)	"Subcontractor" means any natural person, private or government entity or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied is subcontracted by the Supplier.
	Application and Interpretation (GCC 2)	
9	2.2	Add the following at the end of Clause-2.2 (a) **The Entire Agreement** The Contract constitutes the entire agreement between the Procuring Agency and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract. (b) **Incoterms** The meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms. i. FCS and other similar terms, shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce at the date of the Invitation for Bids or as specified in the GCC. (c) **Amendment** No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto. (d) **Nonwaiver** i. Subject to Sub-Clause 2.2(c)(ii) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract

Manager (O&M) HVDC NGCP North Lahore NGCP

		operate as waiver of any subsequent or continuing breach of Contract. ii. Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived. **(c) Severability** If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
10	2.3	Delete Clause-2.3 and replace it with the following: The documents forming the Contract shall be interpreted in the following order of priority: (1) Form of Contract, (2) Letter of Acceptance, (3) Priced Schedules of Prices submitted by the Supplier; (4) Special Conditions of Contract, (5) General Conditions of Contract, (6) Form No. 4 to 13; (7) Specifications: Technical Provisions; (8) Specifications: Special Provisions; (9) Contractor's Bid, and (10) Any other item
	Conditions Precedent (GCC 3)	
11	3.1 (b)	Shall not be applicable.
	Governing Language (GCC 4)	
12	4.1	The Governing Language shall be: English Add the following at the end of Clause GCC 4.1 Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the SCC, in which case, for purposes of interpretation of the Contract, this translation shall govern.
13	4.2	The following new sub-clause added after 4.1

Manager (O&M) HVDC NGCP North Lahore NGCP

		The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.
	Applicable Law (GCC 5)	
14	5.1	The Applicable Law shall be: Laws of the Islamic Republic of Pakistan.
	Performance Security (or guarantee) (GCC 10)	
15	10.1	The Supplier shall provide a Performance Security of 10% of the Contract Price denominated in the Pak Rupees of the Contract within fourteen (14) days after receipt of Letter of Acceptance.
16	10.3(a)	The cost of complying with the requirements of this Sub-Clause shall be borne by the Supplier.
17.	10.4	After delivery and acceptance of the Goods, Hundred percent (100%) of the Performance Security (or guarantee) shall be withheld to cover the Supplier's warranty obligations in accordance with **GCC Clause 18.2 and SCC Clause-32.**
	Inspections and Tests (GCC 11)	
18.	11.1	Testing & Inspection prior to transportation of Goods will be carried out in accordance with Provisions of the specification(s). The Goods shall be subjected to the tests (visually and dimensional) as described in the Specifications. The Supplier shall provide free of charge all such assistance, instruments, machines, labor and materials as are normally required for carrying out such tests. All reasonable facilities as provided in the specifications or followed by Trade & Industry in general shall have to be offered to the Inspecting officers, by the Supplier at its own expense for carrying out Testing and Inspection.
19	11.2	Testing & Inspection prior to transportation of Goods will be carried out in accordance with Provisions of the specification(s).
20	11.5	Add the following sub-clause-11.5 (a) Cost of performing as well as witnessing of tests by the Inspectors during pre-shipment local inspection shall be borne by the Supplier if such tests are clearly intended by or provided for in the specifications. Witnessing of the tests will cover the expenses of two representatives/inspectors of Procuring Agency and Engineer including air ticket from Lahore, Pakistan to the place or places of

Manager (O&M) HVDC NGCP North Lahore

		inspections, boarding & lodging in any A class accommodation, local transportation and daily allowance (including travel time) of Rs. 10,000 /- to ach inspector per day to meet other expenses. The said payment will be made to the inspectors before issuance of test report/Inspection Certificate (IC).
21	11.6	Add the following sub-clause-11.6 (a) When the Goods are ready for inspection the Supplier shall give a notice in writing of at least one (01) month in advance for local inspection to the Engineer/Inspectors for witnessing such tests with date, time and place. (b) The Procuring Agency will convey the nomination of inspectors within 22 days after receiving inspection call from the Supplier/Contractor. (c) The inspectors shall provide the copies of valid passport and other relevant information within 05 days to the Supplier/Contractor. (d) The Supplier/Contractor shall arrange an Invitation Letter and other relevant documents within 07 days after receipt of the nomination and copies of passport of nominated inspectors for arrangement of Visa. (e) The Visa shall be immediately applied. The delay in issuance of Visa beyond three weeks by embassy shall not be considered on part of Supplier/Contractor. However, delay due to missing information/documents on part of the Supplier/Contractor shall not be compensated. (f) The inspectors shall proceed immediately for inspection within a week's time after issuance of Visa. Any delay in arrangements on part of the Supplier/Contractor shall not be compensated. (g) The inspectors shall submit their report and inspection certificate within 7 days of the inspection. (h) The supplier / contractor shall be responsible to ship / deliver the material within the validity period of the inspection certificate. In case of expiry, he has either to get extension in validity of the inspection certificate from the Engineer or will re-offer the equipment for inspection. (Not Applicable)
22	11.7	Add the following sub-clause-11.7 (a) Two copies of all the Inspection and Tests Reports and certificates including that for quality control shall be supplied to the Engineer. The Engineer shall sign the reports and certificates of such test as have been witnessed. (Not Applicable) (b) The Procuring Agency's right to inspect, test and, where necessary reject delivery after the Good's arrival in Pakistan shall in no way be limited or waived by reasons of the Goods having previously

		been inspected, tested and passed prior to the Goods shipment from the country of origin. (Not Applicable) (c) Copies of Certificate of Compliance as required by the relevant Specification, such as mill certificates are to be supplied to the Engineer. Where a certificate of compliance is not called for by the Specification, but a minimum requirement is specified by the Engineer, certificate shall be supplied as if the Specifications had called for the same. For standard stock items, the Supplier's certificate of material is acceptable. The certificate shall be signed by a responsible technical representative of the Supplier having sound engineering background in the related fields. (d) The Supplier shall, if requested provide to the Engineer with un-priced copies of the Supplier's purchase orders for material or approved sub-contracted supply at the time any such orders are placed. The Supplier shall also provide the Engineer with any other relevant information, specifications or other relevant standards, if requested to ensure proper expediting and scheduling of the deliveries. (Not Applicable) (e) Unless otherwise a waiver for witnessing of tests is issued by the Procuring Agency, no material or Goods shall be shipped/delivered from its point of original manufacturing or final shop assembly before it has been inspected in accordance with Technical Provisions and accepted by the Engineer/ Procuring Agency and released for shipment/delivery.
	Packing (GCC Clause 12)	
23	12.2	The following **SCC** shall supplement **GCC Clause 12.2**: **<u>Packing</u>** 1. In case the Goods are shipped in container(s), each unit shall be so packed that it can be safely transported by road/rail to ultimate destination in the country without disturbing the packing of other items. 2. The final packing shall be such that the weight and dimensions of packages are within reasonable limits in order to facilitate handling, storage and transportation. T/L hardware shall be packed in wooden boxes secured with steel hands strong enough to withstand the strains of overland and overseas transportation. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including

additional requirement, if any, and in any subsequent instructions ordered by the Procuring Agency.

3. Before any shipment is made, the Supplier shall get the packing detailed drawings approved by the Engineer.

Identification Marking

1. All parts/units/components of the Goods shall be plainly die-indented with a number to identify the member, part, unit or component itself and with a letter to indicate the type of Goods in accordance with approved drawings. The identification marking shall be plainly legible and durable and shall be so located that other member, part, unit or component when in its assembled position does not obscure the number or letter. All the marking on ferrous part or unit shall be made before galvanizing.
2. Each crate, case, box, package or bundle shall have labels and or tags made from strong waterproof material and marked in indelible and non-fade-able ink securely attached hereto. These labels or tags shall indicate at least the name of the Project, the Consignee and the manufacturer, the type of Goods or component and the quantity it contains so that it can be easily checked upon delivery. A packing list shall be included in each crate or box.
3. Each package delivered under the Contract shall be consecutively numbered and shall also be marked with code number or other identification to be approved by NTDC so that various components of the Goods, which are shipped, disassembled and which may not be interchangeable can be identified, collected and stored at the Site together. Additional information and or color coding that may reasonably be required by NTDC to facilitate identification, shipment to stores or site handling and storage will also be provided.
4. All boxes weighing in excess of 500 kilograms shall be adequately marked for straining and lifting. Whenever necessary the boxes shall be provided with lifting hooks attached by means of vertical rods secured to strong bottom supports.

5. **Container Marking**

In addition to labels and marking indicated above all packages, bundles, containers cases or boxes shall [illegible] and boldly marked on two opposite sides and on the top and all [illegible] on both sides as follows:

Ultimate Consignee: Manager (O&M) HVDC NGC North

		214, Westwood Society Thokar Niaz Baig, Lahore. Final Destination ____________ Contract No. ____________ Name of Project ____________ Weight and Dimension ____________ Serial Number ____________ Code No. ____________ Procuring Agency Inscription "NGC" (Formerly NTDC)
	Delivery and Documents (GCC Clause 13)	
24	EX13.3	**For Goods from within the Procuring Agency's country as per Incoterms FCS:** The Supplier shall submit the following documents to the Procuring Agency: i) Original and four (04) copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount. ii) Original and four (04) copies of the Delivery Note. iii) Original and four (04) copies of the Manufacturer's or Supplier's warranty certificate. iv) Original and four (04) copies of the Insurance certificate. **(Not Applicable)** v) Original and four (04) copies of the Inspection certificate issued by the Procuring Agency or its designated representative or letter of waiver, and the manufacturer's factory inspection report; and vi) Proof of payment of GST. For the reimbursed of GST, production/provision of the following documents: • Invoice in triplicate • Sales Tax Invoice • Sales Tax cum payment challan for the relevant period • Affidavit on non-judicial stamp paper confirming to the effect that sales tax for the above supply is included in the above sales tax cum payment challan.
25	13.4	Add the following new sub-clause after 13.3 Delivery shall be deemed to have been made: When inspection of the offered material has been successfully completed and GRN has been issued.

Manager (O&M) HVDC NGC North Lahore NGCP

	Insurance (GCC Clause 14)	
26	14.1	For Goods to be provided from within the Procuring Agency's Country, the Supplier must insure the Goods in the joint names of the Procuring Agency and the Supplier in an amount equal to 110% of the 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.. **(Not Applicable)**
27	14.2	Add the following sub-clause GCC 14.2 The insurance must remain in force for a period of ninety (90) calendar days after receipt of all Goods under the Contract at NTDC's designated storage yard, and conducting of insurance survey by the insurer. The Supplier shall arrange and pay for such insurance survey. **(Not Applicable)** The insurance shall be affected with National Insurance Company Limited (NICL), Pakistan. The terms of insurance shall be as approved by the Procuring Agency. A draft Insurance Policy shall be submitted by the Supplier within fourteen (14) days following signing of Contract Agreement, for approval by the Procuring Agency. **(Not Applicable)** Should a loss be sustained the Supplier shall replace or repair any loss or damage and complete the supplies of Goods in accordance with the Contract as soon as possible after such loss or damage without waiting for the settlement of the insurance claim. **(Not Applicable)**
	Related Services (GCC Clause 16)	
28	16.1	Related services to be provided are; **[Not Applicable]**
	Spare Parts (GCC Clause 17)	
29	17.1	**Not Applicable**
	Warranty (GCC Clause 18)	
30	18.2	Amend the text of GCC Sub-Clause 18.2 as under: The warranty shall remain valid for twelve (12) months after issuance of GRN of the Goods at consignee store.

Manager (O&M) HVDC NGCP North Lahore NGCP

31	18.4	Delete the Clause GCC 18.4 and replace it with the following: Upon receipt of such notice, the Supplier shall, within the period of 30 days and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency including the cost of inland delivery of the repaired or replaced Goods or parts from FCS or the port or place of entry to final destination.
32	18.5	The Supplier shall correct any defects covered by the Warranty within 30 days of being notified by the Procuring Agency of the occurrence of such defects.
	Payment (GCC Clause 19)	
33	19.1	The payment shall be made in the manner and to the extent as mentioned below: (A) For Goods and Inland transportation within the Procuring Agency's Country: 1. 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 quarter concerned. ii) Non-payment certificate to the effect that said payment has not been claimed/ received earlier. iii) Completion certificate issued by concerned quarters that the material/ goods has been successfully delivered. iv) Income Tax and other Taxes will be deducted at the time of payment. v) GRN issued by the Procuring Agency. vi) Inspection Certificate (IC). 2. Partial payment will be allowed on partial delivery of material to the consignee store.
34		100% Payment against the Contract Price as stated above, shall be paid to foreign Supplier (local Supplier if opted by him) through an irrevocable Letter of Credit to be established by Finance Director (NTDC), 2nd Floor, Shaheen Complex, Egerton Road, Lahore within Seventy Five (75) days from the date of signing of the Contract Agreement in any scheduled bank in Pakistan in favor of Supplier in a designated bank in his country whereas 100% Payment against the Contract Price shall be directly disbursed to the Pakistani Supplier by the Procuring Agency.(Not Applicable) • Within 15 days from issuance of Notification of Award/ Letter of Acceptance, the Supplier will submit the following information to

Manager (O&M) HVDC NGCP North Lahore

		the Chief Financial Officer (NTDC), Attention: Deputy Manager (L/C), 2nd Floor, Shaheen Complex, Egerton Road, Lahore under intimation to the Procuring Agency(Not Applicable) a. Signed and Stamped Copy of Notification of Award. b. Name & Complete address of Beneficiary. c. Name & complete address of Beneficiary Bank. d. Beneficiary's Bank Account Number & Swift Code. e. Proforma Invoice **in original** duly signed/stamped including relevant payment terms. (Draft Proforma Invoice is attached as Form-19) f. Freight Breakup. g. No. of Packages. h. Weight and Measurement of goods. i. Port of Shipment. j. Volume. k. Expected Date of Shipment. l. Origin of Goods. m. Delivery Period. n. Relevant H.S Codes to be incorporated in the L/C o. Insurance Cover (if applicable) • Draft LC from bank will be provided to Procuring Agency by LC section within 07 days. • Draft will be got vetted from supplier within 07 days, otherwise it will be considered as deemed approved. In this case, LC section will proceed for opening of LC as per Contract Agreement. Any amendment thereof shall be borne by the supplier. Charges for establishing Letter of Credit and any subsequent charges therein shall be borne by the Supplier.
35	19.4	The currencies for payment shall be: The Supplier will be paid in equivalent Pak Rupees for the foreign currency component at an exchange rate prevailing at the date of Bill of Entry of the imported raw materials for supplying Goods FCS Pakistan basis. The Bill of Entry of the imported raw material shall fall within the Scheduled Delivery Period. Moreover, Bill of Entry issued after Scheduled Delivery Period resulting depreciation in the currency will be on Contractor's part and NTDC will recover the same from Contractor's Invoice. The prevalent exchange rate shall be Telegraphic Transfer and On Demand (TT&OD) composite exchange rate (selling) published by National Bank of Pakistan.

Manager (O&M) HVDC NGC North Lahore NGCP

	Prices (GCC 20)	
36	20.1	**Not Applicable**
	Change Orders (GCC 21)	
37	21.4	Add the following new sub-clause: The Procuring Agency may increase or decrease the quantities of Goods to the extent of 15% of the Contract Price during currency of the Contract without any change in the unit price or other terms and conditions of the Contract.
	Delays in the Supplier's Performance (GCC 25)	
38	25.2	The existing text is deleted and replaced by If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions/events impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly but not later than Twenty-Eight (28) days notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The final request for Extension of Time (EOT) based on notified events and with detailed particulars shall be submitted to the Procuring Agency within Forty-Two (42) days after date of delayed event. As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. Any such determinations of the procuring Agency/Purchaser shall be reached/notified within Ninety (90) days from the submission of detailed particulars by the Supplier.
	Liquidated Damages (GCC Clause 26)	
39	26.1	i. In the first line Replace "Subject to GCC Clause 28" with "Except as provided under GCC Clause 28". ii. In the last line Replace "GCC Clause 26" with "GCC Clause 27" iii. Applicable percentage of Liquidated Damages is as under: a. 0.1% for each day of delay in completion of the work subject to a

Manager (O&M) HVDC NGCP North Lahore NGCP

		maximum of 10% of Contract Price stated in the Letter of Acceptance.
	Procedure for Dispute Resolution (GCC Clause 32)	
40	32.3	**Dispute Resolution** (a) **For Contracts to be entered with nationals of Pakistan:** 1. If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Supplier in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract– whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 7 (seven) days following a notice sent by one Party to the other Party in this regard. 2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties. 3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Lahore, Pakistan and proceedings will be conducted in –English language. 4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute. 5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods.

HVDC NGC ... Lahore NGCP

		6. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Supplier any monies due to the Supplier.
41	35.1	For notices, the Procuring Agency's address shall be: Attention: **Manager (O&M) HVDC NGC NORTH,** **214 Westwood Colony, Thokar Niaz Baig,** **Lahore** **Postal Code: 54000** **Telephone: +92-335-7403377** **E-mail address:** **managero&mhvdclhr**@ntdc.com.pk The Supplier's address shall be: ____________________ ____________________ ____________________ [To be filled in at the time of signing of Contract.]
	Taxes and Duties (GCC 36)	
42	36.4	Add the following new Sub-Clause after 36.3 i. For the Goods to be offered from within the Procuring Agency's country, the price shall be inclusive of all taxes, duties and other levies in Pakistan except Sales Tax on the finished Goods. Supplier will submit the invoice inclusive of Sales Tax, Sales Tax shall be charged by the Supplier and payments shall be subject to Withholding Rules specified in 11th Schedule of Sales Tax Act, 1990. Copy of sales tax return will be provided by the supplier. The payments/ reimbursement of Sales Tax will only be made if Invoice is in name of NTDC and NTDC can claim input from FBR. **Note:** i. Only those local (Pakistan Origin) firms/organizations/companies/suppliers will be eligible to bid who are active taxpayers as per Federal Board of Revenue Data base i.e. Active Taxpayer List (ATL) for both Income Tax & Sales Tax. ii. All payments (including advance) will be subject to withholding Taxes as per Income Tax Ordinance, 2001/International Tax Treaty & Sales Tax Act. 1990, further, in case of local firms payments shall be made only to those entities appearing in Active Taxpayer List (ATL) for both Income Tax & Sales Tax.

Manager (O&M) HVDC NGC North Lahore

		iii. Advance Payment Guarantee and Performance Guarantee will be exclusive of Indirect Taxes.

Manager (O&M) HVDC NGCP North Lahore
NGCP

GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	**Definitions**	1.1	The following words and expressions shall have the meanings hereby assigned to them:	
			a)	**"Authority"** means Public Procurement Regulatory Authority.
			b)	The "**Arbitrator**" is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract **GCC Clause 31** hereunder.
			c)	The **"Contract"** means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
			d)	The "**Commencement Date"** is the date when the Supplier shall commence execution of the contract as specified in the **SCC.**
			e)	"**Completion**" means the fulfillment of the related service by the Supplier in accordance with the terms and conditions set forth in the contract.
			f)	**"Country of Origin"** means the countries and territories eligible under the PPRA Rules 2004 and its corresponding Regulations as further elaborated in the **SCC**.
			g)	The **"Contract Price"** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.
			h)	**"Defective Goods"** are those goods which are below standards, requirements or specifications stated by the Contract.
			i)	**"Delivery"** means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.
			j)	**"Effective Contract date"** is the date shown in the Certificate of Contract Commencement issued by the Procuring Agency upon fulfillment of the conditions precedent stipulated in **GCC Clause 3**.

			k)	**"Procuring Agency"** means the person named as Procuring Agency in the **SCC** and the legal successors in title to this person, procuring the Goods and related service, as named in **SCC**.
			l)	**"Related Services"** means those services ancillary to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.
			m)	**"GCC"** means the General Conditions of Contract contained in this section.
			n)	**"Intended Delivery Date"** is the date on which it is intended that the Supplier shall effect delivery as specified in the **SCC**.
			o)	**"SCC"** means the Special Conditions of Contract.
			p)	**"Supplier"** means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the **SCC**.
			q)	**"Project Name"** means the name of the project stated in SCC.
			r)	**"Day"** means calendar day.
			s)	**"Eligible Country"** means the countries and territories eligible for participation in accordance with the policies of the Federal Government.
			t)	**"End User"** means the organization(s) where the goods will be used, as named in the **SCC**.
			u)	**"Origin"** means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.
			v)	**"Force Majeure"** means an unforeseeable event which is beyond reasonable control of either Party and which makes

				a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances. For the purposes of this Contract, **"Force Majeure"** means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.
			w)	**"Specification"** means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.
			x)	The Supplier's Bid is the completed Bid document submitted by the Supplier to the Procuring Agency.
2.	**Application and interpretation**	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.	
		2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.	

Manager (O&M) HVDC NGCP North Lahore

		2.3	The documents forming the Contract shall be interpreted in the following order of priority: (1) Form of Contract, (2) Special Conditions of Contract, (3) General Conditions of Contract, (4) Letter of Acceptance, (5) Certificate of Contract Commencement (6) Specifications (7) Contractor's Bid, and (8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.
3.	**Conditions Precedent**	3.1	Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied: - a) Submission of performance Security (or guarantee) in the form specified in the **SCC**; b) Furnishing of Advance Payment Unconditional Guarantee.
		3.2	If the Condition precedent stipulated on GCC Clause 3.1 is not met by the date specified in the SCC this contract shall not come into effect;
		3.3	If the Procuring Agency is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver) he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.
4.	**Governing Language**	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in the language specified in **SCC**. Subject to **GCC Clause 3.1**, the version of the Contract written in the specified language shall govern its interpretation.
5.	**Applicable Law**	5.1	The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.
6.	**Country of Origin**	6.1	The origin of Goods and Services may be distinct from the nationality of the Supplier.

7.	**Standards**	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.
8.	**Use of Contract Documents and Information; Inspection and Audit by the Government of Pakistan**	8.1	The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
		8.2	The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in **GCC Clause 7.1** except for purposes of performing the Contract.
		8.3	Any document, other than the Contract itself, enumerated in **GCC Clause 7.1** shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.
		8.4	The Supplier shall permit the Government of Pakistan or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of Pakistan or / and the appropriate donor agencies, if so required by the Government of Pakistan or / and the appropriate donor agencies.
9.	**Patent and Copy Rights**	9.1	The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Pakistan.

