

PURCHASE ORDER

SAP P.O. No. 7100002751

Dated. 12.08.2026

Company
BAIG ELECTRICAL COMPANY
THOKAR NIAZ BEG
2 KM KATAR BUND ROAD, OFF. MULTAN R
LAHORE

SUBJECT: SUPPLY OF L.T.C.T 200/5 AMP.

Reference: i. This office tender No. 14/27 (Lot I) opened on 30.06.2026.
ii. Your office letter No. Nil dated 29.07.2025
iii. This office LOI No. 1166-68 dated 31.07.2026.
iv. Your acceptance letter No. BEC/MKT/T25.075 dated 10.08.2026.

MEPCO Ltd. Multan is pleased to place "PURCHASE ORDER" for the supply of under noted material at the rates mentioned hereunder, subject to the general conditions of the contract for purchase, WAPDA purchase procedure dated 12.08.1984 (amended to-date) and special conditions laid down in this purchase order:

A. DESCRIPTION OF STORES.

Sr. No.	Mat. Code	Description	Unit	Quantity	Unit Price (Rs)	Value w/o GST (Rs)	GST (%) (Rs)	Grand Total (Rs)
1	12442	CURRENT TRANSFORMER LT 200/5 AMP	EA	1000.000	10,350.00	10,350,000.00	1863000.00 (18 %)	12,213,000.00
Total (TWELVE MILLION TWO HUNDRED THIRTEEN THOUSAND ONLY.)						10,350,000.0	1,863,000.0	12,213,000.0

B. SPECIAL CONDITIONS:

- The prices excluding 18% GST are firm and final & shall not be escalated / adjusted what so ever.
- The price includes the present duties and taxes and 0.5% inspection fee. Incase however the present duties and taxes are increased or new taxes/duties are imposed by the Government on finished goods during currency of the contract, the same will be paid extra on production of documentary evidence. In case of decrease in duties/taxes by the Government, the price will be decreased accordingly.
- The material shall conform to NTDC specification DDS-80:2007 (amended to date) and C.E (M.I) shall carryout inspection accordingly.
- MEPCO reserves the right to increase / decrease the P.O quantity upto 15% at the time of issuance of Letter of Intent (LOI) / Purchase order, till the completion of supply or within six months from the issuance of purchase order whichever is later.
- Performance gurantee No. BAH/0044/1087/2026 dated 05.08.2026 amounting to Rs 610,700/- issued by Habib Bank Ltd, Thokar Niaz Baig Branch, jamal Plaza, 1Km Raiwind Road, Thokar Niaz baig Lahore valid upto 31.12.2027 has been detained & acknowledged.

2. SPECIFICATIONS:

As per special condition No. (iii) above

3. TERMS OF DELIVERY & CONSIGNEE:

Free delivery 100% at consignee stores i.e R/S Multan.

4. DELIVERY PERIOD:

The delivery schedule will be reckoned from the date of issuance of P.O .

- 50% Quantity shall be supplied within 60 days or earlier.
- Remaining 50% Quantity shall