Manager (O&M) HVDC NGCP North Lahore

		9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Procuring Agency directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.	
10.	**Performance Security (or Guarantee)**	10.1	The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Procuring Agency, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the **SCC**.	
		10.2	The proceeds of the Performance Security (or Guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.	
		10.3	The Performance Security (or Guarantee) shall be in one of the following forms:	
			a)	A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency; or
			b)	A cashier's or certified check.
		10.4	The performance security (or guarantee) will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in **SCC**.	
11.	**Inspections and Test**	11.1	The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. **SCC** and the Technical Specifications shall specify what inspections and tests the Procuring Agency shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.	

Manager (O&M) HVDC NGCP North Lahore
NGCP

		11.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
		11.3	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Procuring Agency.
		11.4	The Procuring Agency's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.
		11.5	Nothing in **GCC Clause 10** shall in any way release the supplier from any warranty or other obligations under this Contract.
12.	**Packing**	12.1	The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.
		12.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in **SCC**, and in any subsequent instructions ordered by the Procuring Agency.
13.	**Delivery and Documents**	13.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as specified in **SCC**.

Manager (O&M) HVDC NGCP North Lahore
NGCP

		13.2	For purposes of the Contract, "EXW", "FOB", "FCA", "CIF", "CIP,"/"FCS" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.	
		13.3	Documents to be submitted by the Supplier are specified in **SCC.**	
14.	**Insurance**	14.1	The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the **SCC.**	
15.	**Transportation**	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Procuring Agency or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.	
		15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in Pakistan, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.	
		15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Pakistan, defined as the Project Site, transport to such place of destination in Pakistan, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.	
16.	**Related Services**	16.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in **SCC**:	
			a)	Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods;
			b)	Furnishing of tools required for assembly and/or maintenance of the supplied Goods;

Manager (O&M) HVDC NGCP North Lahore NGCP

			c)	Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
			d)	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
			e)	Training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
		16.2	Prices charged by the Supplier for related services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.	
17.	**Spare Parts**	17.1	As specified in **SCC**, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:	
			a)	Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
			b)	In the event of termination of production of the spare parts: i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

18.	Warranty/ Defect Liability Period	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in Pakistan.
		18.2	This warranty shall remain valid for a period specified in the **SCC** after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the **SCC** after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in **SCC**.
		18.3	The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
		18.4	Upon receipt of such notice, the Supplier shall, within the period specified in **SCC** and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from FCS or the port or place of entry to entry to the final destination.
		18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in **SCC**, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.
19.	Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in **SCC**.

Manager (O&M) HVDC NGCP North Lahore NGCP

		19.2	The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to **GCC Clause 13**, and upon fulfillment of other obligations stipulated in the Contract.
		19.3	Payments shall be made promptly by the Procuring Agency, within sixty (60) days after submission of an invoice or claim by the Supplier. If the Procuring Agency makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the **SCC.**
		19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in **SCC** subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Bid.
		19.5	All payments shall be made in the currency or currencies specified in the **SCC** pursuant to **GCC Clause 19.4**
20.	**Prices**	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
		20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in **SCC** or in the Procuring Agency's request for Bid Validity extension, as the case may be.
21.	**Change Orders**	21.1	The Procuring Agency may at any time, by a written order given to the Supplier pursuant to **GCC** Clause **22,** make changes within the general scope of the Contract in any one or more of the following:
		a)	Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
		b)	The method of shipment or packing;
		c)	The place of delivery; and/or
		d)	The Services to be provided by the Supplier.

Manager (O&M) HVDC NGCP North Lahore NGCP

		21.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency change order.
		21.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
22.	**Contract Amendments**	22.1	Subject to **GCC Clause 20**, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23.	**Assignment**	23.1	Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
24.	**Sub-contracts**	24.1	The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.
		24.2	Subcontracts must comply with the provision of **GCC Clause 5**.
25.	**Delays in the Supplier's Performance**	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
		25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

Manager (O&M) HVDC NGCP North Lahore NGCP

		25.3	Except as provided under **GCC Clause 28**, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to **GCC Clause 26**, unless an extension of time is agreed upon pursuant to **GCC Clause 25.2** without the application of liquidated damages.	
26.	**Liquidated Damages**	26.1	Subject to **GCC Clause 28**, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 26.**	
27.	**Termination for Default**	27.1	The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.	
		27.2	Fundamental breaches of Contract shall include, but shall not be limited to the following:	
			a)	the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to **GCC Clause 24**; or
			b)	the Supplier fails to perform any other obligation(s) under the Contract;
			c)	Supplier's failure to submit performance security (or guarantee) within the time stipulated in the **SCC;**
			d)	the supplier has abandoned or repudiated the contract.
			e)	the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than ~~for a~~ reconstruction or amalgamation;
			f)	a payment is not paid by the Procuring Agency to the

Manager (O&M) HVDC NGCP North, Lahore NGCP

				Supplier after 84 days from the due date for payment;
			g)	the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency; and
			h)	if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.
			For the purpose of this clause:	
			"Corrupt and Fraudulent Practice" means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.	
		27.4	In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to **GCC Clause 26.1,** the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.	
28.	**Termination for Force Majeure**	28.1	Notwithstanding the provisions of **GCC Clauses 25, 26,** and **27,** neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure. For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent	

Manager (O&M) HVDC NGCP North Lahore NGCP

		28.2	If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.	
29.	**Termination for Insolvency**	29.1	The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.	
30.	**Termination for Convenience**	30.1	The Procuring Agency, by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the Contract is terminated, and the date upon which such termination becomes effective.	
		30.2	The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and price. For the remaining Goods, the Procuring Agency may elect:	
			a)	To have any portion completed and delivered at the Contract terms and prices; and / or
			b)	To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

31.	**Disputes Resolution**	31.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.	
		31.2	After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.	
32.	**Procedure for Disputes Resolution**	32.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and in the place shown in the **SCC**.	
		32.2	The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.	
		32.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the **SCC**.	
33.	**Replacement of Arbitrator**	33.1	Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties.	
34.	**Limitation of Liability**	34.1	Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to **GCC Clause 8,**	
			a)	The supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency; and
			b)	The aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the

			Supplier to indemnify the Procuring Agency with respect to patent infringement.
35.	Notices	35.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in **SCC**.
		35.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
36.	Taxes and Duties	36.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.
		36.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
		36.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

PERFORMANCE SECURITY

Qualification of the Bidder		perform the contract if its Bid is accepted.
	13.2	The documentary evidence of the Bidder's eligibility to Bid shall establish to the satisfaction of the **Procuring Agency** that the Bidder, at the time of submission of its bid, is from an eligible country as defined in Section-4 titled as "Eligible Countries".
	13.3	The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall establish to the satisfaction of Procuring Agency that: a) in the case of a Bidder offering to deliver goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to deliver the goods in Pakistan; b) the Bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS. c) in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in Pakistan equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications. d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
14. Form of Bid	14.1	**The Bidder shall fill the Form of Bid furnished in the Bidding Documents.** The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.
15. Bid Prices	15.1	The Bid Prices and discounts quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below in ITB Clause 15 or exclusively mentioned hereafter in the bidding documents.
	15.2	All items in the Statement of Work must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items.
	15.3	Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s): Provided that:

Manager (O&M) HVDC NGCP North Lahore NGCP

and Conformity to Bidding Documents	12.2	The documentary evidence of the eligibility of the goods and related services shall consist of a statement in the Price Schedule of the country of origin of the goods and related services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
	12.3	The documentary evidence of conformity of the goods and related services to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of: a) a detailed description of the essential technical specifications and performance characteristics of the Goods; b) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the Goods and Services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications; c) any other procurement specific documentation requirement as stated in the **BDS**.
	12.4	The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.
	12.5	For purposes of the commentary to be furnished pursuant to **ITB 12.3(c)** above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its Bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.
	12.6	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.
13. Documents Establishing Eligibility and	13.1	Pursuant to ITB 11, the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the bidding process and/or its qualification to

		f) Bid security or Bid Securing Declaration furnished in accordance with ITB 18; g) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid; and h) Any other document required in the BDS.
	11.2	Where a sample(s) is required by a procuring agency, the sample shall be: (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**; (b) carriage paid; (c) received on, or before, the closing time and date for the submission of bids; and (d) evaluated to determine compliance with all characteristics listed in the **BDS**.
	11.3	The Procuring Agency shall retain the sample(s) of the successful Bidder. A Procuring Agency shall reject the Bid if the sample(s)- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
	11.4	Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
	11.5	Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
	11.6	All samples produced from materials belonging to an unsuccessful Bidder shall be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
12. Documents Establishing Eligibility of Goods and Related Services	12.1	Pursuant to ITB 11, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.

Manager (O&M) HVDC NGCP North Lahore NGCP

		Procuring Agency's web page identified in the BDS: Provided that the bidder who had either already submitted their bid or handed over the bid to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed bid and submit the revised bid prior to the original or extended bid submission deadline.
	9.3	To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids: Provided that the Procuring Agency shall extend the deadline for submission of Bid, if such an addendum is issued within last three (03) days of the Bid submission deadline.

C. PREPARATION OF BIDS

10. Language of Bid	**10.1**	The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the English language unless specified in the **BDS.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.
11. Documents and Sample(s) Constituting the Bid	**11.1**	The Bid prepared by the Bidder shall constitute the following components: - a) Form of Bid and Bid Prices completed in accordance with ITB 14 and 15; b) Details of the Sample(s) where applicable and requested in the BDS. c) Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process; d) Documentary evidence established in accordance with ITB 13.3(a) that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods; e) Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

		such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 23.1.** However, this clause shall not apply in case of alternate methods of Procurement.
	8.3	Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an identified source of communication, including a description of the inquiry, but without identifying its source. In case of downloading of the Bidding Documents from the website of PA, the response of all such queries will also be available on the same link available at the website.
	8.4	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 9.**
	8.5	If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
	8.6	Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.
9. Amendment of Bidding Documents	9.1	Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
	9.2	Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents pursuant to **ITB 7.1** and shall be communicated in writing or in any identified electronic form that provide record of the content of communication to all the bidders who have obtained the Bidding Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the

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B. BIDDING DOCUMENTS

7. Contents of Bidding Documents	7.1	The goods required, bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation to Bids, the Bidding Documents which should be read in conjunction with any addenda issued in accordance with ITB 9.2 include: **Section I** Invitation to Bids **Section II** Instructions to Bidders (ITBs) **Section III** Bid Data Sheet (BDS) **Section IV** Eligible Countries **Section V** Schedule of Requirements, Special Provisions & Technical Specifications **Section VI** Forms – Bid **Section VII** General Conditions of Contract (GCC) **Section VIII** Special Conditions of Contract (SCC) **Section IX** Contract Forms
	7.2	The number of copies to be completed and returned with the Bid is specified in the **BDS.**
	7.3	The Invitation for Bids (Section-I) issued by the Procuring Agency is not part of the Bidding Documents. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in ITB 7.1 above, said Bidding Documents will take precedence.
	7.4	The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or the signed pdf version downloaded from the website of the Procuring Agency. However, Procuring Agency shall place both the pdf and same editable version to facilitate the bidder for filling the forms.
	7.5	The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all the information required in the Bidding Documents will be at the Bidder's risk and may result in the rejection of Bid.
8. Clarification of Bidding Documents	8.1	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS.**
	8.2	The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that

	4.5	If so required in the **BDS**, the Bidder shall demonstrate that it has been duly authorized by the manufacturer of the goods to deliver in Pakistan (or in respective country in case of procurement by the Pakistani Missions abroad), the goods indicated in its Bid.
5. One Bid per Bidder	5.1	A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
	5.2	No bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
	5.3	A person or a firm cannot be a sub-contractor with more than one bidder in the same bidding process.
6. Cost of Bidding	6.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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		involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property; (d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct; (e) the Bidder is blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration. (f) The firm, supplier and contractor is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.
	3.9	Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
	3.10	Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Agency, as the Procuring Agency shall reasonably request.
	3.11	Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to the more than ten (10) percent of the Bid price is envisaged.
4. Eligible Goods and Related Services	4.1	All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are stated in the section-4 titled as "Eligible Countries".
	4.2	For purposes of this Clause, "origin" means the place where the goods are mined, grown, cultivated, produced, manufactured, or processed, or through manufacture, procession, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components or the place from where the related services are/to be supplied.
	4.3	The nationality of the supplier that supplies, assembles, distributes, or sells the goods and services shall not determine the origin of the goods.
	4.4	To establish the eligibility of the Goods and the related services, Bidders shall fill the country of origin declarations included in the Form of Bid.

		provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business.
	3.6 .	Foreign Bidders must be locally registered with the appropriate national incorporating body or the statutory body, before participating in the national/international competitive tendering with the exception of such procurements made by the foreign missions of Pakistan. For such purpose the bidder must have to initiate the registration process before the bid submission and the necessary evidence shall be submitted to the procuring agency along with their bid, however, the final award will be subject to the complete registration process.
	3.7	A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they: a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids. b) have controlling shareholders in common; or c) receive or have received any direct or indirect subsidy from any of them; or d) have the same legal representative for purposes of this Bid; or e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or f) Submit more than one Bid in this Bidding process.
	3.8	A Bidder may be ineligible if – (a) he is declared bankrupt or, in the case of company or firm, insolvent; (b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property; (c) legal proceedings are instituted against such Bidder

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A. INTRODUCTION

1. Scope of Bid	**1.1**	The Procuring Agency (PA), as indicated in the **Bid Data Sheet** (BDS) invites Bids for the provision of Tools & Plants (T&P) and Measuring Instruments for Operation & Maintenance (Phase –I) as specified in the BDS, BOQ and **Section V - Schedule of Requirements, Special Provisions & Technical Specifications.** The successful Bidders will be expected to deliver the goods within the specified period and timeline(s) as stated in the **BDS**.
2. Source of Funds	**2.1**	Source of funds is as mentioned in Clause-2.1 of BDS.
3. Eligible Bidders	**3.1**	A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract. *(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).*
	3.2	The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
	3.3	Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.
	3.4	Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
	3.5	The invitation for Bids is open to all prospective supplier, manufacturers or authorized agents/dealers subject to any

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BIDDING DOCUMENT

- **Standards**: Complies with ISO 14132-1:2015, which specifies optical characteristics and standards for binoculars.

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- Frequency Range: 1-30 kHz
- Coil Size: 20-40 cm (8-16 inches) in diameter
- Directional Detection: Ability to detect direction of grounding grid
- Length Detection: Ability to estimate length of grounding grid
- Data Logging: Ability to log measurement data for later analysis and reporting
- Memory: Stores up to 1000 measurement records
- Interface: User-friendly interface with clear menus and controls
- Calibration: Automatic self-calibration and manual calibration options
- Safety Features: Overvoltage protection, overcurrent protection, and emergency shutdown
- Power Supply: Rechargeable battery with up to 8 hours of continuous use
- Dimensions: Compact and portable design
- Operating Temperature: -20°C to 60°C
- Humidity: Up to 90% RH (non-condensing)
- Measurement Time: Less than 1 minute per measurement
- Compliance: Meets or exceeds IEC 62444, ASTM G62, and other relevant industry standards

35. High-Magnification Binoculars

Reference Picture:

Technical Specifications:

- **Magnification**: Offers 15x magnification with a 56mm objective lens, providing clear, detailed views of distant objects, ideal for wildlife observation, surveillance, or stargazing.
- **Protection**: Rated IPx5 for water resistance, equipped with the Vault Modular Optics Protection System to safeguard against impact and environmental damage.
- **Features**: Includes a main focus knob for precise adjustments, three-position twist-up eyecups for comfort, an image calibration diopter for personalized focus, and a neck strap slug for ease of carry.

- Purpose: Detection of electric fields in HVDC power transmission lines
- Measurement Range: 0-100 kV/m
- Accuracy: ±5% of full scale
- Operating Temperature: -20°C to 60°C
- Humidity: Up to 95% RH

Safety Features

- Insulation Resistance: >100 MΩ
- Dielectric Strength: 10 kV AC
- Overvoltage Protection: Up to 150 kV
- Certifications and Compliance: Complies with IEC 61243-2, which sets the standards for voltage detection systems for use in live working environments.

34. Metal Detector

The Metal Detector should be a portable, non-invasive device designed to detect the presence and orientation of underground metal objects, such as grounding grids. It should be capable of identifying potential issues with the grounding system and providing clear, accurate readings.

Reference Picture:

Technical Specifications:

- Detection Range: Up to 10 meters (33 feet) depth
- Accuracy: ±10% of reading
- Resolution: 0.1 meter (0.33 feet)

Technical Specifications:

- Measurement Range: 0.01Ω to 100kΩ
- Accuracy: ±2% of reading or ±0.01Ω, whichever is greater
- Resolution: 0.01Ω
- Clamp-on Design: Ability to clamp onto grounding grid conductors without disrupting service
- Directional Detection: Ability to detect the direction of the grounding grid
- Length Detection: Ability to estimate the length of the grounding grid
- Data Logging: Ability to log measurement data for later analysis and reporting
- Memory: Stores up to 1000 measurement records
- Interface: User-friendly interface with clear menus and controls
- Calibration: Automatic self-calibration and manual calibration options
- Safety Features: Overvoltage protection, overcurrent protection, and emergency shutdown
- Power Supply: Rechargeable battery with up to 8 hours of continuous use
- Dimensions: Compact and portable design
- Operating Temperature: -20°C to 60°C
- Humidity: Up to 90% RH (non-condensing)
- Measurement Time: Less than 1 minute per measurement
- Compliance: Meets or exceeds IEC 61557-5, ASTM G57, and other relevant industry standards

33. Electroscope/ Live Line Detector.

Reference Picture:

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- Accuracy: ±5%RH (0~99%RH)
- Temperature: -10~60°C
- Resolution: 0.1°C
- Accuracy: ±1.0°C
- Sampling Rate: 0.5s
- Power Sources: 4.5V battery

31. Clamp-on Multimeter AC/DC (General Purpose)

Reference Picture:

Technical Specifications:

- **Jaw Size**: Features a 35mm ultra-thin jaw, allowing for easy access in tight spaces such as inverter panels or combiner boxes.
- **Voltage Measurement**: Measures AC voltage up to 1500V and DC voltage up to 2500V, making it suitable for high-voltage applications.
- **Current Measurement**: Capable of measuring AC and DC currents up to 1000A, ensuring its applicability in a wide range of electrical and industrial environments.
- **Power DC**: Measures DC power up to 2500kVA, ideal for high-power electrical systems.
- **Safety Rating**: Rated CAT III 1500V/CAT IV 600V, indicating it is safe for use in environments with high electrical energy.
- **IP Rating**: IP65 rating ensures the multimeter is dust-tight and protected against water jets, making it durable in rugged environments.
- **Standards**: Complies with IEC/EN 61010-1:2010, which sets safety requirements for electrical measurement devices.

32. Clamp-On Ground Resistance Meter (For Grounding Electrode Station)

The Clamp-on Ground Resistance Meter should be a portable, non-invasive device designed to measure the ground resistance and detect the direction and length of the grounding grid. It should be capable of identifying potential issues with the grounding system and providing clear, accurate readings.

Reference Picture:

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Technical Specifications:

- Distance Measurement: Range is up to 1,500/2,000 meters with an accuracy of ±1 meter
- Height Difference Measurement: Range is up to 100 meters with an accuracy of ±0.5 meters
- 3.Angle Measurement: Range is up to ±45° with an accuracy of ±1°
- Crossover Measurement: Range is up to 100 meters with an accuracy: ±0.5 meters
- Data Logging: Ability to log measurement data for later analysis and reporting
- Memory: Stores up to 1,000 measurement records
- Interface: User-friendly interface with clear menus and controls
- Calibration: Automatic self-calibration and manual calibration options
- Safety Features: Eye safety, overvoltage protection, and emergency shutdown
- Power Supply: Rechargeable battery with up to 8 hours of continuous use
- Dimensions: Compact and portable design
- Operating Temperature: -20°C to 60°C
- Humidity: Up to 90% RH (non-condensing)
- Measurement Time: Less than 30 Second per measurement
- Compliance: Meets or exceeds IEC 60825-1, and other relevant industry standards

30. Dry hygrometer

It is primarily used for the measurement of humidity of air before carrying out the work on live lines, required technical features are mentioned below.

Reference Picture:

Technical Specifications:

- Humidity measurement range: 0 to 99% RH
- Resolution: 0.1%RH

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28. Galvanized Layer Tester

The Galvanized Layer Tester should be a portable, non-destructive instrument designed to measure the thickness of the galvanized layer of the iron tower. It should be capable of providing accurate readings.

Reference Picture:

Technical Specifications:

- Measurement Range: 0-1500 µm
- Accuracy: ±2% of reading
- Resolution: 0.1 µm
- Probe Type: Eddy current or magnetic induction probe
- Calibration: Automatic self-calibration and manual calibration options
- Data Logging: Ability to log measurement data for later analysis
- Memory: Stores up to 100 measurement records
- Interface: User-friendly interface with clear menus and controls
- Safety Features: Overvoltage protection, overcurrent protection, and emergency shutdown
- Power Supply: Battery-powered with up to 8 hours of continuous use
- Dimensions: Compact and portable designs)
- Operating Temperature: -20°C to 60°C
- Humidity: Up to 90% RH
- Compliance: Meets or exceeds IEC , ASTM , and other relevant industry standard

29. Portable Laser Rangefinder

The Portable Laser Rangefinder should be a compact, lightweight instrument designed for quick and accurate measurements in the field. It should be capable of measuring distances, height differences, angles, and crossovers with moderate accuracy.

Reference Picture:

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- Measurement Range: 0-200 mm
- Accuracy: ±0.02 mm
- Resolution: 0.01 mm (0.0004 in)
- Jaw Type: External, internal, and depth measurement jaws
- Jaw Material: Hardened stainless steel
- Data Logging: Ability to log measurement data for later analysis
- Memory: Stores up to 100 measurement records
- Interface: User-friendly interface with clear menus and controls
- Calibration: Automatic self-calibration and manual calibration options
- Safety Features: Overvoltage protection, overcurrent protection, and emergency shutdown
- Power Supply: Battery-powered with up to 12 hours of continuous use
- Dimensions: Compact and portable design
- Operating Temperature: -10°C to 60°C
- Humidity: Up to 90% RH

Compliance: Meets the relevant IEC/ASTM/ANSI Standards.

27. Infrared Thermometer

Reference Picture:

Technical Specifications:

- **Display**: Equipped with a digital backlit display for easy reading in low light conditions, providing clear and immediate temperature readings.
- **Range**: Measures temperatures from -35°C to 537°C, making it suitable for a wide range of industrial and commercial applications.
- **Accuracy**: Delivers temperature readings with an accuracy of ±2.5°C, ensuring reliable data for critical measurements.
- **Standards**: Built in accordance with IEC 60825-1 standards, ensuring safety in the operation of laser-based measurement devices.

Technical Specifications:

- **Material**: Made from hardened steel with a corrosion-resistant coating to protect against rust and wear, making it ideal for outdoor and construction applications. Encased in an HDPE box for added durability.
- **Mechanism**: The tape is retractable with a robust locking mechanism, ensuring precise measurements are held firmly in place without slipping.
- **Measurements**: Offers dual-scale measurement options, with both metric (meters and centimeters) and imperial (feet and inches) units prominently displayed.
- **Standards**: Adheres to ISO 9001 quality management standards, ensuring high precision and longevity.

26. Vernier Caliper

The Vernier Caliper should be a precise, high-quality instrument designed to measure the pressure before and after pressing of the crimping pipe. It should be capable of providing accurate readings and identifying potential issues.

Reference Picture:

Technical Specifications:

- Mounting: Adjustable bracket for wall or ceiling mounting
- Audible Alarm: Loudspeaker or siren (minimum 80 dB)
- Visual Indicators: Low battery warning, System malfunction warning
- Certifications: Compliance with local regulations and standards (e.g., IEC, UL, or NFPA)
- Operating Temperature: -20°C to 60°C
- Humidity: Up to 95% RH
- Ingress Protection: IP67 or higher rating

22. Torch Hats

Reference Picture:

Technical Specifications:

- **Type:** Rechargeable Headlamp
- **Brightness:** Up to 800 lumens
- **Features:** Three lights in one: focused long-range white spotlight, wide-casting floodlight, and low-intensity red LEDs.

23. Ground Wire Specifications/ Portable Temporary Grounding (PTG) (HVDC T/Line)

Reference Picture:

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- Snap-on Duckbill Type Aluminum Body Clamp Set (5~50mm Cond. Diameter)
- Bronze Eyescrew with Fine Threads
- Flexible Grounding Cable (30mm) with Transparent/Yellow/Green PVC Insulation
- Length: 15 meters
- All Folding Grip Epoxy Glass Rod/Pole (16 feet)
- **Features:** Comprehensive grounding solution with high-quality components for effective grounding in suspension towers.
- Industry Standards: Meets or exceeds IEEE, ASTM, IEC standards
- Regulatory Compliance: Compliant with ASME, OSHA regulations

24. Measuring Tape 100 Meter

The Tape Measure should be a portable and precise tool for measuring distances and basic parameters at the inspection station. It should be durable, easy to use, and provide accurate readings.

Reference Picture:

Technical Specifications:

- Measurement Length: Up to 100 meters
- Accuracy: ±1 mm (±0.04 in)
- Gradations: Millimeter or inch gradations
- Material: Durable, flexible material (e.g., fiberglass, steel)
- Width: 1-2 inches
- Operating Temperature: -20°C to 60°C
- Humidity: Up to 90% RH (non-condensing)
- 10. Hook Type: Robust, spring-loaded hook for secure measurements
- Other Feature: Tape material should be water-resistant, abrasion-resistant coating
- Certifications: Meets or exceeds relevant industry standards (e.g., ISO)

25. Measuring Tape, 10m (Steel)

Reference Picture:

Technical Specifications:

- **Length:** 50 meters
- **Cable:** 2.5 mm^2 core (Copper)
- **Watts:** 3500 Watt
- **Features:** Overload switch protection, waterproof sockets, 1-phase supply.

20. Explosion-Proof Lamp

An explosion-proof lamp for remote area visits, particularly during emergency HVDC transmission line rehabilitation work. The lamp should be designed to withstand harsh environments, including explosive atmospheres, and provide reliable illumination in hazardous areas. It should be rugged, waterproof, and dustproof, with a high level of ingress protection (IP67 or higher). The lamp should also be shock-resistant and able to withstand extreme temperatures. Additionally, it should have a long-lasting light source, such as LED, and a reliable power source, like rechargeable batteries or a backup power system. The lamp should be easy to transport, install, and operate, even in areas with limited access.

Reference Picture:

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Technical Specifications:

- Light Source: LED or equivalent
- Luminosity: Minimum 1,000 lux or above
- Power Source: Rechargeable batteries (e.g., lithium-ion) Backup power system (generator)
- Durability: Shock resistant (MIL-STD-810G)
- Water & Dust Proofing: IP67 or higher rating
- Temperature range: -20°C to 60°C
- Housing: Corrosion-resistant materials (e.g., stainless steel or aluminum)
- Optics: Scratch-resistant glass or polycarbonate lens
- Dimensions: Compact and lightweight (less than 5 kg)
- Certifications: ATEX, IECEx, or UL certified for explosive atmospheres

21. Portable Torch

Emergency lighting for remote areas where HVDC transmission line rehabilitation work is performed, and emergencies can occur. The lighting system should provide reliable, instantaneous illumination in case of power outages or emergencies. It should be designed to withstand harsh environments, including extreme temperatures, humidity, and exposure to dust and water. The system should be easy to install, maintain, and operate, with a long-lasting power source, such as batteries or a backup generator. Additionally, it should have a clear escape route illumination, audible alarms, and visual indicators for low battery or system malfunction.

Reference Picture:

Technical Specifications:

- Luminosity: Minimum 500 lux or above
- Power Source: Rechargeable batteries (e.g., lead-acid or nickel-cadmium) with Backup generator or UPS
- Backup Duration: Minimum 05 hour
- Lighting Type: LED or equivalent
- Housing: Corrosion-resistant materials (e.g., stainless steel or aluminum)
- Optics: Scratch-resistant glass or polycarbonate lens

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The Torque Wrench should be a high-precision instrument designed to measure the bolt tightening rate of the tower. It should be capable of providing accurate readings and identifying potential issues.

Reference Picture:

Technical Specifications:

- Torque Range: 05 to 350 Nm
- Accuracy: ±2% of reading
- Resolution: 0.1 Nm
- Drive Type: Ratcheting or non-ratcheting drive
- Bolt Size Range: M10-M16-M20-M24 and M36
- Data Logging: Ability to log torque data for later analysis
- Interface: User-friendly interface with clear menus and controls
- Calibration: self-calibration and manual calibration options
- Dimensions: Compact and portable design
- Operating Temperature: -20°C to 60°C
- Display: Digital display up to 2 decimal places with dry battery.
- Compliance: Meets or exceeds IEC , ASTM , and other relevant industry standards

. 19. Heavy Duty Extension Lead

Reference Picture:

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Technical Specifications:

- **Diameter:** 5 inches
- **Speed:** 12000 rpm
- **Supply Voltage:** 220V~240V
- **Frequency:** 50Hz
- **Includes:** Set of cutting and grinding discs
- **Box Material:** HDPE/Shock-proof
- **Features:** High speed and efficiency for cutting and grinding tasks.

17. ZRC Cooled Zinc Aerosol Cans

Reference Picture:

Technical Specifications:

- **Zinc Content:** 95% (lead and cadmium free)
- **Features:** Provides corrosion resistance and protection.

18. Torque Wrench

Technical Specifications:

- **Supply Voltage:** 220V~240V
- **Frequency:** 50Hz
- **Input Power:** 950W
- **No-load Speed:** 1050 rpm
- **Includes:** Drill bits and chisel set
- **Box Material:** HDPE/Shock-proof
- **Features:** High power and efficiency for industrial drilling applications.

15. Magnetic Drill Machine (Electric)

Reference Picture:

Technical Specifications:

- **Supply Voltage:** 220V~240V
- **Frequency:** 50Hz
- **Cutting Diameter:** Up to 30mm
- **Cutting Depth:** 2 inches
- **Features:** Equipped with polyester strap for horizontal/overhead support; includes drill bits (17.5, 21.5, 25.5mm Dormer).

16. Angle Cutting Grinders

Reference Picture:

Technical Specifications:

- **Design:** Fine Polished with Rubber Grips
- **Sizes:** Including M16, M20, M24 Nut/Bolts
- **Features:** Comfortable rubber grips; precision-polished for smooth operation.

13. Adjustable Wrench

Reference Picture:

Technical Specifications:

- **Length:** 18 inches
- **Design:** Fine Polished with Rubber Grip
- **Features:** Adjustable jaw for various sizes; ergonomic handle for ease of use.

14. Rotary Hammer Drill Machine (Industrial)

Reference Picture:

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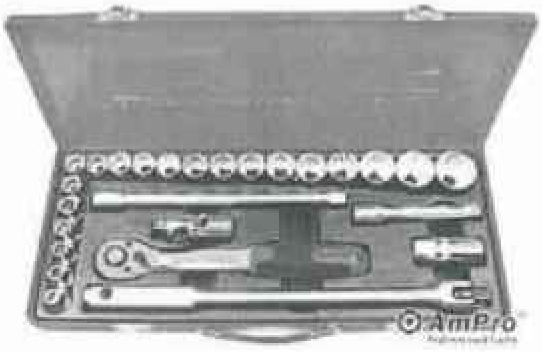
Technical Specifications:

- **Components:** Pliers, Angle Pliers, Screw Drivers, Testers, Level, Insulation Tapes, Hammer, etc.
- **Box Material:** Metal or HDPE shock-proof
- **Features:** Comprehensive toolkit for electrical tasks; durable storage box.

9. Socket Set

Reference Picture:



Technical Specifications:

- **Components:** Handles, Extension rods, Quick ratchet set, Universal joints set, Complete Die Set
- **Nut/Bolts Sizes:** including M16, M20, M24
- **Features:** Versatile and comprehensive set for various fastening needs.

10. Tomi 16 Inch Forged Steel Rods

Reference Picture:

Manager (O&M) HVDC NGCP North Lahore

Technical Specifications:

- **Components:** Socket/Die Set for M16, M20, M24 Nut/Bolts
- **Length:** 16 inches
- **Material:** Forged Steel
- **Features:** High strength and durability for heavy-duty applications.

11. Tomi 30 Inch Forged Steel Rods

Reference Picture:

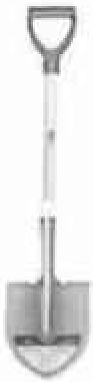
Technical Specifications:

- **Components:** Socket/Die Set for M16, M20, M24 Nut/Bolts
- **Length:** 30 inches
- **Material:** Forged Steel
- **Features:** Longer length for greater leverage and power.

12. Spanner Set

Reference Picture:

Manager (O&M) HVDC NGCP North Lahore



Technical Specifications:

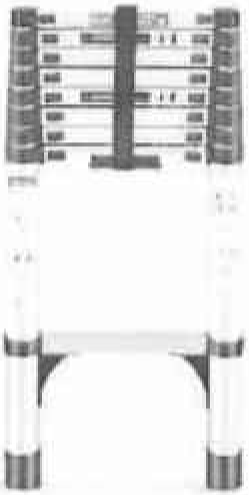
- Handle Material: Fiberglass, aluminum, or steel
- Blade Material: High-carbon steel or stainless steel
- Handle Length: 40-50 inches (100-125 cm)
- Blade Length: 8-12 inches (20-30 cm)
- Weight: Less than 5 pounds (2.3 kg)
- Grip: Contoured, non-slip grip with cushioning
- Hole: 1/4-inch (6 mm) hole for attaching rope or lanyard
- Sleeve: Protective sleeve for blade storage
- Corrosion Resistance: Zinc or chrome plating, or stainless steel
- Storage Case: Durable, water-resistant case with carrying handle
- Certifications: Compliance with local regulations and standards (e.g., OSHA, ANSI)

7. **High-Strength Lightweight Stretch Ladder**

A high-strength, lightweight, stretch ladder for remote area HVDC power transmission line rehabilitation work. The ladder should be compact, portable, and easy to set up, with a sturdy and corrosion-resistant design. It should have a high weight capacity, non-slip rungs, and a secure locking mechanism. Additionally, the ladder should be resistant to extreme temperatures, UV radiation, and harsh weather conditions.

Reference Picture:

Manager (O&M) HVDC NGCP North Lahore

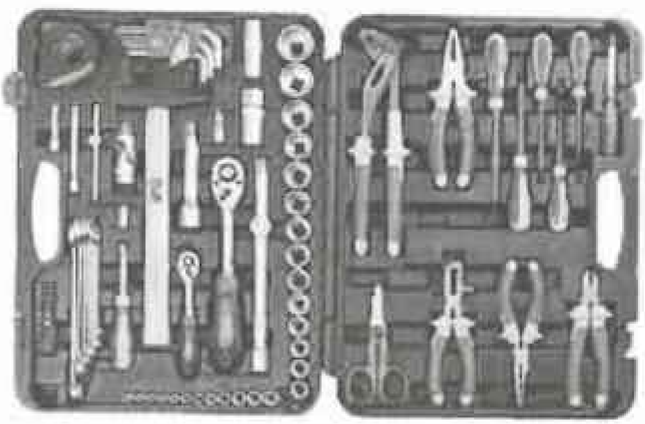


Technical Specifications:

- Material: Fiberglass, aluminum, or high-strength polymer
- Length: 20 feet
- Retracted: 5 feet
- Weight Capacity: Minimum 300 pounds (136 kg)
- Rungs: Non-slip, textured surface with Spacing of 12 inches
- Locking Mechanism: Secure, automatic locking
- Corrosion Resistance: Zinc or chrome plating, or stainless steel
- UV Resistance: UV-stabilized materials for outdoor use
- Temperature Range: -20°C to 60°C
- Certifications: Compliance with local regulations and standards (e.g., OSHA, ANSI, EN)
- Additional Features: Carry handle or strap, Storage bag or case

8. Electrician T&P Tool Kit

Reference Picture:



Manager (O&M) HVDC NGCP North Lahore

A lightweight chainsaw for remote area HVDC power transmission line rehabilitation work, where emergencies can occur in diverse environments like desert shrubs, river shrubs, cultivated trees, and garden areas. The chainsaw should be compact, portable, and easy to handle, with a high power-to-weight ratio. It should have a durable and corrosion-resistant design, with a long-lasting bar and chain. Additionally, the chainsaw should have safety features like a chain brake, anti-vibration system, and comfortable grip.

Reference Picture:

Technical Specifications:

- Engine: 4-stroke gasoline 62 cc engine with the power rating of 3-4 HP
- Cutter Length: Length: 24 inches
- Material: High-strength steel or titanium
- Chain: Low-kickback or semi-skip chain
- Safety Features: Chain brake, Anti-vibration system, Comfortable grip
- Additional Features: Tool-free chain tensioning, Automatic oil lubrication, Carry case or storage bag
- Certifications: Compliance with local regulations and standards (e.g., EPA, CE, ANSI)

6. **Engineer Shovel**

An engineer shovel for remote area HVDC transmission line rehabilitation work, where emergencies can occur in diverse environments like deserts, riverbanks, and cultivated areas. The shovel should be durable, versatile, and lightweight, with a sturdy handle and a robust blade capable of digging in various soil types. It should also have a comfortable grip, a hole for attaching a rope or lanyard, and a protective sleeve for the blade. Additionally, the shovel should be resistant to corrosion, easy to clean, and have a convenient storage case.

Reference Picture:

Technical Specifications:

- **Head Weight:** 2kg
- **Head Material:** Forged Steel
- **Handle Material:** Shock-absorbing fiberglass
- **Handle Length:** 2 feet
- **Features:** Designed for heavy-duty applications; shock-absorbing handle for reduced user fatigue.

4. **Circular Pole Saw**

Reference Picture:

Technical Specifications:

- **Blade Diameter:** 9 inches
- **Length:** Up to 200 cm
- **Handle Material:** Epoxy
- **Operation:** Motor operated (Electric or Gasoline)
- **Usage:** Suitable for tree cutting; adjustable length for high reach.

5. **Lightweight chainsaw**

Manager (O&M) HVDC NGCP North Lahore NGCP

Technical Specifications:

- Blade Material: High-carbon steel
- Blade Length: 18-36 inches
- Blade Thickness: 0.1-0.2 inches (2.5-5 mm)
- Teeth: 5-7 TPI (teeth per inch)
- Handle Material: Ergonomic, non-slip grip (e.g., rubber, plastic)
- Handle Length: 6-8 inches
- Battery Backup: Lithium-ion or Nickel-Cadmium with 12V or 18V voltage rating and 4Ah capacity
- Runtime: Minimum 2 hours
- Certifications: Compliance with local regulations and standards (e.g., ANSI, CE)
- Other Features: Ability to cut through thick tree branches (up to 4 inches/10 cm diameter), Resistance to corrosion and wear, Easy to clean and maintain, Suitable for use in harsh weather conditions (e.g., rain, snow, extreme temperatures)

3. **Hammer (Heavy Duty)**

Reference Picture:

Manager (O&M) HVDC NGCP North Lahore NGCP

TECHNICAL SPECIFICATIONS

(Note: The Reference Pictures are only for understanding of the goods, therefore, the Technical Specifications must be followed and required to be met)

1. **Axe**

Reference Picture:

Technical Specifications:

- **Type:** Drop-forged Axe Head
- **Material:** 45# Carbon Steel
- **Handle Material:** Fiberglass
- **Handle Length:** 430mm
- **Features:** Drop-forged head for durability; heat-treated for enhanced strength and sharpness.

2. **Handsaw (Battery Operated)**

Hand saw for remote area HVDC power transmission line maintenance, where emergency tree branch cutting is required. The saw should be compact, lightweight, and easy to use, with a durable and corrosion-resistant design. It should have a high-carbon steel blade with a comfortable, non-slip handle, and be capable of cutting through thick tree branches. The saw should also be able to withstand harsh weather conditions and rough handling.

Reference Picture:

Manager (O&M) HVDC NGCP North Lahore NGCP

TECHNICAL SPECIFICATIONS

EAST WEST INSURANCE CO., LTD.

HEAD OFFICE:

Manager (O&M) HVDC NTDC LHR
Diary No. 744
Dated: [illegible]

Ref: EWI/HO/CM/2026-864 Dated: 29.07.2026

To,
Mr. Amir Sattar
Manger (O&M) HVDC NGCP North
National Grid Company of Pakistan
H No. 214 Westwood Colony, Thokar Niaz Baig,
Lahore
0335-7402597

Subject: **CONFIRMATION OF PERFORMANCE SECURITY BOND**

Dear Sir,

Reference you're Letter No: MNGR(O&M) HVDC/NGCP/LHR/920-24 Dated: 27.07.2026 on the captioned matter.

We hereby confirm that the performance security bond detailed below has been issued in favor of Manger (O&M) HVDC NGCP North H. No. 214 Westwood Society, Thokar Niaz Baig, Lahore from our principal Office at Naqi Arcade # 71, Shahrah-e-Quaid-e-Azam Lahore.

Name of Insured:	**M/s. Fast Associates (Pvt.) Ltd.,**
Contract/work:	"Procurement of Tools & Plants (T&P) and Measuring Instruments for Operations & Maintenance of 660 KV HVDC T/Line Project (Phase-I) (Tender No. MNGR HVDC LHR-05-2026)"

Guarantee No:	EWI/CA/PB-0000164/07/2026
Date of Issue:	23.07.2026
Validity:	23.07.2026 to 22.07.2027
Amount of Guarantee:	Rs. 3,556,744.00

D.M(T)/A.M(C.A) HVDC

AM (T)/AM(CA)

Thanking you,

Yours truly,
East West Insurance Co., Ltd.,

Syed Azhar Amin Hashmi
Chief Manager
Bonds & Credit

East West Insurance Company Ltd.
Syed Azhar Amin
Chief Manager
Bonds and Credit

Manager (O&M) HVDC NGCP

Manager O&M HVDC Lahore

From:	Manager O&M HVDC Lahore
Sent:	Tue Jul 28 2026 17:08:32 GMT+0500 (Pakistan Standard Time)
To:	info@ewi.com.pk
Cc:	Chief Engineer HVDC
Subject:	Verification of Performance Security against the Tender No. MNGR(O&M) HVDC LHR-05-2026
Attachments:	Annex-I.pdf; Letter for Verification of Performance Security .pdf

Dear Sir/Madam,

Encolsed please find herewith the attached letter alongwith its enclosure as Annex-I, regarding the verification of the Performance Security submitted by M/s. Fast Associates (Pvt.) Ltd., Islamabad against the Tender No. MNGR (O&M) HVDC LHR-05-2026.

Your confirmation, duly signed and stamped by the **Head Office**, may kindly be furnished directly to this office for further necessary action.

Regards,
Manager (O&M) HVDC
NGC North Lahore

Manager (O&M) HVDC NGCP North Lahore NGCP

National Grid Company of Pakistan Limited (NGC)
(Formerly NTDC)

OFFICE OF THE MANAGER (O&M)
HVDC NGCP NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGCP/LHR/920-24 Date: 27/07/2026

M/s East West Insurance Co., Ltd.
B-401-404, 4th Floor, Lakson Square Building # 3,
Sarwar Shaheed Road, R.A. Lines,
Karachi.

SUBJECT: VERIFICATION / RECONFIRMATION OF PERFORMANCE SECURITY SUBMITTED AGAINST TENDER NO. MNGR (O&M) HVDC LHR-05-2026.

Reference is made to the Performance Security submitted by **M/s Fast Associates (Pvt.) Ltd.** vide Letter No. FAST/NGCP/T&P/NGCP/001/2026 dated 27/07/2026 in favour of National Grid Company of Pakistan (NGCP) against the subject Tender (Procurement of Tools & Plants (T&P) and Measuring Instruments for the Operation & Maintenance of ±660 kV HVDC T/Line Project (Phase-I)) in response to this office Letter of Acceptance No. MNGR(O&M)/HVDC/NGCP/LHR/882-84 dated 21/07/2026. The details of the Guarantee are as under:

- **Guarantee No.:** EWI/CA/PB-000164/07/2026
- **Guarantor:** EAST WEST INSURANCE CO., LTD.
- **Date of Issue:** 23-07-2026
- **Effective Date:** 23-07-2026
- **Expiry Date:** 22-07-2027
- **Amount:** Rs. 3,556,744/-
- **Beneficiary:** Manager (O&M) HVDC NGC North, Lahore

As per the condition incorporated in the subject Guarantee, the same is **required to be reconfirmed** from the **Head Office** regarding its authenticity and status of premium payment. The Copy of the Performance Security is attached at **Annexure-I**. You are, therefore, requested to kindly confirm the following on priority basis:

1. That the subject Performance Security has been duly issued by your company and is genuine.
2. That the Performance Security is valid, enforceable, irrevocable, and presently in full force up to its expiry date.
3. That the premium against the said Guarantee has been fully received and the policy is active.
4. That the Guarantee is free from any limitations or conditions affecting its enforceability upon first written demand.
5. That your company shall honor the Guarantee strictly in accordance with its terms without delay or reference to the contractor.

Your confirmation, duly signed and stamped by the **Head Office**, may kindly be furnished directly to this office for record and further necessary action.

DA/As above:

(Amir Sattar)
Manager (O&M) HVDC NGCP
North Lahore
s/c

CC:

1. Chief Engineer (O&M) HVDC NGC North, 615 WAPDA Hotel, Lahore.
2. Assistant Manager (C.A) o/o Manager (O&M) HVDC NGC North Lahore.
3. M/s East West Insurance Co., Ltd., Principal Office, Nazir Arcade, Shahrah-e-Quaid-e-Azam, Lahore.
- Master/Relevant File.

Manager (O&M) HVDC NGCP North Lahore
NGCP

Guarantee No: EWI/CA/PB-000164/07/2026	
Date of Issue:	23-07-2026
Effective Date:	23-07-2026
Expiry Date:	22-07-2027 (12 Months)
Amount of Guarantee:	Rs.3,556,744/-

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, **M/s. East West Insurance Company Limited, Principal Office, Naqi Arcade, 71-Shahrah-e-Quaid-e-Azam, Lahore** (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above against the Employer's written declaration that the principal has refused or failed to perform the obligations under the Contract which payment will be effected by Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

This Guarantee/Bond is subject to reconfirmation for verification and status of premium payment from the Head Office of the Company, Located at B-401-404, 4th Floor, Lakson Square Building # 3, Sarwar Shaheed Road, R.A. Lines, Karachi and whereas in the event of demand arises against this bond, the bond is subject to realization of security place to the company by the Suppliers. "In case of any claim or dispute arising in respect of the Insurance Guarantee hereby insured the same shall be settled in Lahore and entire cause of action shall also be deemed to arising at Lahore, and only the Courts at Lahore will have the jurisdiction to decide to claim of disputes". Further the letter of confirmation must be attached with the notice for further processing by the company.

SIGNED, SEALED AND DELIVERED on the 23rd day of July 2026

WITNESSES:

East West Insurance Co: Ltd.
1. R. Orakzai
G.M. U/W

2. For and on behalf of
East West Ins. Co. Ltd.
Guarantee Department

for EAST WEST INSURANCE CO.,LTD.

Shakeel Ahmed Siddiqui
Assistant General Manager
M/s. East West Insurance Co.,Ltd.
Naqi Arcade, 71-Shahrah-e-Quaid-e-Azam,
Lahore.Ph: 6306573-74 & 89 Fax: 6361479

East West Insurance Company Ltd.
Syed Azhar Amin
Chief Manager
Bonds and Credit

Manager (O&M) HVDC NGC North Lahore

E-STAMP

[836]

Muhammad Ismail
Stamp Vendor
0321-4185819

Guarantee No: EWI/CA/PB-000184/07/2026
Date of Issue: 23-07-2026
Effective Date: 23-07-2026
Expiry Date: 22-07-2027 (12 Months)
Amount of Guarantee: Rs 3,556,744/-

Beneficiary:
Manager (O&M) HVDC NGC North,
House # 214, Westwood Society,
Thokar Niaz Baig, Lahore.

PERFORMANCE SECURITY

NAME OF GUARANTOR WITH ADDRESS	►	EAST WEST INSURANCE CO., LTD., Principal Office, Naqi Arcade, 71-Shahrah-e-Quaid-e-Azam, Lahore
NAME OF PRINCIPAL (CONTRACTOR) WITH ADDRESS	►	M/S FAST ASSOCIATES (PVT.) LTD., Office # A-11, 1st Floor, Masood Arcade, Main IJP road, Islamabad
LETTER OF ACCEPTANCE NO.	►	MNGR(O&M)HVDC/NGCP/LHR/882-84 Dated: 21-07-2026
PENAL SUM OF SECURITY	►	Rs.3,556,744/- (Rupees Three Million Five Hundred Fifty Six Thousand Seven Hundred and Forty Four Only)

KNOW ALL MEN BY THESE PRESENT, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the Manager (O&M) HVDC NGC North, House # 214, Westwood Society, Thokar Niaz Baig, Lahore (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, which whereas the Principal has accepted the Employer's above said Letter of Acceptance for "Contract for Procurement of Tools & Plants (T&P) and Measuring Instruments for Operations & Maintenance of 660 KV HVDC Lahore Project (Phase-I) (Tender No. MNGR HVDC LHR-05-2026)".

NOW THEREFORE, if the Principal (Fast Associates (Pvt.) Ltd.) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void, otherwise to remain in full force and virtue until all requirements of Clause 49, Defect Liability, of Conditions of Contract are fulfilled.

Contd/P-2

East West Insurance Company Ltd
Syed Azhar Amin
Chief Manager
Bonds and Credit

Manager (O&M) HVDC NGC North Lahore
NGCP

CamScanner

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

Manager (O&M) HVDC NTDC LHR
Diary No. 735
Dated: 27-07-2026

Dated: 27 July, 2026
FAST/NGCP/T&P/NGCP/001/26

To,
Manager (O&M) HVDC NGCP,
National Grid Company of Pakistan Limited(NGC),
Lahore.

Subject: **Submission of Performance Guarantee & Release of Bid Security Procurement of Tools and Plants (T&P) and Measuring Instruments For Operational & Maintenance of ±660 KVA HVDC T/Line Project (Phase-I) (Tender No. MNGR HVDC LHR-05-2026)**

Dear Sir,

With Ref. to the LOA # MNGR(O&M)/HVDC/NGCP/882-84 Dated 21-07-2026, please find here enclosed the Performance Guarantee No. EWI/CA/PB-000164/07/2026, Amounting Rs. 3,556,744/- for project **Procurement of Tools and Plants (T&P) and Measuring Instruments for Operational & Maintenance of ±660 KVA HVDC T/Line Project (Phase-I) (Tender No. MNGR HVDC LHR-05-2026)** submitted on behalf of **FAST Associates (Pvt.) Ltd.**

In view of the above, it is requested that the Bid Security may kindly be released.

Regards

D.M(T) / AM(LA) HVDC

For and on behalf of

AM(T) / AM(C.A)

FAST Associates (Pvt.) Ltd.

Manager (O&M) HVDC NGCP North Lahore NGCP

Original Performance Guarantee Received
28/7/2026

		a) where there is only one (substantially) responsive bidder, or b) where there is provision for alternate proposals and the respective items are not listed in the other bids, the procuring agency may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.
	15.4	The Bid price to be quoted in the Form of Bid in accordance with **ITB 15.1** shall be the total price of the Bid, excluding any discounts offered.
	15.5	The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the goods it proposes to deliver under the contract.
	15.6	Prices indicated on the Price Schedule shall be entered separately in the following manner: a) For goods manufactured from within Pakistan (or within the country where procurement is being done in case of foreign missions abroad): i) the price of the goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable: A. on the components and raw material used in the manufacturing or assembly of goods quoted ex-works or ex-factory; or B. on the previously imported goods of foreign origin quoted ex-warehouse, ex-showroom, or off-the-shelf. ii) all applicable taxes which will be payable on the goods if the contract is awarded. iii) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination, if specified in the BDS. iv) the price of other (incidental or allied) services, if any, listed in the BDS. b) For goods offered from abroad:

Manager (O&M) HVDC NGCP North Lahore NGCP

		i) the price of the goods shall be quoted CIF named port of destination, or CIP border point, or CIP named place of destination, in the Procuring Agency's country, as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible countries. Similarly, the Bidder may obtain insurance services from any eligible source country, or ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the BDS, or iii) the price of goods quoted CFR port of destination (or CPT as the case may be), if specified in the BDS. iv) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods from the port of entry to their final destination, if specified in the BDS. v) the price of (incidental) services, if any, listed in the BDS.
	15.7	Prices proposed on the Price Schedule for goods and related services shall be disaggregated, where appropriate as indicated in this Clause. This desegregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This, shall not in any way limit the Procuring Agency's right to contract on any of the terms and conditions offered: - a) **For Goods: -** i) the price of the Goods, quoted as per applicable INCOTERMS as specified in the **BDS** ii) all customs duties, sales tax, and other taxes applicable on goods or on the components and raw materials used in their manufacture or assembly, if the contract is awarded to the Bidder, and b) **For Related Services** The price of the related services, and ii) All customs duties, sales tax and other taxes applicable in Pakistan, paid or payable, on the related services, if the contract is awarded to the Bidder.
	15.8	Prices quoted by the Bidder shall be fixed during the Bidder's

Manager (O&M) HVDC NGCP North Lahore NGCP

		performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to ITB 28.
	15.9	If so indicated in the Invitation to Bids and Instructions to Bidders, that Bids are being invited for individual contracts (Lots) or for any combination of contracts (packages), Bidders wishing to offer any price reduction for the award of more than one contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual contracts (Lots) within a package.
16. Bid Currencies	**16.1**	Prices shall be quoted in the following currencies: a) For goods and services that the Bidder will deliver from within Pakistan, the prices shall be quoted in Pakistani Rupees, unless otherwise specified in the **BDS.** b) For goods and related services that the Bidder will deliver from outside Pakistan, or for imported parts or components of goods and related services originating outside Pakistan, the Bid prices shall be quoted in any freely convertible currency of another country. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but use no more than three foreign currencies.
	16.2	For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.
	16.3	Bidders shall indicate details of their expected foreign currency requirements in the Bid.
	16.4	Bidders may be required by the Procuring Agency to clarify their foreign currency requirements and to substantiate that the amounts included in Lump Sum and in the **SCC** are reasonable and responsive to **ITB 16.1**.
17. Bid Validity Period	17.1	Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

	17.2	Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once, for the period not more than the period of initial bid validity. The request and the Bidders responses shall be made in writing or in electronic forms that provide record of the content of communication. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension, and in compliance with **ITB 18** in all respects.
	17.3	If the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial Bid validity period, the contract price may be adjusted by a factor specified in the request for extension. However, the Bid evaluation shall be based on the already quoted Bid Price without taking into consideration on the above correction.
18. Bid Security or Bid Securing Declaration	**18.1**	Pursuant to **ITB 11**, unless otherwise specified in the **BDS**, the Bidder shall furnish as part of its Bid, a Bid Security in form of fixed amount not exceeding five percent of the estimated value of procurement determined by the procuring agency and in the amount and currency specified in the **BDS** or Bid Securing Declaration as specified in the **BDS** in the format provided in **Section VI (Standard Forms)**.
	18.2	The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.9.**
	18.3	The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the **BDS** which shall be in any of the following: a) a bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder; b) a cashier's or certified cheque; or

		c) another security if indicated in the **BDS**
	18.4	The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in **Section VI (Standard Forms)** or another form approved by the Procuring Agency prior to the Bid submission.
	18.5	The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18.9** are invoked.
	18.6	Any Bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with **ITB 18.1 or 18.3** shall be rejected by the Procuring Agency as non-responsive, pursuant to **ITB 28**.
	18.7	Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest: (a) the expiry of the Bid Security; (b) the entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Biding documents; (c) the rejection by the Procuring Agency of all Bids; (d) the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Biding documents stipulate that no such withdrawal is permitted.
	18.8	The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract pursuant to **ITB 41**, or furnishing the performance security (or guarantee), pursuant to **ITB 42**.
	18.9	The Bid Security may be forfeited or the Bid Securing Declaration executed: a) if a Bidder: i) withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency and referred by the

Manager (O&M) HVDC NGC North Lahore

		bidder on the Form of Bid except as provided for in **ITB 17.2**; or ii) does not accept the correction of errors pursuant to **ITB 30.3**; or b) in the case of a successful Bidder, if the Bidder fails: i) to sign the contract in accordance with **ITB 41**; or ii) to furnish performance security (or guarantee) in accordance with **ITB 42.**
19. Alternative Bids by Bidders	**19.1**	Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic Bidder's technical design as indicated in the specifications and Schedule of Requirements. Alternatives will not be considered, unless specifically allowed for in the **BDS**. If so allowed, **ITB 19.2** shall prevail.
	19.2	When alternative schedule for delivery of goods is explicitly invited, a statement of that effect will be included in the **BDS** as will the method for evaluating different schedule for delivery of goods.
	19.3	If so allowed in the **BDS**, Bidders wishing to offer technical alternatives to the requirements of the Bidding Documents must also submit a Bid that complies with the requirements of the Bidding Documents, including the basic technical design as indicated in the specifications. In addition to submitting the basic Bid, the Bidder shall provide all information necessary for a complete evaluation of the alternative by the Procuring Agency, including technical specifications, breakdown of prices, and other relevant details. Only the technical alternatives, if any, of the Most Advantageous Bidder conforming to the basic technical requirements (without altering the bid price) shall be considered by the Procuring Agency.
20. Withdrawal, Substitution, and Modification of Bids	**20.1**	Before bid submission deadline, any bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding substitution or modification must accompany the respective written notice.
	20.2	Bids requested to be withdrawn in accordance with ITB 20.1 shall be returned unopened to the Bidders.
21. Format and Signing of Bid	**21.1**	The Bidder shall prepare an original and the number of copies of the Bid as indicated in the **BDS**, clearly marking each

Manager (O&M) HVDC NGCP North Lahore

		"ORIGINAL" and "COPY," as appropriate. In the event of any discrepancy between them, the original shall prevail: Provided that except in Single Stage One Envelope Procedure, the Bid shall include only the copies of technical proposal.
	21.2	The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be initialed by the person or persons signing the Bid.
	21.3	Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

D. SUBMISSION OF BIDS

22. Sealing and Marking of Bids	**22.1**	In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected. **Note:** *The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-36 of PPR-2004.*
	22.2	The inner and outer envelopes shall: a) be addressed to the Procuring Agency at the address given in the **BDS**; and b) bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 23.1.**
	22.3	In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under: a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes

		and enclosed in a single outer envelope. b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such. c) (c) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in Sub- Clause 21.2.
	22.4	The inner and outer envelopes shall: a) be addressed to the Procuring Agency at the address provided in the Bidding Data; b) bear the name and identification number of the contract as defined in the Bidding Data; and provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data. pursuant to **ITB 23.1.** c) In addition to the identification required in Sub- Clause 21.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.24
		If all envelopes are not sealed and marked as required by **ITB 22.2** , **ITB 22.3** and **ITB 22.4** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.
23. Deadline for Submission of Bids	23.1	Bids shall be received by the Procuring Agency no later than the date and time specified in the **BDS.**
	23.2	The Procuring Agency may, in exceptional circumstances and at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with **ITB 9**, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the new deadline.
24. Late Bids	24.1	The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids, in accordance with **ITB 23**.
	24.2	Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
25. Withdrawal of Bids	25.1	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
	25.2	Revised bid may be submitted after the withdrawal of the original bid in accordance with the provisions referred in ITB

		22.

E. OPENING AND EVALUATION OF BIDS

26. Opening of Bids	26.1	The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register as proof of their attendance.
	26.2	First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
	26.3	Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
	26.4	Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.
	26.5	Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.

Manager (O&M) HVDC NGCP North Lahore NGCP

	26.6	In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
	26.7	The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) Any other details as the Procuring Agency may consider appropriate.
	26.8	Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
	26.9	Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
	26.10	No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **ITB 24.**
	26.11	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable, including any discounts and alternative offers and the presence or absence of a Bid Security or Bid Securing Declaration.
	26.12	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.
	26.13	A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.
	26.14	In case of Single Stage Two Envelop Bidding Procedure, after

Manager (O&M) HVDC NGCP North Lahore NGCP

		the evaluation and approval of technical proposal the procuring agency, shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders subject to redress of the grievances from all tiers of grievances.
27. Confidentiality	**27.1**	Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.
	27.2	Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
	27.3	Notwithstanding **ITB 27.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.
28. Clarification of Bids	**28.1**	To assist in the examination, evaluation and comparison of Bids (and post-qualification if applicable) of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
	28.2	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted, whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with **ITB 31**.
	28.3	The alteration or modification in THE BID which in any affect the following parameters will be considered as a change in the substance of a bid: a) evaluation & qualification criteria; b) required scope of work or specifications; c) all securities requirements; d) tax requirements; e) terms and conditions of bidding documents. f) change in the ranking of the bidder

Manager (O&M) HVDC NGOP North Lahore

	28.4	From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.
29. Preliminary Examination of Bids	**29.1**	Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid: a) meets the eligibility criteria defined in **ITB 3** and **ITB 4**; b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents; c) has been properly signed; d) is accompanied by the required securities; and e) is substantially responsive to the requirements of the Bidding Documents. The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.
	29.2	A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: - a) affects in any substantial way the scope, quality, or performance of the Services; b) limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or c) if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.
	29.3	The Procuring Agency will confirm that the documents and information specified under **ITB 11, 12 and 13** have been provided in the Bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the Bid shall be rejected.
	29.4	The Procuring Agency may waive off any minor informality, nonconformity, or irregularity in a Bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder. ***Explanation:*** *A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid*

Manager (O&M) HVDC NGCP North Lahore

NGCP

		or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. The Procuring Agency either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring Agency. Examples of minor informalities or irregularities include failure of a bidder to – (a) *Submit the number of copies of signed bids required by the invitation;* (b) *Furnish required information concerning the number of its employees;* (c) *the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.*
	29.5	Provided that a Technical Bid is substantially responsive, the Procuring Agency may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
	29.6	Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.
	29.7	If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.
30. Examination of Terms and Conditions; Technical	30.1	The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material

Manager (O&M) HVDC NGCP North Lahore

Evaluation		deviation or reservation.
	30.2	The Procuring Agency shall evaluate the technical aspects of the Bid submitted in accordance with **ITB 22**, to confirm that all requirements specified in **Section V – Schedule of Requirements, Special Provisions & Technical Specifications of** the Bidding Documents have been met without material deviation or reservation.
	30.3	If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 29**, it shall reject the Bid.
31. Correction of Errors	**31.1**	Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: - a) if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected; b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern. d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
	31.2	The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with, the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 18.9.**
32. Conversion to Single Currency	**32.1**	To facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts

Manager (O&M) HVDC NGC GCP North Lahore

		in various currencies in which the Bid prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.
	32.2	The currency selected for converting Bid prices to a common base for the purpose of evaluation, along with the source and date of the exchange rate, are specified in the **BDS**.
33. Evaluation of Bids	**33.1**	The Procuring Agency shall evaluate and compare only the Bids determined to be substantially responsive, pursuant to **ITB 29**.
	33.2	In evaluating the Technical Proposal of each Bid, the Procuring Agency shall use the criteria and methodologies listed in the BDS and in terms of Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.
	33.3	The Procuring Agency's evaluation of a Bid will take into account: a) in the case of goods manufactured in Pakistan or goods of foreign origin already imported in Pakistan, Income Tax, General Sales Tax and other similar/applicable taxes, which will be payable on the goods if a contract is awarded to the Bidder; b) in the case of goods of foreign origin offered from abroad, customs duties and other similar import taxes which will be payable on the goods if the contract is awarded to the Bidder; and
	33.4	The comparison shall be between the EXW price of the goods offered from within Pakistan, such price to include all costs, as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and named port of destination, border point, or named place of destination) in accordance with applicable INCOTERM in the price of the goods offered from outside Pakistan.

Manager (O&M) HVDC NGCP North Lahore NGCP

	33.5	In evaluating the Bidders, the evaluation committee will, in addition to the Bid price quoted in accordance with ITB 15.1, take account of one or more of the following factors as specified in the **BDS**, and quantified in ITB 32.5: a) Cost of inland transportation, insurance, and other costs within the Pakistan incidental to delivery of the goods to their final destination. b) delivery schedule offered in the Bid; c) deviations in payment schedule from that specified in the Special Conditions of Contract; d) the cost of components, mandatory spare parts, and service; e) the availability (in Pakistan) of spare parts and after-sales services for the equipment offered in the Bid; f) the projected operating and maintenance costs during the life of the equipment; g) the performance and productivity of the equipment offered; and/or h) other specific criteria indicated in the **TBS** and/or in the Technical Specifications.
	33.5	For factors retained in **BDS**, pursuant to ITB 33.4 one or more of the following quantification methods will be applied, as detailed in the **BDS**: *(a) Inland transportation from EXW/port of entry/border point, Insurance and incidentals.* Inland transportation, insurance, and other incidental costs for delivery of the goods from EXW/port of entry/border point to Project Site named in the **BDS** will be computed for each Bid by the PA on the basis of published tariffs by the rail or road transport agencies, insurance companies, and/or other appropriate sources. To facilitate such computation, Bidder shall furnish in its Bid the estimated dimensions and shipping weight and the approximate EXW or as per applicable INCOTERM value of each package. The above cost will be added by the Procuring Agency to EXW or as per applicable INCOTERM price. *(b) Delivery schedule.*

Manager (O&M) HVDC NGCP North Lahore

		i) The Procuring Agency requires that the goods under the Invitation for Bids shall be delivered (shipped) at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the Project Site will be calculated for each Bid after allowing for reasonable international and inland transportation time. Treating the Bid resulting in such time of arrival as the base, a delivery "adjustment" will be calculated for other Bids by applying a percentage, specified in the **BDS**, of the EXW or as per applicable INCOTERM price for each week of delay beyond the base, and this will be added to the Bid price for evaluation. No credit shall be given to early delivery. **Or** ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. **No credit will be given to earlier deliveries, and Bids offering delivery beyond this range will be treated as non-responsive.** Within this acceptable range, an adjustment per week, as specified in the **BDS**, will be added for evaluation to the Bid price of Bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements. **Or** (iii) The goods covered under this invitation are required to be delivered (shipped) in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the Bid price a factor equal to a percentage, specified in the **BDS**, of EXW or as per applicable INCOTERM price per week of variation from the specified delivery schedule. (c) *Deviation in payment schedule.*

		i) Bidders shall state their Bid price for the payment schedule outlined in the **SCC.** Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in Bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder. **Or** ii) The **SCC** stipulates the payment schedule offered by the Procuring Agency. If a Bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Agency, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in this invitation, at the rate per annum specified in the **BDS.** *(d) Cost of spare parts* i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the **BDS**, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each Bid, will be added to the Bid price. **Or** ii) The Procuring Agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the **BDS.** The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the Bid price. **Or** iii) The Procuring Agency will estimate the cost of spare

Manager (O&M) HVDC NGCP North Lahore NGCP

		parts usage in the initial period of operation specified in the **BDS**, based on information furnished by each Bidder, as well as on past experience of the Procuring Agency or other Procuring Agency's in similar situations. Such costs shall be added to the Bid price for evaluation. *(e) Spare parts and after sales service facilities in Pakistan* The cost to the Procuring Agency of establishing the minimum service facilities and parts inventories, as outlined in the **BDS** or elsewhere in the Bidding Documents, if quoted separately, shall be added to the Bid price. *(f) Operating and maintenance costs* Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the **BDS** or in the Technical Specifications. (g) *Performance and productivity of the equipment.* (i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the **BDS** will be added to the Bid Price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the **BDS** or in the Technical Specifications. Or (ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the Bid, and adjustment will be added to the Bid price using the methodology specified in the **BDS** or in the Technical Specifications.

Manager (O&M) HVDC NGCP North Lahore

		(h) *Specific additional criteria.* Other specific additional criteria to be considered in the evaluation and the evaluation method shall be detailed in the **BDS** and/or the Technical Specifications.
	33.6	If these Bidding Documents allow Bidders to quote separate prices for different Lots, and the award to a single Bidder of multiple Lots, the methodology of evaluation to determine the lowest evaluated Lot combinations, including any discounts offered in the Form of Bid, is specified in the **BDS.**
34. Domestic Preference	**34.1**	If the **BDS** so specifies, the Procuring Agency will grant a margin of preference to certain goods in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.
35. Determination of Most Advantageous Bid	**35.1**	In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Most Advantageous Bid.
	35.2	The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons: i. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or ii. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters **specified in Evaluation Criteria** to be evaluated while determining the quality of the goods; In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of PPR-2004.
36. Post-qualification of Bidder and/or Abnormally Low	**36.1**	After determining the Most Advantageous Bid, if neither the pre-qualification was undertaken separately nor any qualification parameters were undertaken as part of determining the Most Advantageous Bid, the Procuring

Financial Proposal		Agency shall carry out the post-qualification of the Bidder using only the requirements specified in the **BDS**. In case of International Tendering, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.
	36.2	Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Most Advantageous Bid or as a part of the post-qualification process. The following process shall apply: (a) The Procuring Agency may reject a Bid if the Procuring Agency has determined that the price in combination with other constituent elements of the Bid is abnormally low in relation to the subject matter of the procurement (i.e. scope of the procurement or ancillary services) and raises concerns as to the capability and capacity of the respective Bidder to perform that contract; (b) Before rejecting an abnormally low Bid the Procuring Agency shall request the Bidder an explanation of the Bid or of those parts which it considers contribute to the Bid being abnormally low; take account of the evidence provided in response to a request in writing; and subsequently verify the Bid or parts of the Bid being abnormally low; (c) The decision of the Procuring Agency to reject a Bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the Bidder concerned; (d) The Procuring Agency shall not incur any liability solely by rejecting abnormally Bid; and (e) An abnormally low Bid means, in the light of the Procuring Agency's estimate and of all the Bids submitted, the Bid appears to be abnormally low by not providing a margin for normal levels of profit. Guidance for Procuring Agency: In order to identify the Abnormally Low Bid, following approaches can be considered to minimize the scope of subjectivity:

		(i) Comparing the bid price with the cost estimate; (ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and (iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.
	36.3	The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most advantageous Bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB 13.3.
	36.4	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 13.3, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding Documents shall not be used in the evaluation of the Bidders' qualifications.
	36.5	Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining award of contract. Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.
	36.6	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the Procuring Agency will proceed to the next ranked bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

Manager (O&M) HVDC NGCP North Lahore NGCP

F. AWARD OF CONTRACT

37. Criteria of Award	**37.1**	Subject to ITB 36 and 38, the Procuring Agency will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Bidding Documents and who has been declared as Most Advantageous Bidder, provided that such Bidder has been determined to be: a) eligible in accordance with the provisions of ITB 3; b) is determined to be qualified to perform the Contract satisfactorily; and c) Successful negotiations have been concluded, if any.
38. Negotiations	**38.1**	Negotiations may be undertaken with the Most Advantageous Bid relating to the following areas: (a) a minor alteration to the technical details of the statement of requirements; (b) reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the Biding documents; (c) a minor amendment to the special conditions of Contract; (d) finalizing payment arrangements; (e) delivery arrangements; (f) the methodology for provision of related services; or (g) clarifying details that were not apparent or could not be finalized at the time of Bidding;
	38.2	Where negotiation fails to result into an agreement, the Procuring Agency may invite the next ranked Bidder for negotiations. Where negotiations are commenced with the next ranked Bidder, the Procuring Agency shall not reopen earlier negotiations.
39. Procuring Agency's Right to to reject All Bids	**39.1**	Notwithstanding **ITB 37**, the Procuring Agency reserves the right to reject all the bids, and to annul the Bidding process at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.

	39.2	Notice of the rejection of all Bids shall be given promptly to all Bidders that have submitted Bids.
	39.3	The Procuring Agency shall upon request communicate to any Bidder the grounds for its rejection of its Bids, but is not required to justify those grounds.
40. Procuring Agency's Right to Vary Quantities at the Time of Award	40.1	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods or related services originally specified in these Bidding Documents (schedule of requirements) provided this does not exceed by the percentage indicated in the BDS, without any change in unit price or other terms and conditions of the Bid and Bidding Documents.
41. Notification of Award	41.1	Prior to the award of contract, the Procuring Agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.
	41.2	Where no complaints have been lodged, the Bidder whose Bid has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bid Validity period in writing or electronic forms that provide record of the content of communication. The Letter of Acceptance will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).
	41.3	The notification of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 43** and signing of the contract in accordance with **ITB 42.2.**
	41.4	Upon the successful Bidder's furnishing of the performance security (or guarantee) pursuant to **ITB 43**, the Procuring Agency will promptly notify each unsuccessful Bidder, the name of the successful Bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the Bidders pursuant to **ITB 18.7.**
42. Signing of Contract	42.1	Promptly after notification of award, Procuring Agency shall send the successful Bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.
	42.2	Immediately after the Redressal of grievance by the GRC, and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall

		sign the contract.
	42.3	Where no formal signing of a contract is required, purchase order issued to the bidder shall be construed to be the contract.
43. Performance Security (or Guarantee)	43.1	After the receipt of the Letter of Acceptance, the successful Bidder, within the specified time, shall deliver to the Procuring Agency a Performance Security (or Guarantee) in the amount and in the form stipulated in the **BDS and SCC**, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.
	43.2	If the Performance Security (or Guarantee) is provided by the successful Bidder and it shall be in the form specified in the **BDS** which shall be in any of the following: (a) certified cheque, cashier's or manager's cheque, or bank draft; (b) irrevocable letter of credit issued by a Scheduled bank or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a Scheduled bank; (c) bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign Bidder, bonded by a foreign bank; or (d) surety bond callable upon demand issued by any reputable surety or insurance company. Any Performance Security (or guarantee) submitted shall be enforceable in Pakistan.
	43.3	Failure of the successful Bidder to comply with the requirement of **ITB 43.1** shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next ranked Bidder or call for new Bids.
44. Advance Payment	44.1	The advance payment will not be provided in normal circumstances. However, in case where international incoterms are involved, the same will be dealt with standard international practices and in the manner as prescribed in ITB 44.2.
	44.2	The Procuring Agency will provide an Advance Payment as stipulated in the Conditions of Contract, subject to a maximum

		amount, as stated in the **BDS**. The Advance Payment request shall be accompanied by an Advance Payment Security (Guarantee) in the form provided in Section IX. For the purpose of receiving the Advance Payment, the Bidder shall make and estimate of, and include in its Bid, the expenses that will be incurred in order to commence Delivery of Goods. These expenses will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring Agency's "Notice to Commence" as specified in the **SCC**.
45. Arbitrator	**45.1**	The Arbitrator shall be appointed by mutual consent of the both parties as per the provisions specified in the SCC.
46. Corrupt & Fraudulent Practices	**46.1**	Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

47. Constitution of Grievance Redressal	**47.1**	Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of person with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement.
48. GRC Procedure	**48.1**	Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.

Manager (O&M) HVDC NGCP North Lahore

	48.2	Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than seven days of the announcement of technical evaluation report and five days after issuance of final evaluation report.
	48.3	In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
	48.4	In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
	48.5	The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.
	48.6	Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the Prescribed fee.
	48.7	The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to Appeal.
	48.8	The committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.
	48.9	The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.
	48.10	The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.

Manager (O&M) HVDC NGCP North Lahore NGCP

G. MECHANISM OF BLACKLISTING

49. Mechanism of Blacklisting	49.1	The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules; ii. Fails to perform his contractual obligations; and iii. Fails to abide by the bid securing declaration;
	49.2	The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.

Manager (O&M) HVDC NGCP North Lahore NGCP

Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
		A. Introduction
1.	1.1	**Name of Procuring Agency/Employer:** National Grid Company Limited (NGC) (Formerly NTDC) Address: **Manager (O&M) HVDC NGC NORTH, 214 Westwood Colony, Thokar Niaz Baig, Lahore** **Postal Code: 54000** **Telephone: +92-335-7403377** **E-mail address: managero&mhvdclhr@ntdc.com.pk** **Procurement of Tools & Plants (T&P) and Measuring Instruments For Operation & Maintenance of ±660 KV HVDC Matiari-Lahore T/Line Project under HVDC NGC's Department (Phase-I)** **Identification No.: MNGR (O&M) HVDC LHR-05-2026** Summary of Goods: **Period for delivery of goods:** [*Delivery period of goods shall be 120 days (at the office of Manager (O&M) HVDC NGC North, 214 Westwood Society Thokar Niaz Baig, Lahore)*] FCS at consignee site i.e. "*214 Westwood Society Thokar Niaz Baig, Lahore*" **Commencement date for delivery of Goods: from the date of issuance of Notification of Award or** Date of Signing of Contract Agreement whichever is earlier. Note: *In case of delay in signing of the contract agreement due to late submission of Performance Guarantee or contract form, the delay shall be deductible from the period of delivery of goods. The Procuring Agency shall notify such delay while issuing commencement date of delivery.*

Manager (O&M) HVDC NGC North

<table>
<tr><td>2.</td><td>1.2</td><td>Add the following new sub-clause after Clause-1.1:

i. Bidders shall submit a bid for complete scope of supply as per Schedule of Prices.
ii. Bids for partial scope of supply shall be liable to rejection.
iii. Transportation of Material: Goods supplied under this Contract will be transported by the Supplier to the Procuring Agency NGC (Formerly NTDC) as mentioned in 1.1</td></tr>
<tr><td>3.</td><td>1.3</td><td>Add the following new sub-clause after Clause-1.2:

The Bidding is open on National Competitive Bidding (NCB) through Single Stage Two Envelope (1S2E) bidding procedure.</td></tr>
<tr><td>4.</td><td>2.1</td><td>Financial year for the operations of the Procuring Agency: [2025-26]

Name of Project: Procurement of Tools & Plants (T&P) and Measuring Instruments For Operation & Maintenance of ±660 KV HVDC Matiari-Lahore T/Line Project under HVDC NGC's Department.(Phase-I)

Summary of Goods:
<table>
<tr><th>Lot</th><th>Description</th><th>Quantity</th></tr>
<tr><td>I</td><td>Tools and Plants (T&P) and Measuring Instruments</td><td>Lot</td></tr>
</table>

Name of financing institution: NGC (Formerly NTDC) (HVDC) Operation & Maintenance Resources
Name and identification number of the Contract: Procurement of Tools & Plants (T&P) and Measuring Instruments For Operation & Maintenance of ±660 KV HVDC Matiari-Lahore T/Line Project under HVDC NGC's Department (Phase-I)

Identification No.: MNGR (O&M) HVDC LHR-05-2026</td></tr>
<tr><td>5.</td><td>3.1</td><td>Maximum number of members in the joint venture, consortium or association shall be Not more than 03 (Three).</td></tr>
<tr><td>6.</td><td>3.2</td><td>Add the following line at the end of Clause-3.2

The Power of Attorney is to be signed by legally authorized signatories of all the joint venture partners.</td></tr>
</table>

		The partner-in-charge shall always be duly authorized to deal with the Procuring Agency regarding all matters related with and/or incidental to the supply of Goods as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture; All partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
		Written Power of Attorney, duly notarized, authorizing the signatory of the bid to act for and on behalf of the Bidder in the following manner: a) For local firm(s), board resolution, and/or power of attorney provided on stamp paper worth Rs. 100 or as per governing law. In case of non-submission or non-compliance of a valid power of Attorney, post bid clarification can be sought to submit same within fourteen (14) calendar days of receiving of such request and its failure may lead to rejection of the bid.
7.	3.3	Replace Clause 3.3 with the following: The copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the Procuring Agency.

Manager (O&M) HVDC NGCP Lahore NGCP

8.	3.5	The following shall be added at the end of Clause-3.5: a) This Invitation for Bids is open to all eligible Bidders. b) The Bidder shall be manufacturer or Supplier legally established for at least five (05) years. c) The Bidder(s) shall be registered with SECP and Income Tax and Sales Tax Departments and shall be on Active Taxpayers List of the Federal Board of Revenue. A copy of legal registration certificate of SECP and Income Tax Departments shall be submitted along with the Bid. d) The Bidder/ manufacturer/supplier shall not be blacklisted by NTDC / WAPDA / DISCOs / any Government / Public / Private Company / department/ Donor Agencies at the time of submission of bids. The Bidder/manufacturer should provide details of previous black listing, if any. An affidavit is to be provided by the Bidder/manufacturer/supplier that the Bidder/manufacturer/supplier is not black listed by NTDC/WAPDA/DISCOs/any Government/Public/Private Company/department/Donor Agencies at the time of submission of bids. e) The bidder shall submit an unconditional "Comfort Letter" along with their bid from a Scheduled Bank (the "Bank") in Pakistan.
9.	3.6	Not Applicable
10.	3.11	Not Applicable
11.	4.1	Ineligible Countries are **India & Israel** as stated in Section-IV of this bidding document.
12.	4.2	Add the following at the end of Clause-4.2 For purposes of this Clause, the term "Goods" includes commodities, raw material, machinery, equipment, and industrial plants.
13.	4.5	Not Required

Manager (O&M) HVDC NGCP North Lahore NGCP

B. Bidding Documents

14.	7.1	Following paragraph shall be added Volume-II 1. NTDC's SOP for Blacklisting of Contractors 2. Specifications
15.	7.2	The number of documents to be completed and returned is **One** (01) original and **One (01) copy.**
16.	8.1	The address for clarification of Bidding Documents is:- **Manager (O&M) HVDC NGC NORTH,** **214 Westwood Colony, Thokar Niaz Baig, Lahore** **Postal Code: 54000** **Telephone: +92-335-7403377** **E-mail address: managero&mhvdclhr@ntdc.com.pk**
17.	8.2	Replace the text of Clause-8.2 with the following: No request for clarification will be entertained which will be received later than 8 days prior to the date fixed for submission of Bids. The Procuring Agency's response will be made not later than 4 days prior to the date fixed for submission of Bids. Further, the mere request for clarification from the bidders shall not be a ground for seeking extension in the deadline for submission of Bids.
18.	8.5	Pre-bid meeting will be held as per the following schedule: Date: 22nd **June, 2026** Time: 11:00 am Venue: 214, Westwood Society Thokar Niaz Baig, Lahore

C. Preparation of Bids

19.	10.1	The Language of all correspondences and documents related to the Bid is: English
20.	11.1	Delete the text of this Sub-Clause and substitute with the following: **(For 1S2E)** The Bid submitted by the Bidder shall be prepared in two (02) separate envelopes, one containing the "Technical Bid" and the other containing "Price Bid" comprising the following documents in the respective

envelope:

"Technical Bid"

Form 1A:	Letter of Bid – Technical Proposal
Form 2:	Price Schedule
Form 3:	List of Related Services and Completion Schedule (Not Applicable)
Form 4:	Delivery & Completion Schedule
Form 5:	Schedule of Shipping Weights & Dimensions (Not Applicable)
Form 6:	Manufacturer's Authorization (Not Applicable)
Form 7:	Specific Goods Data
Form 8:	Deviations From Technical Provisions
Form 9:	Deviations From Contractual Conditions
Form 10:	Declaration of Local Agent (Not Applicable)
Form 11:	List of Manufacturers/Subcontractors (Not Applicable)
Form 12:	Foreign Currency Requirements (Not Applicable)
Form 13:	Undertaking of Acceptance and Compliance with the SOP for Blacklisting of Contractors
Form 14A:	Bidder Information Form
Form 14B:	Bidder's JV Members Information Form
Form 14C:	General Information & Evidence of Manufacturer's Capability (Not Applicable)
Form 14D	Organization Chart (Not Applicable)
Form 14E:	Manufacturer's Experience of Supply Record (Not Applicable)
Form 14F:	Performance Certificate-Summary of Operational Experience
Form 14G:	Current Contract Commitments
Form 14H:	Financial Data
Form 14I:	Annual Turnover Data
Form 14J:	Bank Certificate
Form 14K:	Financial Resources
Form 14L:	Pending Litigation
Form 14M:	Manufacturer's Orders in Hand (Not Applicable)

Manager (O&M) HVDC NGCP North Lahore

Form 14N:	Manufacturer's Orders in Pipeline (Not Applicable)
Form 14O:	Method of Assuring Quality of Goods
Form 14P:	List of Quality Control/Laboratory Equipment (Not Applicable)
Form 14R:	Comfort Letter
Form 16:	Bid Security

In addition to the above forms, following documents/information shall be provided with the bid:

a) Proof of purchase of Bidding Documents from the Procuring Agency.

b) Beneficial Ownership Declaration Performa dully filled by the Bidder as per S.R.O 592(I)/2022 available at https://www.ppra.org.pk/doc/sro592.pdf

c) Electronic/Soft copy of complete Technical Bid in USB/Pen Drive containing an electronic version of the Bid in PDF format scanned from the original bid. This should be enclosed in the sealed envelope containing the Original Bid. In case of a discrepancy, the hard copy shall prevail. The soft copy shall not be considered as a replacement of hard copy.

Price Bid

Form 1B.	Letter of Bid – Financial Proposal
Form 2A:	Price Schedules for Goods and Related Services Offered from Abroad (Not Applicable)
Form 2B:	Price Schedule: Goods Manufactured outside Pakistan, already imported.
Form 2C:	Price Schedule for Domestic Goods Manufactured within Pakistan
Form 14Q:	Domestic Goods (Value added in Pakistan)

In case of discrepancy between the Original and electronic copy, the Original shall prevail.

21.	11.2	**(Not Applicable)**

22.	11.3	**(Not Applicable)**
23.	11.6	**(Not Applicable)**
26.	12.3 (c)	Other procurement specific documentation requirements are: Schedule of Technical Data along with its annexures and Brochures of the offered goods.
27.	12.4	**Not Applicable**
28.	13.3 (b) (i)	Add the following Sub-clause in replacement of 13.3 (b) The qualification criteria required from Bidders in ITB **13.3(b)** is modified as follows: To be qualified for award, the Bidder shall meet the experience, capability and adequacy of resources as per criteria delineated herein below: • **Contract/Performance Requirements Experience** ▪ The Bidder/Manufacturer/Supplier must have successfully completed at least two (2) supply contracts for similar goods/material/T&P/PPE used in grid stations, transmission lines and privately within the last ten (10) years, with a total value of at least equal to the bid value, either individually or cumulatively. The bidder(s) shall submit with the bid evidence in this regard including inter alia copies (with English translation) of the contract agreement(s)/Purchase Orders and respective completion certificate(s). The bidder(s) must submit the End User Performance Certificates alongwith the bid. In case of JV, all JV partners shall combined meet the said required experience. • Further, the summary of operational experience shall be provided as per **Form 14F.** • **Supply Capacity (Not Applicable)** The manufacturer shall provide the following information with the Bid to establish its capacity/capability to execute the order. a. Manufacturing Capacity b. Orders in hand c. Expected orders in pipe line

Manager (O&M) HVDC NGCP North Lahore

d. Implementation schedule of the orders in hand

The manufacturing capacity of the Bidder should be at least equal to orders in hand, expected orders in pipeline and this order (if placed on it).

- **Type Testing**

NOT APPLICABLE.

- **Financial Criteria**

The Procuring Agency (PA) will take into account the following criteria to verify the financial qualification of the Bidder.

- The audited Financial "Standalone" Statements (Balance Sheet along with Notes, Profit & Loss Accounts and Cash Flow Statement) audited by Chartered Accountant for the last three (03) years shall be submitted by the Bidder. The Bidder's Financial Statements for the last one year of the audited accounts should show that it has positive "NET WORTH" calculated as a difference between total assets and total liabilities (**Information to be submitted in Form 14H**). In case of JV, each JV partner shall meet the aforementioned criteria.
- The Bidder's Income & Expenditure / Profit and Loss Accounts should show minimum average annual turnover for the best three years out of last five years not less than the total bid quoted price (exclusive/without of sale tax).
  (Information to be submitted in Form 14I. The audited statements for the last five years shall be appended with the bid.)
  In case of JV, all the JV partners shall combined/collectively meet the requisite criteria with the lead partner and other partner(s) meeting not less than 40% and 25% respectively of the said criteria.
- The Bidder must demonstrate access to, or availability of, financial resources such as liquid

		assets, lines of credit, and other financial means, net of current commitments, to meet the total cash flow requirements not less than of total bid quoted price (exclusive/without of sale tax) for evaluation purpose. **(Information to be submitted in Form 14J & 14K).** In case of JV, all the JV partners shall combined/collectively meet the requisite criteria with the lead partner and other partner(s) meeting not less than 40% and 25% respectively of the said criteria. • No credit line shall be acceptable after date of bid opening. Any withdrawal of the credit lines (if submitted) from the bidder's creditors during validity period will be considered a withdrawal of bid. (Note: total value of contract(s), average annual turnover and financial resources shall be converted to equivalent PKR using the Telegraphic Transfer and On Demand (TT&OD) composite exchange rates (selling) published by National Bank of Pakistan prevailing on the date of the opening of Bids.) • **Litigation History** Bidders are requested to submit details of all litigation, arbitration and other claims whether pending, threatened or resolved in the last five (05) years. The Procuring Agency (PA) may disqualify the Bidder in the event that the total amount of pending or threatened litigation, arbitration or other claims represents twenty-five percent (25%) of the Bidder's net worth. Details in this regard should be submitted in the prescribed format given in **Form 14L**.
		The Qualification of the Bidders will be based on meeting the pass/fail criteria as demonstrated by the Bidders' responses in the respective Forms. The above stated requirements are the minimum and the Procuring Agency reserves the right to request for any additional information. The Procuring Agency also reserves the right to reject the proposal of any Bidder, if in the

		opinion of the Procuring Agency the qualification details are incomplete, ambiguous or the Bidder is found not qualified to satisfactorily perform the Contract. The above stated Forms should be completed as per prescribed format and submitted along with required attachments. The missing or incomplete information/documents may render the bid substantially non-responsive. In this regard, the Procuring Agency does not have an obligation to request any document/certificates. Further, the Procuring Agency shall reject the bid, if the bid submitted through e-PADS found corrupt, unreadable or contains virus.
29.	13.3(c)	Not Applicable.
30.	14.1	Add the following at the end of Clause 14.1 All blank spaces shall be filled in with the information requested.
31.	15.6 (a))(ii)	FCS price shall be inclusive of all taxes and duties except Sales Tax which will be dealt pursuant to SCC Clause-43 of Section-VIII: Special Conditions of Contract.
32.	15.7	**For Goods** The price of the goods will be quoted on FCS basis.
33.	15.8	The price shall not be adjustable.
34.	16.1	Replace the text of Clause 16.1 with the following: The Bidders shall quote the unit rates and prices in Pak Rupees. The Bidders shall be paid in Pak Rupees.
35.	16.2	Not Applicable
36.	17.1	The Bid Validity period shall be **90 (1S2E)** days.
37.	17.3	Not Applicable
38.	18.1	The amount of Bid Security shall be **2% of the** Bid Quoted Price. The currency of the Bid Security shall be: **PKR** i. A bank guarantee shall be on a non-judicial stamp paper of value Rs.500/- in the format provided in bidding document by any reputable scheduled bank of Pakistan valid for a period 28 days beyond the Bid Validity date.

		ii. OR A cash deposit receipt or an irrevocable letter of credit issued by any reputable scheduled bank of Pakistan or a reputable foreign valid for a period 28 days beyond the Bid Validity date. iii. The Bid security shall be drawn in the favor of PD (HVDC) NTDC, Lahore. (Original to be attached with technical Bid). The Bid security of Joint venture must define as "Bidder" all joint venture partners and list them in the following manner: a joint venture consisting of "____," "____," and "____."
39.	18.3	The clause may be deleted and replaced as under: The Bid Security shall be, at the option of the Bidder, in the form of Deposit at Call (CDR, Pay Order or banker's Cheque) or in the form of **Bid Security** issued by a Scheduled Bank in Pakistan on the prescribed Form annexed to these Documents valid for a period 28 days beyond the Bid Validity date. The Bid Security of Joint Venture shall be in the name of Joint Venture submitting the Bid. JV may authorize any of its member to submit bid security. However, it will be clearly mentioned that Bid Security is submitted on behalf of JV. [Any mode for submission of bid security apart from aforementioned like Swift Code or Crossed Cheque will not be acceptable]
40.	18.9 (a) (iii)	The following sub-clause is added after Clause 18.9 (a) (ii): The Bid Securities of the Bidder(s) found involved in corrupt and fraudulent practices, shall be forfeited.
41.	18.10	The following clause is added after Clause 18.9: A bid must be accompanied by an acceptable Bid Security that is unconditional, irrevocable and callable. If a bidder submits a Bid Security that has following discrepancies (to the extent mentioned against each), the Procuring Agency shall request the Bidder to submit a complaint bid security within fourteen (14) days of receiving such request. Failure to provide a complaint bid security within the prescribed period of receiving such a request shall cause the rejection of the bid. Any bid accompanied by bid security with deviation greater than the extent mentioned below shall be rejected:

MNGR (O&M) HVDC NGCP North Lahore

		i. Bid Security amount is short within 10% of Bid Security amount; and/or ii. Bid Security validity period is short by a maximum of two days iii. Any changes with respect to format/text which does not hurt the right of employer for encashment of the guarantee and does not limit the obligation of the bidder as required in the Bidding Document/Bid Security Format.
42.	19.1	Alternative Bids to the requirements of the Bidding Documents will not be permitted.
43.	20.3	The following clause shall be added after 20.2 i. The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause-22 of Section-II: Instruction to Bidders with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate. ii. No bid may be modified by a Bidder after the deadline for submission of bids except in accordance with ITB Sub-Clauses 20.1 and 31.2. iii. Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security.
44.	21.1	The number of copies of the Bid to be completed and submitted shall be **"One (01) Original + One (01) Copies**. Bids must also be submitted by the bidder e-PADS before the bids submission deadline.

D. Submission of Bids

45.	22.2 (a)	Bid shall be submitted at the address below; **Manager (O&M) HVDC NGC NORTH,** **214 Westwood Colony, Thokar Niaz Baig, Lahore** **Postal Code: 54000** **Telephone: +92-335-7403377**

		E-mail address: managero&mhvdclhr@ntdc.com.pk
46.	22.2 (b)	Project name: **Procurement of Tools & Plants (T&P) and Measuring Instruments For Operation & Maintenance of ±660 KV HVDC Matiari-Lahore T/Line Project under HVDC NGC's Department.(Phase-I)** ITB title and No: **MNGR (O&M) HVDC LHR-05-2026** Time and date for submission: **11:00 am & 29th June, 2026**
47.	22.4 (b)	Replace 22.4 (b) with the following: Bear the name and identification number of the contract as defined in the Bidding Data and the outer envelopes and the inner envelopes containing the Bid shall bear a warning not to open before the time and date for the opening of, in accordance with ITB 23.1.
48.	23.1	The deadline for Bid submission is a) Day: Monday b) Date: **29th June ,2026** c) Time:**11:00 am** Bids must also be received by the Employer through e-PADS before the bids submission deadline. In case of a discrepancy between the Hard Copy of bid and bid received through e-PADS, then the copy received through hard copies shall prevail.

E. Opening and Evaluation of Bids

49.	26.1	The Bid opening shall take place at: **Manager (O&M) HVDC NGC NORTH,** **214 Westwood Colony, Thokar Niaz Baig, Lahore** **Postal Code: 54000** **Telephone: +92-335-7403377** **E-mail address: managero&mhvdclhr@ntdc.com.pk** a) Day: Monday b) Date: **29th June, 2026** c) Time:**11:30 am** Further the attendance will also be marked through e-PADS.

Manager (O&M) HVDC NGCP North Lahore

50.	27.4	Add the following sub-clause after 27.3 Bidders and their respective agents, manufacturers/suppliers, representatives and anyone else on behalf of the Bidder will not unsolicited communicate or attempt to communicate directly or indirectly with the Procuring Agency including its employees, directors, officers or representatives during any part of the Competitive Bidding Process, except as expressly directed or permitted by the Procuring Agency. Bidders will also not engage in any form of political or other lobbying whatsoever with respect to their Bids, or otherwise attempt to influence the outcome of the Competitive Bidding Process. In the event of any such communications or lobbying, Procuring Agency may at any time reject the Bid submitted by that Bidder without further consideration. Further, Anonymous Communications will invariably be destroyed by their recipient and no action of any kind will be taken on them, nor any notice be taken of their contents.
51.	28.5	Add the following sub-clause after 28.4 If a Bidder does not provide clarifications of its Bid by the date and time set in the Procuring Agency's request for clarification, its Bid may be rejected.
52.	31.1	Add the following after 31.1 (d) (e) If there is discrepancy between the quantities of item mentioned in the Bidding Document and quoted by the Supplier/Contractor in his bid, the quantity mentioned in the Bidding/Tender Document shall prevail and total price shall be corrected accordingly.
53.	32.2	Not Applicable
54.	33.5	The clause may be deleted and replaced as under: In evaluating the Bidders, the evaluation committee will, in addition to the Bid price quoted in accordance with BDS Clause-35, take account of one or more of the following factors and quantified hereunder: Following evaluation methods for price adjustments will be followed:

Manager (O&M) HVDC NGCP North Lahore

		i. Price Adjustment for Technical Compliance ii. Price Adjustment for Commercial Compliance. iii. Price Adjustment for Deviation in Terms of Payment. iv. Price Adjustment for deviation in delivery schedule. **(i) Price Adjustment for Technical Compliance** The cost of making good any deficiency resulting from technical non-compliance will be added to the Corrected Total Bid Price for comparison purposes only. The adjustments will be applied taking the highest price quoted by other Bidders being evaluated in detail in their original Bids for corresponding item. In case of non-availability of price from other Bidders, the price will be estimated. **(ii) Price Adjustment for Commercial Compliance** The cost of making good any deficiency resulting from any quantifiable variations and deviations from the Bid Schedules and Conditions of Contract, as determined will be added to the Corrected Total Bid Price for comparison purpose only. Adjustment for commercial compliance will be based on Corrected Total Bid Prices. **(iii) Price Adjustment for Deviation in Terms of Payment** If a bid deviates from the terms of payment/payment conditions as specified in the Conditions of Contract and if such deviation is considered acceptable to the Procuring Agency, mark-up earned for any earlier payments involved in the terms outlined in the Bid as compared to those stipulated in the Conditions of Contract shall be calculated at the following mark-up rates: - for foreign currency component: 8% per annum - for local currency component: KIBOR + 4.5% per annum And shall be added to the Corrected Total Bid Price for comparison purposes only. **(iv) Price adjustment for deviation in delivery schedule**

Manager (O&M) HVDC NGCP North Lahore

		For Bids indicating delivery before specified days set out in Form-4 of Section-VI: Standard Forms, no credit will be given in this evaluation. Bids indicating delivery later than specified days set out in Form-4 of Section-VI: Standard Forms shall be adjusted in this evaluation by adding a factor of 0.05% of the Discounted Corrected Total Bid Price for each Calendar Day of the delivery later than the specified days. Bids indicating delivery beyond 30 days later than specified days set out in Form-4 of Section-VI: Standard Forms shall not be considered and rejected as non-responsive.
55.	33.6	In case of award to a single Bidder of multiple lots; the methodology of evaluation to determine the lowest evaluated Lot combinations, including any discounts offered in the Form of Bid is Cross Discount. **(Not Applicable)**
56.	34.1	In the comparison of evaluated Bids, Goods manufactured/produced in Pakistan shall be granted a margin of preference in accordance with the following procedure: 1. Price preference for the Goods manufactured/produced in Pakistan shall be allowed as under: - (a) Having minimum of twenty percent (20%) value addition through indigenous manufacturing, price preference shall be fifteen percent (15%); (b) Having over twenty percent (20%) and up to thirty percent (30%) value addition through indigenous manufacturing, price preference shall be twenty percent (20%); and (c) Having over thirty percent (30%) value addition through indigenous manufacturing, price preference shall be twenty-five percent (25%). Bidders applying for the preference shall provide all evidence in Form-14Q to Bidding Data necessary to prove that the Goods offered by them are manufactured in Pakistan and the manufacturing cost of such Goods includes a value addition through indigenous manufacturing in accordance to the percentage as mentioned above of the Bid price of the Goods. The bidder shall also present the certificate issued by

		Engineering Development Board (EDB) in this respect. 2. For the purpose of granting of margin of domestic preference, all responsive Bids will first be classified into following three categories: - CATEGORY-I: Bids offering Goods manufactured in Pakistan which meet minimum of twenty percent (20%) value addition through indigenous manufacturing; CATEGORY-II: Bids offering Goods manufactured in Pakistan with value addition through indigenous manufacturing less than 20%; and CATEGORY-III: Bids offering imported Goods. The Procuring Agency will review each Bid to confirm the appropriateness of, or to modify as necessary, the category to which the Bid was assigned by the Bidder in preparing it. 3. The lowest evaluated Bid of each category will then be determined by comparing all evaluated Bids in each Category among themselves without taking into account custom duties& other import charges, sales tax and local body charges levied in connection with the sale or delivery, pursuant to the Bids, of the Goods. 4. Such lowest evaluated Bids shall next be compared with each other. For this purpose, landed cost of the lowest evaluated Bids from each Category will be computed as per attached Annex-I to Bidding Data using the Telegraphic Transfer and On Demand (TT&OD) composite exchange rates (selling) published by National Bank of Pakistan prevailing on the date of the opening of Bids. The comparison of Bids shall then be made with respect to the landed cost of the Goods. If as a result of this comparison, a Bid from Category-I or Category-II is found to be the lowest, it will be selected for the award of Contract. 5. If, however, as result of the comparison under paragraph (4) above the lowest evaluated Bid is found to be from

		Category-III, its landed cost will be further compared with the landed cost of lowest evaluated Bid from Category-I by applying applicable price preference. For the purpose of this further comparison only, a downward price adjustment will be made to the lowest evaluated Bid price of Category-I by reducing its landed cost by applicable price preference i.e. 15%, 20% &25% of the landed cost of the lowest evaluated Bid from Category-III in Equivalent Pak Rupees. However, such price preference will be allowed provided that: a) Saving in foreign exchange is not less than amount of applicable price preference. This will be worked out as difference of foreign component of Bid Price of lowest evaluated Bid from Category III and foreign component of Bid Price of lowest evaluated Bid from Category I as per the total import requirements stated in Para b) here below. b) The total import requirements for locally manufacturing the Goods for which price preference had been applied, have been duly substantiated by the Bidder. If after such comparison, the Category-I Bid is determined to be the lowest, it will be selected for the award of Contract, if not, lowest evaluated Bid from Category-III will be selected for award. 6. The above procedure for margin of preference including computation of Landed Cost is subject to change as per policy of the Federal Government as applicable on the date of Bid opening.**(Not Applicable)**
57.	35.1	**Evaluation Techniques** **Least Cost Based Selection (LCBS)** After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
58.	35.2	**Not Applicable**

Manager (O&M) HVDC NGCP Lahore

F. Award of Contract		
59.	40.1	Percentage of increase or decrease in the quantity of Goods shall not exceed 15%. **This increase or decrease in quantity is different than Repeat Order which can be placed after award of contract.**
60.	43.1	The Performance Security (or guarantee) shall be **10 percent of the Contract Price.**
61.	43.2	Delete 43.2 (b), (c), (d) and replace it with the following: The Performance Security (or Guarantee) shall be in one of the following forms: a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency; or b) A cash deposit receipt issued by any reputable scheduled bank of Pakistan. c) Performance Guarantee in the form of Insurance Guarantee issued by an Insurance firm having AA rating The cost of complying with the requirements of this Sub Clause shall be borne by the Supplier.
62.	44.1	The Advance Payment if essential shall be limited. **(Not Applicable)**
63.	44.2	Maximum amount of Advance payment shall be: **(Not Applicable)**
64.	44.3	**Not Applicable**
65.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.
66.	46.1	Add the following at the end of Clause 46.1 For the purposes of this provision, the term "Corrupt and Fraudulent Practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies

		of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

G. Review of Procurement Decisions

67.	49.1	The clause is augmented with the following text: - " *iv. And submission of false (or) hiding information on Beneficial Ownership Declaration Performa required S.R.O. 152(I)/2022"*
68.	49.10	The Address of PPRA to submit a **copy** of grievance: Review Petition Committee Authority, Public Procurement Regulatory Authority 1st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254
69.	49.13	Following clause may be added: NGC (Formerly NTDC) blacklisting policy shall be applicable; however, in case of any conflict between NGC (Formerly NTDC) policy and PPRA procedure, the later shall prevail.

Annex-1 to Bidding Data
Cost Components for Computing Landed Cost (Not Applicable)

A. **Imported Goods from Category-III**
1. FOB Price quoted by the Bidder
2. Sea Freight quoted by the Bidder on the basis of PNSC rates, pursuant to Sub-Clause SP-06.2 of Special Provisions
3. CFR Karachi = 1 – 2
4. Insurance quoted by the Bidder
5. CIF Karachi = 3 + 4 quoted by the Bidder
6. Handling Charges @ 1% of CIF Karachi given at Sr. No. 5 above
7. Import Value = 5 + 6 for the purpose of levying Custom Duty
8. Custom Duty, calculated at applicable rate on import Value given at Sr. No. 7 above
9. Duty Paid Value = 7 + 8
10. Sales Tax, calculated at applicable rate on Duty Paid Value given at Sr. No. 9 above
11. Duty and Sales Tax Paid Value = 9 – 10

SOP FOR BLACKLISTING

NATIONAL TRANSMISSION & DESPATCH CO. LTD

Company Secretary

No. NTDC/CS/ 191-207 | Dated: 27 – 02 – 2019

NOTIFICATION

Approval for revision of SoP for Blacklisting

Ref: This office notification No.NTDC/CS/1728-42 dated 25.07.2017.

The Board of Directors National Transmission & Despatch Company Limited (NTDC) in its 150th meeting held on 25.02.2019 against agenda item No.10 has unanimously resolved and approved the revised/amended SoP for Blacklisting.

Ijaz Ahmad
Company Secretary

Copy to:

1. Managing Director.
2. Dy. Managing Director (AD&M).
3. Dy. Managing Director (P&E).
4. All General Managers.
5. Chief Financial Officer.
6. Chief Law Officer.
7. Chief Internal Auditor.
8. Chief Information System.

A copy of the revised SoP for Blacklisting is enclosed.

Manager (O&M) HVDC NGCP North

NATIONAL TRANSMISSION & DESPATCH CO. LTD

Company Secretary

No. NTDC/CS/ 444-60

Dated: 29 - 03 - 2019

CORRIGENDUM

Approval for revision of SoP for Blacklisting

In continuation to this office Notification No.NTDC/CS/191-207 dated 27.02.2019 on the subject matter, the designation of Chief Engineer (Reliability Assessment) being a committee member in Chapter No.3 under Clause 3.1 at page # 7 of the approved revised/amended SoP for Blacklisting may be read as 'Chief Engineer (Reliability Compliance)'.

Note:

- **All other contents of the notification will remain intact.**

Ijaz Ahmad
Company Secretary

Copy to:

1. Managing Director.
2. Dy. Managing Director (AD&M).
3. Dy. Managing Director (P&E).
4. All General Managers.
5. Chief Financial Officer.
6. Chief Law Officer.
7. Chief Internal Auditor.
8. Chief Information System.

Manager (O&M) HVDC NGCP North Lahore

NATIONAL TRANSMISSION AND DESPATCH COMPANY LIMITED (NTDC)

REVISED SOP FOR BLACKLISTING

(As on 25.02.2019)

Manager (O&M) HVDC NGCP
NGCP
Lahore
Lahore NGCP

1

Table of Contents

Manager (O&M) HVDC NGC North Lahore NGCP

CHAPTER NO.1

1.1 INTRODUCTION

The main objectives of any procurement process are transparency, economy, fairness and efficiency so that value for money is achieved.

Blacklisting is one of the most effective tools used in the struggle against inefficiencies and corruption in connection with public procurement. In addition, it serves as a major deterrent against any material breach of contract and further ensures the timely execution of projects by holding delinquent persons accountable.

Rule-19 "Blacklisting of suppliers and contractors" of the Public Procurement Rules, 2004 (hereinafter "**PPRA Rules**") stipulates that;

"The procuring agencies shall specify a mechanism and manner to permanently or temporarily bar, from participating in their respective procurement proceedings, suppliers and contractors who either consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the Authority:
Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard."

In the light of the Clause above, this SOP has been drafted for procurements made by NTDC.

Any capitalised terms and abbreviations used in this SOP which are not defined herein shall have the meanings given to them in Public Procurement Regulatory Authority Ordinance, 2002 (hereinafter "**PPRA Ordinance**") and PPRA Rules.

1.2 EXTENT OF APPLICATION

i. The procedure shall be applicable and remain in force, along with any amendments thereto, within NTDC until any clear instructions or guidelines are imparted by the Government through PPRA, PEC, or any other competent forum.

ii. The procedure shall also be applicable on the pre-qualified firms.

iii. The procedure shall be applicable on any "Person", which for the purposes of this SOP shall *interalia* include suppliers, bidders, contractors, consultants, firms, individuals, and organizations transacting business with NTDC.

iv. Wherever any provision of this SOP shall be in conflict with provisions of any applicable guidelines of donor agencies or any other applicable Statute / Law or Rule enforced at the time in Pakistan, the provisions of such applicable guidelines, laws, or rules shall prevail.

Manager (O&M) NTDC NGCP North Lahore

v. This SOP shall become a part of the future Bidding Documents and the person(s) will submit an Undertaking along-with his bid that he has read and accepts the provisions of this SOP. Non-submission of an Undertaking may result in rejection of his bid. The said Undertaking will subsequently become part of the Contract Agreement as well.

Manager (O&M) HVDC NGCP North Lahore

CHAPTER NO. 2

2. REASONS OF BLACKLISTING

2.1 The causes and reasons to be taken into consideration for Debarment / Blacklisting of any person are given as under:

2.1.1 Pre- Award Stage:

The following shall be considered, *interalia*, the causes / reasons for initiating proceedings under this SOP at the Pre-Award Stage:

i. Indulging in Corrupt, Fraudulent as well as Collusive practices.

ii. Submission of false and spurious documents, making false statements, making frivolous complaints and allegations to gain undue advantage.

iii. Commission of embezzlement, criminal breach of trust, theft, cheating, forgery, bribery, falsification or destruction of records, receiving stolen property, false use of trademark, securing fraudulent registration, giving false evidence, furnishing of false information of serious nature.

iv. Submission of false bid security or infringement of documents to get undue monetary or any other benefit.

v. Breach of confidentiality of evaluation process as mentioned in Appendix-1 based on illegal access or in any way to get undue benefit or to provide benefit or to frustrate the bidding/evaluation process. This will also include attempts to sabotage the bidding process directly or indirectly.

2.1.2 Post- Award Stage:

The following shall be considered, *interalia*, the causes / reasons for initiating proceedings under this SOP at the Post-Award Stage:-

i. Extraordinary delay in signing or refusal to accept the Notification of Award and/or the contract without any cogent reason.

ii. Misconduct, i.e., failure to proceed with the signed contract, withdrawal of commitments, quoting an unreasonably and unfairly low financial offer and subsequently withdrawing such an offer, frustrating the evaluation/bidding process and not responding to written communication in a reasonable time.

iii. Causes mentioned in Clause 2.1.1 (i, ii & iii) above.

iv. Submission of fake / frivolous or mutilated Performance Guarantee or Advance Payment Guarantee etc.

v. Non-satisfactory performance as mentioned in Appendix-2 during the execution of the contract.

vi. Non-performance or Breach of provisions / clauses of the contract agreements.

vii. Notwithstanding the warranty/defect liability period, any defect in a product, equipment, plant, facility or services rendered that may subsequently surface during field operations within 5 years of its commissioning.

viii. Failure to honour obligations within warranty period or defect liability period as defined in the contract.

2.1.3 Other Causes

i. The person is blacklisted by any Government department in Pakistan, or it is established that the firm is involved in any kind of corruption or corrupt practices anywhere in the world.

ii. Violations of provisions / instructions set down in the Bidding Documents.

iii. Any attempt / activity to malign or bring NTDC into disrepute and harm its interest(s).

iv. Person(s) blacklisted by International Financial Institutions (donor agencies) will be liable to be blacklisted after receipt of confirmation from the donor agencies without any further proceeding.

v. Any other cause deemed just and appropriate by NTDC in the given circumstances.

Note:

(1) If above mentioned causes occur either on part of the principal bidder or the local agent, both shall be considered for blacklisting / debarment.

(2) The authorization of the foreign bidder to local agent shall contain his complete particulars including the name of the company, name of the owner, National Tax number (NTN), CNIC (Computerized National Identity Card) No. etc. In case, the said information is found to be missing, even after calling for the same within a reasonable time, the authority letter shall not be accepted.

(3) The Bidding Documents shall be issued against original authority letter or in case of scanned copy, the email of the foreign bidder shall be enclosed. However, at the time of bidding, the original authority letter shall be attached with the bid. In the absence of the same, the bid shall be rejected.

Manager (O&M) HVDC NGCP

CHAPTER NO. 3

3. FORMULATION OF "NTDC'S RIGHTS PROTECTION COMMITTEE"

3.1 A permanent Committee namely "NTDC's Rights Protection Committee (**RPC or Committee**)" comprising of the following members shall examine the justification of the reasons given by the Project Authority prior to blacklisting / debarment of any firm/supplier/contractor/ individual.

• General Manager (Performance Assessment) NTDC	Convener
• Chief Engineer (Reliability Compliance) NTDC	Member
• Representative of the Chief Law Officer's Office	Member

Depending upon the nature of the case, the Committee may consult or appoint / nominate additional members from within NTDC with the approval of Managing Director (NTDC), provided that the Committee consists of an odd number of individuals as per spirit of Rule 48(1) of the PPRA Rules. Independence of any additional members shall be ensured while making the selection of such additional members. Furthermore, the aforementioned RPC shall also be authorized to seek external expert advice as and when required.

CHAPTER NO. 4

4.1 PROCEDURE FOR BLACKLISTING

Upon receipt of or obtaining information and/or knowledge that any person(s) is involved in practices mentioned in Chapter-2 earlier, the concerned Project Authority / formation shall promptly formulate its recommendations and submit through MD NTDC to NTDC RPC along with its findings, details of charges and documentary evidences to initiate proceedings under this SOP.

4.2 INITIATION OF AN ACTION

(i) Within a period of 15 days after receiving the recommendations of Blacklisting / Debarment from the concerned Project Authority, the Convener of the Committee shall issue a Show Cause Notice (**"Notice"**) thereby informing the Person about the alleged charges and shall provide an opportunity to the defend said charges within a time period of 15 (fifteen) days.

(ii) The person(s) shall be accorded adequate opportunity of hearing in order to defend the charges within the given timelines.

(iii) The Notice to the Person shall be sent at the mailing/postal address as provided under the Contract or any other address provided by way of subsequent written communication by the Person The non-receipt of the Notice due to incorrect / change in mailing address without any written communication shall not be attributable to NTDC. In case of non-receipt of any reply from the accused person within the formulated time, but not less than the time given in 4.2 (i) above, the Committee shall have the right to proceed on Ex-parte basis.

4.3 DECISION

i. The committee shall hold an independent inquiry/investigation as the case may be, and, which may include site visits and interviews with the parties concerned. The Committee shall complete the entire inquiry/investigation, preferably within a period of 30 days after receipt of response from the person against whom proceedings under this SOP have been initiated and shall present the report to the MD NTDC.

Manager (O&M) HVDC NGCP North Lahore NGCP

ii. If required, the Committee may report the case to an appropriate law enforcement agency depending upon the nature of the case for detailed investigations with the prior approval of Managing Director (NTDC).

iii. The person against whom proceedings have been initiated under this SOP shall not proceed for arbitration/litigation during the proceedings for blacklisting.

4.4 COMMUNICATION OF DECISION

After recommendation for blacklisting by "NTDC's Rights Protection Committee **(RPC)**", the person concerned shall be informed within 10 days of such decision. The decision of the Committee will be notified on NTDC's and PPRA's websites and shall also be conveyed to Pakistan Engineering Council. Blacklisting of firms shall also be conveyed by circular to other Government Departments. All other relevant procuring agencies including PEPCO, DISCOs, and WAPDA, etc., will also be informed simultaneously.

4.5 PERIOD OF DEBARMENT FOR BLACKLISTED FIRMS

(i) The Blacklisting on the grounds and reasons specified herein above in Chapter No. 2 shall be for a reasonable specified period of time and as a general rule of prudence, the period may not exceed three years, except in cases where debarment/blacklisting has been done by any other government department or an International Financial Institution (Donor Agency).

(ii) In case the person has been blacklisted by the government department or the International Financial Institution (donor agency), the period of blacklisting/debarment shall be for a maximum period of 3 years or the time period for which the concerned government department/International Financial Institution (Donor Agency) debarred the contractor (whichever is higher).

4.6 ACTION AFTER PERSONS ARE PLACED ON BLACKLISTING LIST.

i. The decision of blacklisting will be immediately circulated to all concerned as mentioned at Clause 4.4 above.

ii. In case of a contract already awarded to a person which has been blacklisted and termination is either not possible or not feasible, the concerned Project Authority may proceed in this case to complete the contract with the approval of Competent Authority.

iii. The blacklisted person shall stand disqualified from bidding from the date of decision against them. Any pending bids shall also stand rejected. If a contract has already been awarded to person, it shall be voidable at the option of NTDC as per 4.6 (ii) above.

iv. A separate register or data base will be maintained for blacklisted firms indicating reasons and period.

4.7 EFFECTIVENESS

These guidelines / SOP or any amendments thereof shall take effect immediately after its approval from Board of Directors of NTDC.

APPENDIX-1

PROCESS TO DEAL WITH FRIVOLOUS COMPLAINTS

It has been frequently observed that after opening of tenders, the bidders start to influence the evaluation process. Such attempts result in delay in finalizing of award of contract and cause financial loss to the National exchequer. The evaluation process is confidential till publication of award of contract process.

Provision of guidelines of international donor agencies and PPRA provides sufficient opportunity to bidders for redressal of their grievances. Hence, the attempts made by the bidders during evaluation process or thereafter to influence the contract award decisions fall under the definition of corrupt and fraudulent practices. Therefore, during bidding stage, the following mechanism shall be adopted in case of receipt of any frivolous complaint from the bidder.

i. Anonymous complaints shall not be entertained.

ii. The Procuring Agency reserves the right to call for an affidavit from the complainant verifying the truthfulness and correctness of the contents of the complaint.

iii. The notice of displeasure and explanation will be immediately sent to those persons who lodge frivolous complaint(s) during the evaluation process.

   iii (a) If the person itself or through its agent or any third party does not refrain from making frivolous complaints in the same tender or any other tender, an official warning will be sent and their case may be sent to "NTDC's Rights Protection Committee" which may analyse the situation and suggest action including the rejection of the bid of the complainant. However, Project Authority may reject the bid even in first instance depending upon nature of the case or provision of the Bidding Documents.

   iii (b) If the same person itself or through its agent or any third party lodges a frivolous complaint in another tender floating in parallel before decision of the Grievance Committee, its bid will straight forwardly be rejected by the project authority. It may also be debarred to participate in the next tender for a minimum period of six months under intimation to the Grievance Committee and MD NTDC.

iv. In order to monitor the record of the persons, a data base will be maintained at NTDC's website and the offices of the project authorities regarding such persons who consistently lodge frivolous complaints during the evaluation process by making clandestine access to confidential record and hamper the award of contract process.

NOTE: It is clarified that the process provided above in Appendix 1 is to discourage anonymous and frivolous complaints only, and does not bar any person feeling aggrieved by any act of the procuring agency from lodging a genuine complaint/grievance as provided under Rule 48 of the PPRA Rules, 2004.

APPENDIX-2

GUIDELINES FOR EVALUATION OF PERFORMANCE OF CONTRACTORS

i. After signing of the contract, the Project authority (or the Consultant / Engineer) must monitor and evaluate the Contractor's performance, that is, whether the Contractor is fulfilling his obligations based on the terms of the contract and plans that were developed and agreed upon with the Project authority at the time of signing of contract or during kick-off meetings..

ii. Though the performance evaluation of any person is an on-going process, which takes place throughout the duration of the contract and also during the Defect Liability / Warranty Period, nevertheless, a person's Performance Evaluation Report may be prepared for the consumption and benefit of the procuring agency or for any other purpose at the completion of the project, as the case may be.

iii. The performance evaluation report shall be prepared for all contracts of more than Rs. 100 million. When based on the Evaluation Report, the performance of a person is non-satisfactory, the procuring agency may initiate the case for blacklisting of the person in accordance with the terms of this SOP. For the avoidance of doubt, consistent failure to provide satisfactory performance shall also include performances in a single or multiple contracts executed or being executed by the same person, as the case may be.

iv. In case of any extra-ordinary delay in performance of a single contract of vital and critical importance, the procuring agency shall have the right to initiate proceedings under this SOP and/or avail any other remedy provided under the law which may *interalia* include: termination of the contract, recovery of losses, debarring the person from participation in future tenders. The procuring agency shall be the sole judge to determine the projects of vital or critical importance.

v. In case of ordinary delay in performance in 2 consecutive contracts within a period of 3 years, the procuring agency shall have the right to initiate proceedings under this SOP and/or avail any other remedy provided under the law which may *interalia* include: termination of the contract, recovery of losses, debarring the person from participation in future tenders.

vi. The proceedings under this SOP shall not prejudice any other rights and/or remedies available to the procuring agency under the contract documents and/or any other law in force.

Manager (O&M) HVDC NGCP NGCP North Lahore

OTHER DOUCUMENTS

Initial Date of Registration in PEC: Aug 25, 2020

Scan QR code to view details

Serial No. 626090
PEC-11

PAKISTAN ENGINEERING COUNCIL

Licence No: 1861 Category: C1/E Validity: 30 June, 2027

LICENCE OF PAKISTANI CONSTRUCTOR/~~OPERATOR~~

(Under the bye-laws of Pakistan Engineering Council 1987)

The firm will bid individually and not in competition with FAST ASSOCIATES (C3/4791) for the same project.

This is to certify that M/s **FAST ASSOCIATES (PVT) LTD** (Licencee), with its registered office at OFFICE NO.A-11, FIRST FLOOR MASOOD ARCADE MAIN IJP ROAD ISLAMABAD have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/~~operate~~ engineering works, the construction/capital cost of which does not exceed Rs. 2500 (TWENTY FIVE HUNDRED) Million provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization [illegible] (FORTY THREE ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue: 11-Sep-2025
(Islamabad)

Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. If a firm does not get renewal of its licence within a year after expiry of its licence, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

Manager (O&M) HVDC NGCP North

A023144

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

Company Registration Office
1st Floor SLIC Building No.7, Blue Area,
Islamabad

CERTIFICATE OF INCORPORATION

[Under Section 32 of the Companies Ordinance, 1984 (XLVII of 1984)

Corporate Universal Identification No. 0101355

I hereby certify that FAST ASSOCIATES (PRIVATE) LIMITED is this day incorporated under the Companies Ordinance, 1984 (XLVII of 1984) and that the company is limited by shares.

Given under my hand at Islamabad this Ninteenth day of August, Two Thousand and Sixteen.

Fee Rs. 5500/-

(Faisal Lateef Khawaja)
Joint Registrar of Companies

No ADI 17390
Dated 22/8/16

Manager (O&M) HVDC NGCP North Lahore NGCP

articulars of directors and officers, including the chief executive, secretary, chief financial officer, auditors, legal adviser and in case of single member company, nominee of sole member or of any change therein

[Pursuant to Section 147(1)(c), 167 & 197 of the Companies Act, 2017 read with Regulation 20, 50 & 54 of the Companies Regulations, 2024]

SECP

PART-I

(Please complete in typescript or in bold block capitals)

CUIN (Corporate Unique Identification Number)	0	1	0	1	3	5	5

Name of the Company: FAST ASSOCIATES (PVT.) LIMITED

Fee Payment Details 1.3.1 Challan No 26625647 1.3.2 Challan Amount 2420

PART-II

Particulars*

Present Name in Full	CNIC No for Pakistani or NICOP No for overseas Pakistanis or Passport No in case of a foreigner	Usual residential address	Designation	Nationality **	Bussiness Occupation*** (if any)	Date of present appointment or change	Mode of appointment / change /any other Remarks****	Nature of directorship (nominee other) *****
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
New appointment/election								
...QAS ...NAM ...AD &	N/A	Flat 712, Block 04, Khudad	Auditor	Pakistan	Audit Firm	02-10-2025	Re-appointed	

Manager (O&M) HVDC NGCP North Lahore

CO.		Heights, Margalla Road, E-11, Islamabad, Islamabad Urban, Islamabad, Islamabad Capital Territory, Pakistan						

2.2 Ceasing of Office/Retirement/Resignation/Removal/Death/Disqualification

2.3 Anyother change in particulars relating to column (a) to (f) above:

* *In the case of a firm, the full name, address and above-mentioned particulars of each partner, and the date on which each became a partner.*

** *In case the nationality is not the nationality of origin, provide the nationality of origin as well.*

*** *Also provide particulars of other directorships or offices held, if any.*

**** *In case of listed company also mention whether the person was appointed as independent or executive or non-executive or female director quota*

***** *In case of a director nominated by a member or creditor the name of such nominating or appointing body shall also be mentioned in column (I), and a copy of resolution from the nominating or appointing body be attached.*

PART-III

3. Particulars of nominee in case of single member company for the purpose of section 14 or any change therein :

Present Name in Full	CNIC No for Pakistani or NICOP No for overseas Pakistanis or Passport No in case of a foreigner	Nationality	Usual residential address	Telephone No. / Mobile No	Email Address	Date of present appointment or change	Relationship of Nominee with single member
(a)	(b)	(c)	(d)	(g)	(h)	(e)	(f)

(Nominee shall not be a person other than relatives of the member, namely a spouse, father, mother, brother, sister and son or daughter)

Manager (O&M) HVDC NGCP North Lahore NGCP

PART-IV

1.1. Declaration

I do hereby solemnly and sincerely declare that the information provided in the form is:

i. true and correct to the best of my knowledge, in consonance with the record as maintained by the Company and nothing has been concealed; and

ii. hereby reported after complying with and fulfilling all requirements under the relevant provisions of law, rules, regulations, directives, circulars and notifications whichever is applicable.

1.2. Name of Authorized Officer with designation/Authorized Intermediary (if appointed)	Umer Farooq	Director
1.3. Signatures	This is an electronically generated document and doesnt require a physical signature	
1.4. Registration No of Authorized Intermediary, if applicable		

1.5. Date

DD		MM		YYYY			
0	7	0	1	2	0	2	6

Enclosure

1. Consent of each Director / Chief Executive upon their appointment/re-appointment/election on the prescribed appendix
2. Copy of nomination letter from the appointing authority in case the person is nominated under any of the provisions of the Act.
3. Copy of NOC/approval from concerned department (Govt./Ministries or Regulatory Authorities or SECP) is required for companies with licensing activities etc.
4. Consent of auditor, in case of appointment/re-appointment of auditor.
5. Copy of resignation letter (in case of resignation of a director or chief executive), duly signed by resigning director or chief executive, verified through an affidavit on stamp paper duly signed by the person who has signed this Form and attested by an oath commissioner and witnessed, be attached. If the person appointed is a foreigner, please provide 5 sets of Bio-Data & valid Passport for onward submission to Ministry of Interior (MOI) for clearance along with undertaking in original
6. Copy of Board resolution in case of appointment/cessation of an alternate director.
7. Sufficient evidence in case of removal / death / disqualification of Director/ Chief Executive may be attached.
8. If the person appointed is a foreigner, please provide 9 sets of Bio-Data & valid Passport for onward

Manager (O&M) HVDC NGCP North Campus NGCP [illegible] Ministry of Interior (MOI) for clearance along with undertaking in original.

- In case of [illegible] director and CEO in a Security Services / Security guard companies, documents [illegible] standing instructions i.e. copies of 11 sets of passport size photographs duly [illegible] attested copy of bank statement and bank certificate and copy of MOA/AOA for onward [illegible] Ministry of Interior (MOI) for prior clearance.
- [illegible] documents, as required by the registrar.
- [illegible] or other evidence of payment of fee specified in Seventh Schedule of the Act (not [illegible] case of online filing).

Manager (O&M) HVDC NGCP North Lahore

NGCP

Annual Return of a Company

(Pursuant to Section 130(1), 130(2), 424(5) of the Companies Act 2017 read with Regulation [illegible] of the Companies Regulations, 2024)

SECP

PART-I

(To be filled by All Companies)

(Please complete in typescript or in bold block capitals)

1.1. CUIN (Corporate Unique Identification Number)

0	1	0	1	3	5	5

1.2. Name of the Company: FAST ASSOCIATES (PVT.) LIMITED

1.3 Fee Payment Details 1.3.1 Challan No 26625647 1.3.2 Challan Amount 2420

1.4 Particulars of---		Please tick the relevant box
Part-II	Annual Return of a company other than inactive company	✓
Part-III	Annual Return of Inactive Company	

PART-II

(To be filled by a company other than inactive company)

2.1. Annual General Meeting held on

DD		MM		YYYY			
0	[illegible]	[illegible]	0	2	0	2	5

Manager (O&M) HVDC NGCP North Lahore NGCP

2.2. Form-A made up to (Applicable in case no AGM was held/concluded during the year)

DD		MM		YYYY			

2.3 Registered office address

Office No. A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad Islamabad Islamabad Islamabad Capital Territory (I.C.T.) 44000, Islamabad Urban, Islamabad, Islamabad Capital Territory, Pakistan

2.4. Email Address

umer.fastisb@gmail.com

2.5 Office Tel No

+92

2.6 Mobile No. (Preferably WhatsApp enabled number) of authorized officer (Cheif Executive/Director/Company Secretary/Cheif Financial Officer)

+92 3145757500

2.7.

Authorized Share Capital *(Applicable in case of companies having share capital)*			
Classes and kinds of Shares	No of Shares	Amount	Face Value
Ordinary Shares	10,000	1,000,000	100

2.8.

Paid up Share Capital *(Applicable in case of companies having share capital)*			
Classes and kinds of Shares	No of Shares	Amount	Face Value
Ordinary/Ordinary	10,000	1,000,000	100

2.9 Annual Turnover

61734531

2.10 Number of employees

5

2.11. Particulars of Officer(s) including, legal advisor, auditor & Share Registrar

Sr.	Name(s)	Designation	CNIC/NICOP No./Passport	Address

Manager (O&M) HVDC NGCP North NGCP

			No./ Registration No.	
1	Ishtiaq Ahmed Malik	Chief Executive	383021209 5037	House No. D-128/18-A, Mohallah Ibrahimabad, Mianwali., Pakistan.
2		Company Secretary		
3		Chief Financial Officer		
4		Legal Advisor		
5	WAQAS MUHAMMAD & CO	Auditor	N/A	Flat 712, Block 04, Khudad Heights, Margalla Road, E-11, Islamabad, Islamabad Urban, Islamabad, Islamabad Capital Territory, Pakistan.
6		Any Other Officer		
7		Share Registrar (if applicable)		

2.12. **List of Directors as on the date up to which this Form is made.**

Sr. No	Name(s)	Residential Address	Nationality	CNIC No. / NICOP No. / Passport No. (as applicable)	Date of appointment or election	Name of member or creditor nominating or appointing the director
1	Ishtiaq Ahmed Malik	House No. D-128/18-A, Mohallah Ibrahimabad, Mianwali., Pakistan	Pakistan	3830212095037	02-10-2023	
2	Umer Farooq	PD-207/B, Mohallah Nazimabad, Pindora Rawalpindi Punjab Pakistan 46000, Pakistan	Pakistan	3740524184173	02-10-2023	

2.13. **List of members/shareholders & debenture holders on the date up to which this Form is made**

Manager (O&M) HVDC NGCP North Lahore

Sr No	Folio # (if any)	Name(s)	Address	Nationality	Kind & Class of share(s) (Applicable in case of companies having share capital)	No. of shares / debentures held (Applicable in case of companies having share capital)	Percentage of shareholding of member having 25% or more shareholding (Applicable in case of companies having share capital)	CNIC No. for Pakistanis, or NICOP No. for Overseas Pakistanis, or Passport No. for foreigners, or Registration No. for body corporate
Shareholders/Member								
1		Ishtiaq Ahmed Malik	House No. 128/18 A, Street No. 2, Mohallah Ibrahimabad, Mianwali, Pakistan	Pakistan	Ordinary and Ordinary	7500	75.0	3830215630349
2		Muhammad Ijaz			Ordinary and Ordinary	1500	15.0	3810322025099
3		Umer Farooq	PD-207/B, Mohallah Nazimabad, Pindora Rawalpindi Punjab Pakistan 46000, Pakistan	Pakistan	Ordinary and Ordinary	1000	10.0	3740524184173
Debenture holders								

★ ★ ★ Manager (O&M) HVDC NGCP North Lahore ★

* In case the member or debenture holder is holding shares or debentures on behalf of other person(s), the name of such other person(s) shall be mentioned in parentheses along with the name of the member or debenture holder.

* In case the member or debenture holder is holding interest or exercising voting or control rights in the company on behalf of other person(s), the name of such other person(s) shall be mentioned in parentheses along with the name of the member or debenture holder.

2.14. **Transfer of shares/ debentures since last Form-A was made (Applicable for companies having share capital)**

Sr. No	Name(s) of Transferor	CNIC No./NICOP No./Passport No./Registration No. of Transferor	Name(s) of Transferee(s)	CNIC No./NICOP No./Passport No./Registration No. of Transferee	Nationality of Transferee(s)	Correspondence Address of Transferee(s)	Number of shares transferred	Kind & Class of shares	Date of registration of transfer
	Shareholders								
	Debenture holders								

PART-III

(To be filled by an Inactive Company)

3.1. Correspondence Address	
3.2. Contact Details	

3.3. List of Directors and members as on the date this Form is made.

Sr No.	Name(s)	Designation (Director and / or Shareholder)	Residential Address	Nationality	No of shares held (if any)	CNIC No for Pakistanis, or NICOP No for Overseas Pakistanis, or Passport No	Date of becoming member/director	Name of member or creditor nominating or appointing the director

Manager (O&M) HVDC NGCP North Lahore

						No for foreigners		

3.4. Confirmation about inactive status of Company

It is hereby stated and confirmed that the Company has :

i. not carried out any business or operation since grant of status as an inactive company;
ii. no substantial assets;
iii. not made any significant accounting transaction during the last two financial years;

Declaration

3.5 I do hereby solemnly and sincerely declare that the information provided in the form and the enclosures is:

i. true and correct to the best of my knowledge, in consonance with the record as maintained by the company and nothing has been concealed; and

ii. hereby reported after complying with and fulfilling all requirements under the relevant provisions of law, rules, regulations, directives, circulars and notifications whichever is applicable.

3.6. Name of Authorized Officer with designation/Authorized Intermediary (if appointed)	Umer Farooq	"Director"
3.7. Signatures	This is an electronically generated document and doesnt require a physical signature	
3.8. Registration No of Authorized Intermediary, if applicable		

3.9. Date

DD		MM		YYYY			
0	7	0	1	2	0	2	6

INSTRUCTIONS FOR FILLING THIS FORM

1. This Form shall be made up to the date of AGM of the Company or the last date of the calendar year where no AGM is held/concluded during the year.
2. If shares are of different classes the columns should be subdivided, so that the number of each class held, is shown separately against S. No. 2.7 and 2.8
3. If space provided is insufficient, the required information should be listed in a separate sheet attached to this return which should also be signed.
4. This form is to be filed within 30 days of the date indicated in S. No. 2.1 or 2.2 (as the case may

be). If the form is filed after 30 days, additional fee as per section 468 shall be applicable.

5. An inactive company or a company which held its AGM but the same was not concluded shall file Form-A within a period of 30 days from the close of calendar year.

6. This form is not applicable on single member companies & private companies having paid-up capital not exceeding 3.0 million in case there is no change of particulars since last annual return filed with the registrar.

7. A company, other than a single member company or a private company having paid up capital of not more than three million rupees, shall inform the registrar on Form-24 that there is no change of particulars in the last annual return filed with the registrar.

8. In Serial No. 2.11 mention registration number of auditor & legal advisor that is body corporate registered with relevant authority

9. Original challan or other evidence of payment of fee specified in Seventh Schedule of the Act will be submitted with this form (not applicable in case of online filing)

Manager (O&M) HVDC NGCP Northern Lahore NGCP

Government of Pakistan
Federal Board of Revenue
Inland Revenue Service

FBR PAKISTAN

TAXPAYER REGISTRATION CERTIFICATE

Under Section 181C of the Income Tax Ordinance 2001

Registration No.	8179248
Date of Registration	20-May-2020
Type of Person	Company
Inc. No	0101355
Inc. Date	19-Aug-2016
Name	FAST ASSOCIATES (PVT.) LIMITED
Address	Office No. A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Tax Office	RTO ISLAMABAD
Activity Type	Business

8179248

This is a computer generated certificate and, hence, no signatures are required.

Displaying of Taxpayer Registration Certificate is mandatory as provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A of the Income Tax Ordinance 2001.

Iris

Date of Print 31-Aug-2020

Manager (O&M) HVDC NGCP North Lahore
NGCP

CamScanner

Federal Board of Revenue

Vérification

Active Taxpayer List (Sales Tax)

Printed On: 24 Jun, 2026 - 08:26:41 PM

ıxpayer Name:	FAST ASSOCIATES (PVT.) LIMITED
əgistration No.:	8179248
ısiness Name:	FAST ASSOCIATES (PVT.) LIMITED
ırrent ATL Status:	Taxpayer is Non-Active
ıturn Filing Status (past 6 months):	The taxpayer e-filed 5 ST&FE Returns during past 6 tax period.

Ci

Manager (O&M) HVDC NGCP North Lahore
NGCP

Federal Board of Revenue
Revenue Division - Government of Pakistan

Verification

gistration No: 8179248

me: FAST ASSOCIATES (PVT.) LIMITED

siness Name: FAST ASSOCIATES (PVT.) LIMITED

ng Status: Active

ng Status Checking Date: 24,Jun,2026

u can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL <space>** gistration Number (e.g. **ATL 1234567890123)** and send SMS to **9966.**

Gi

Manager (O&M) HVDC NGCP North Lahore
NGCP

Federal Board of Revenue

Revenue Division - Government of Pakistan

Verification

Registration No	8179248
Reference No	8179248-3
Registered for Sales Tax	Yes. w.e.f. 02-NOV-20
Name	FAST ASSOCIATES (PVT.) LIMITED
Category	Company formed and registered under the Companies Ordinance, 1984 or any other law repealed thereunder
PP/REG/INC No.	0101355
Email	ish****.fa***gmail.com
Cell	00923**521**38
Address	Office No. A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Registered On	20-MAY-2020
Tax Office	CTO ISLAMABAD
Registration Status	Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	FAST ASSOCIATES (PVT.) LIMITED	Office No. A-11, 1st Floor, Masood Arcade, Main IJP Road, Islamabad	439000-Construction/Other specialized construction activities/Other specialized construction activities

Manager (O&M) HVDC NGCP North Lahore NGCP

AH Associates

House No. 2294, Street No. 71, I-10/1, Islamabad
Phone No: +92-314-5757500 Email: ah.associates17@gmail.com

Work Order/PPE/T&P/I-234 Dated 27/07/2022

M/s. Fast Associates (Pvt.) Ltd.,
Islamabad.

Subject: Purchase Order – Supply of Tools & Plants (T&Ps) and Personal Protective Equipment (PPEs)

Dear Sir,

We are pleased to award your firm this Purchase Order for the supply of Tools & Plants (T&Ps) and Personal Protective Equipment (PPEs). The total value of this order amounts to Rs. 22,206,425/- (Rupees Two Crore Twenty-Two Lakh Six Thousand Four Hundred Twenty-Five only), inclusive of 17% G.S.T.

The following items are to be supplied in accordance with the specified quantities and unit rates:

Sr. No.	Description	Quantity Required	Unit Rate
1	Safety Belt as per our requirement / Sample provided	15	15000
2	Safety Helmet as per our requirement / Sample provided	50	20000
3	Safety Shoes as per our requirement / Sample provided	50	14500
4	Binoculars as per our requirement / Sample provided	15	34000
5	Canvas Bags as per our requirement / Sample provided	25	2400
6	Safety Vests as per our requirement / Sample provided	75	2875
7	First Aid Kit as per our requirement / Sample provided	4	7000
8	Body Harness (Complete) with accessories as per our requirement / Sample provided	42	32[illegible]

Fast Associates (Private) Limited

Manager (O&M) HVDC NGCP North Lahore
NGC

Gillani

AH Associates

House No. 2294, Street No. 71, I-10/1, Islamabad
Phone No: +92-314-5757500 Email: ah.associates17@gmail.com

9	Box Set Spanner as per our requirement / Sample provided	5	18000
10	Gloves Leather type as per our requirement / Sample provided	30	3550
11	Working Gloves as per our requirement / Sample provided	30	350
12	Torque Spanner as per our requirement / Sample provided	10	20400
13	Nylon Rope 1" Dia as per our requirement / Sample provided	1500	550
14	Tackle Block 1.5 Ton as per our requirement / Sample provided	10	60000
15	Tackle Block 6 Ton as per our requirement / Sample provided	10	60000
16	Steel Rope as per our requirement / Sample provided	1401	100
17	Steel Sling 4 Feet as per our requirement / Sample provided	10	4500
18	Steel Sling 8 Feet as per our requirement / Sample provided	10	6800
19	Steel Sling 12 Feet as per our requirement / Sample provided	10	11500
20	Rain Coats as per our requirement / Sample provided	25	6500
21	Torch Lights as per our requirement / Sample provide'	25	5500
22	Safety Goggles as per our requirement / Sample provided	26	1200
23	Emergency Chargeable Light as per our requirement / Sample provided	25	9500
24	Tool Box Complete as per our requirement / Sample provided	10	[illegible]

AS ASSOCIATES (PRIVATE) LIMITED

Manager (O&M) HVDC NGCP North Lahore

Gillani

AH Associates

House No. 2294, Street No. 71, I-10/1, Islamabad
Phone No: +92-314-5757500 Email: ah.associates17@gmail.com

25	Fire Extinguisher as per our requirement / Sample provided	10	18000

We kindly request you to acknowledge receipt of this Purchase Order and confirm acceptance of the terms. Delivery timelines, warranty conditions, and all supporting documentation (including compliance certificates and test reports) should accompany the supplied items.

We look forward to your cooperation and timely execution of this order.

Sincerely

Procurement Manager
AH Associates

EAST ASSOCIATES (PRIVATE) LIMITED

Gillani

Manager (O&M) HVDC NGCP North Lahore

VICOTS
PRIVATE LTD

WORK ORDER

Bill To
Vicot (Private) Limited
Office No. 641, Street No. 31 G-9/1,
Islamabad.

WO # VPL /WO/95/023
Order Date: 3rd January, 2023

Vendor Detail,
Fast Associates (Pvt.) Ltd
Islamabad
Ph: 0333-5218838

We are pleased to issue this Purchas[illegible] in favor of your firm for the supply of **Personal Protective Equipment (PPE)** for our ongoing projects, amounting to Rs. **9,062,642 /- (Ninety Lac Sixty Two Thousand Six Hundred and Forty Two Only)** including applicable taxes.

The PPE items shall be supplied strictly in accordance with the approved technical specifications, agreed rates, and quantities as detailed in Annex-A (Itemized List of PPE) attached herewith.

*Note: Income tax will be deducted

VICOTS Islamabad Private Limited

Vicot Pvt. Limited

Gillani

Office No. 641, Street No. 39, G-9/1, Islamabad
Mobile # 0314-5757500

Manager (O&M) NGCP North Lahore NGCP

VICOTS
PRIVATE LTD.

Ref # VPL/PC/0103/23

Date 17-Mar-23

Performance Certificate

It is certified that **Fast Associates (Pvt.) Ltd** has successfully delivered Personal Protective Equipment (PPE) within time limit and the quality of work found satisfactory

Vicot Pvt. Limited

Gillani

Office No. 641, Street No. 39, G-9/1, Islamabad
Mobile # 0314-5757500

Manager (O&M) HVDC NGCP North Lahore

National Grid Company of Pakistan Limited (NGC)

(Formerly NTDC)

OFFICE OF THE MANAGER (O&M)
HVDC NGCP NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGCP/LHR/520-22

Date: 27/04/2026

v. GRN issued by the Procuring Agency.
vi. Inspection Certificate (IC).

2. **DELIVERY SCHEDULE**

As per Section-III " Bidding Data" BDS Clause No. 1 and ITB Clause No. 1.1 as amended of and supplemented to Clauses in ITB, the *Delivery Period of goods shall be 180 days* from the date of issuance of this Notification of Award.

3. **LIQUIDATED DAMAGES**

Applicable percentage of Liquidated Damages is 0.05% for each day of delay in completion of the work subject to a maximum of 10% of Contract Price stated in the "Letter of Acceptance" or mentioned above in this Notification of Award as per Section VIII "Special Conditions of Contract" Clause. No. 38 and GCC Clause No. 26.1 as amended of and supplemented to Clauses in GCC.

4. **PERFORMANCE SECURITY**

M/s. Fast Associates (Pvt.) Ltd. has submitted the Performance Guarantee bearing No. EWI/CA/PB-000059/04/2026 having effective date 08/04/2026 as per Clause No .43.1 of Section-II "Instruction to Bidders", Clause No. 61 of Section-III "Bidding Data" and Section-VIII " Special Conditions of Contract" SCC Clause No. 15 & 16 and GCC Clause 10.1 & 10.3 (a) as amended of and supplemented to Clauses in GCC.

5. **BASIS FOR SUPPLY OF MATERIAL**

The technical documentation/data submitted by the lowest evaluated responsive bidder, and approved & accepted by the Procuring Agency, shall constitute the reference standard for the supply of material after award of contract.

Manager (O&M) HVDC NGCP North

FAST ASSOCIATES (PRIVATE) LIMITED

National Grid Company of Pakistan Limited (NGC)

(Formerly NTDC)

OFFICE OF THE MANAGER (O&M)
HVDC NGCP NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGCP/LHR/520-22 Date: 27/04/2026

6. **INSPECTION/TESTING**

i. As per Section VIII, "Special Conditions of Contract" SCC Clause No. 18, 19, 20 and 21 and amended GCC Clause No. 11.1, 11.2, 11.5 and 11.6 as amended of and supplemented to Clauses in GCC, *Supplier* shall arrange the Pre-delivery Inspection of the offered material in accordance with the provisions of the Bidding Document within the bid quoted price and stipulated delivery schedule.

ii. The pre-delivery inspection shall be carried out at your works and will be witnessed by two (2) authorized representatives/inspectors of *Engineer*. In this connection, all expenses shall be borne by *Supplier* in accordance with the Bidding Document.

iii. *Supplier* shall inspect the material themselves and only after fully convinced about the quantity and quality, they shall offer the material for NGCP inspection and shall also ensure that NOA, Schedule of approved Technical Data along with relevant specifications, standards etc. are available at the Supplier's work place before the material is offered for inspection.

7. **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: MNGR (O&M) HVDC LHR-04-2026.

8. **FORMATION OF CONTRACT**

This Notification of Award and its acceptance by the firm will constitute the formation of the Contract, binding the Employer/ Procuring Agency and the Contractor/Supplier till signing of the formal Contract Agreement.

Manager (O&M) HVDC NGCP North Lahore

Address: H No. 214 Westwood Colony, Thokar Niaz Baig, Lahore, Contact: 03357402597, Email: managero&mhvdclhr@ntdc.com.pk
Website: www.ntdc.gov.pk
Striving for Reliable Grid

National Grid Company of Pakistan Limited (NGC)

(Formerly NTDC)

OFFICE OF THE MANAGER (O&M)
HVDC NGCP NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGCP/LHR/520-22 Date: 27/04 /2026

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 within 07 days from the date of issuance of this Notification of Award.

ACCEPTED

For and On Behalf of
M/s. Fast Associates (Pvt.) Ltd.,
Islamabad

Name: Ishtiaq Ahmed Malik

Signature:

Seal: FAST ASSOCIATES (PRIVATE) LIMITED

Date: 29.04.2026

For and On Behalf of
National Grid Company of Pakistan (NGC)

(Amir Sattar)
Manager (O&M) HVDC NGCP North Lahore

Signature:

Seal: Manager (O&M) HVDC NGCP North Lahore

Date: 27/4/26

CC:
1 Chief Engineer (O&M) HVDC NGCP North, 615 WAPDA House, Lahore.
2 Assistant Manager (C.A) o/o Manger (O&M) HVDC NGC North Lahore.
M/R File

Manager (O&M) HVDC NGCP North Lahore

Address: H No. 214 Westwood Colony, Thokar Niaz Baig, Lahore, Contact: 03357402597, Email: managero&mhvdclhr@ntdc.com.pk
Website: www.ntdc.gov.pk

Striving for Reliable Grid

ANNEXURE-I

1	2		3	4
Item No.	Description		Quantity	Unit
1	Safety Helmet	White	20	Nos.
		Blue	30	
		Yellow	30	
2a	Outdoor Shoes/Safety Shoes (Pair)	Size 11	05	Nos.
2b		Size 10	25	Nos.
2c		Size 09	25	Nos.
2d		Size 08	25	Nos.
3	Full Body Parachute Harness with Fall Arrest Lanyard and Pole Strap		25	Nos.
4	Safety Goggles		50	Nos.
5	Face Shield		25	Nos.
6	Leather Protector Gloves (Pair)	Length 12 Inch	30	Pairs
7	Insulating Rubber Gloves (Pair)	Length 18 Inch	30	Pairs
8	Gripping Gloves (Latex Coated)		50	Pairs
9	Work Clothes/Coverall		80	Nos.
10	Safety Vests	Orange	80	Nos.
		Yellow/Green	30	
11	Rain Coat		80	Nos.
12	Fire Extinguisher	DCP	08	Nos.
		CO2	08	
13	Canvas Bags		05	Nos.
14	First Aid Kit		05	Box

FAST ASSOCIATES (PVT) LIMITED

Manager (O&M) HVDC NGCP North Lahore
NGC

National Grid Company of Pakistan Limited (NGC)
(Formerly NTDC)

OFFICE OF THE MANAGER (O&M)

HVDC NGCP NORTH, LAHORE

Ref No. MNGR (O&M)/HVDC/NGCP/LHR/03 44

Date: 25 / 05 /2026

COMPLETION CERTIFICATE

It is certified that the work of Supply against the Contract Agreement No. MNGR (O&M) HVDC LHR-04-2026 has been duly completed by the M/s. Fast Associates (Pvt.) Ltd., Islamabad. All the goods/equipment have been delivered by the supplier and nothing is outstanding on the Supplier's part.

(Ali Ahmed)
Caretaker o/o Manager (O&M)
HVDC NGC North Lahore

(Inzamam Ashraf)
Assistant Manager (T) o/o Manager (O&M)
(HVDC) NGC North Lahore

(Noman Abdul Khaliq)
Dy. Manager (T) o/o Manager (O&M)
(HVDC) NGC North Lahore

(Countersign)
(Amir Sattar)
Manager (O&M) HVDC NGC
North Lahore

Manager (O&M) HVDC NGCP North Lahore

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

Date: 29 June, 2026

To,

Manager (O&M),

HVDC NGCP North,

National Grid Company of Pakistan Limited (NGC),

Lahore,

Subject: **TECHNICAL BID AGAINST THE TENDER NO. MNGR (O&M) HVDC LHR-05-2026 FOR THE PROCUREMENT OF TOOLS & PLANTS (T&P) AND MEASURING INSTRUMENTS FOR OPERATION AND MAINTENANCE OF 660 KV HVDC MATIARI-LAHORE T/LINE PROJECT UNDER HVDC NGC's DEPARTMENT (PH[illegible]-I) TO BE OPENED ON 29/06/2026.**

Dear Sir,

In accordance with the Technical Part of the Bid of the subject tender, th M/s. Fast Associates (Pvt.) Ltd. Will supply the item in conformity to the quantities mentioned in the BOQ and the detail of the same is as under:

Sr. #.	Name of Items	Unit	Total Quantity
1	Axe	Nos	50
2	Hand Saw (Motorized)	Nos	50
3	Hammer (Heavy Duty)	Nos	25
4	Circular Pole Saw	Set	25
5	Lightweight Chainsaw	Set	25
6	Shovel	Nos	25
7	High Strength Foldable Ladder, upto 16ft	Nos	10
8	Electrician T&P Tool Kit	Set	5
9	Socket Set with handle and complete Dye Set for (M16, M20, M24) N/Bolts	Set	10
10	Tomi 16 inch	Nos	20
11	Tomi 30 inch	Nos	20
12	Spanner Set for M16, M20, M24) N/Bolts	Set	10
13	Adjustable Wrench 18 inch	Nos	10
14	Electric Hand Drill Machine with drill bits 4-6mm	Nos	
15	Magnetic Drill Machine (Electric) with Drill Bits 17.5, 21.5, 25.5mm (Dormer), (Upright/Bench-wise)	Nos	

Gillani

Manager (O&M) HVDC NGCP North Lahore
NGCP

National Grid Company of Pakistan Limited (NGC)

(Formerly NTDC)

OFFICE OF THE MANAGER
(O&M)HVDC NGCP NORTH,
LAHORE

Ref No. MNGR (O&M)/HVDC/NGCP/LHR/ 799-800

Date: 24 / 06 /2026

All Respective Bidders.

SUBJECT: **CLARIFICATION REGARDING ITEM NOS. 02, 23, 32 & 34 AGAINST THE TENDER NO. MNGR (O&M) HVDC LHR-05-2026**

With reference to the queries raised by the prospective bidders regarding the subject mentioned items, the following clarifications are hereby made for the information of all concerned:

1. **ITEM NO. 02-Handsaw (Battery Operated):**
   The Blade Length mentioned in the Item No. 02 i.e. " Handsaw (Battery Operated)" should be read as 10" Inches to 16" Inches instead of existing.

2. **ITEM NO.23 – Ground Wire Specifications/Portable Temporary Ground:**
   The Size of the "Ground Wire Specifications/Portable Temporary Ground (PTG)" i.e. Item No. 23 should be read as 8mm (50 mm^2 Cross-Sectional Area) instead of existing in accordance with the intended application and technical requirements.

3. **ITEM NO. 32 – Clamp-ON Ground Resistance Meter:**
   The Measuring Range of Clamp-On Ground Resistance Meter (Item No. 32) should be in between 0 to 1000 ohms instead of existing. The specified standard ASTM G 57 against this item No. 32 stands deleted.

4. **ITEM NO. 34 – Metal Detector:**
   The Detection Depth of Item No. 34 i.e. "Metal Detector", it is clarified that we checked the Technical Specifications of Item No. 34 of Metal Detector regarding depth to check the grounding situation and found there is a typographical mistake in the specification which should be considered as 3.3 ft equivalent to 1.0 meter instead of existing as mentioned in the specification.

If there is any ambiguity/mistakes in the IEC / ASTM Numbers and required parameters mentioned in the bidding documents, the publically available specifications for the equipment shall be considered at the time of evaluation.

All other technical specifications and terms & conditions of the bidding documents shall remain unchanged.

(Amir Sattar)
Manager (O&M) HVDC
NGC, North Lahore

CC:
1 Chief Engineer (O&M) HVDC NGC North, 615 WAPDA House, Lahore.
M/R File.

Manager (O&M) HVDC NGCP North Lahore
NGCP

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

16	DeWalt Grinders Portable, with cutting and Grinding discs	Nos	10
17	ZRC Cooled Zinc Spray Cans	Nos	50
18	Torque Wrench with accessories. For torquing upto 300Nm	Nos	5
19	Heavy Duty Extension Lead with 1-phase and 3-phase supply, Copper Wire, 100ft, Waterproof Sockets	Nos	5
20	Portable Explosion Proof Lamps	Nos	15
21	Portable Torch (high beam), Long Battery Life, Rechargeable	Nos	15
22	Torch Hats, Rechargeable	Nos	25
23	Portable Grounding Set with C-Type Clamp & 15 meter tin plated copper braided Lead	Set	5
24	Measuring Tape, 100m, Fiberglass	Nos	15
25	Measuring Tape, 10m, Steel	Nos	15
26	Vernier Caliper, 200mm, Digital	Nos	15
27	Infrared Thermometer	Set	15
28	Coating Thickness Meter	Set	5
29	Portable Laser Rangefinder	Set	15
30	Hygrometer, Digital	Set	2
31	Clamp-on Multimeter	Nos	10
32	Clamp-on Ground Resistance Meter	Nos	2
33	Live Line Detectors / Induction Zone Detectors	Pair	10
34	Metal Detector	Nos	2
35	Binoculars	Nos	20

We are determined to supply the quantities as per BOQ.

Your's Faithfully,

M/s. Fast Associates (Pvt.) Ltd.

Manager (O&M) HVDC NGCP North Lahore
NGCP

FAST ASSOCIATES (PVT.) LTD

Office No.A-11, First Floor, Masood Arcade, Main IJP Road, Islamabad
Phone No: 051-8442040, Mobile No: 0333-5218838

Date:24 June, 2026

ger (O&M),
NGCP North,
nal Grid Company of Pakistan Limited (NGC),

ject: **CONFIRMATION OF COMPLIANCE WITH TECHNICAL SPECIFICATIONS/DATA AGAINST TENDER NO. MNGR (O&M) HVDC LHR-05-2026.**

Sir,

It is for your kind consideration that M/s. Fast Associates (Pvt.) Ltd. Will fully ly and adhere with the specifications of the BOQ items as mentioned in Section V- Special sions & Technical Specifications. We will submit the Technical Data/Specifications of s to be supplied for approval against the Tender No. MNGR (O&M) HVDC LHR-05-2026 will supply all the equipment in accordance with the approved data.

s faithfully,

and on behalf of

Gillani

T Associates (Pvt.) Ltd.

Manager (O&M) HVDC NGCP North Lahore
NGCP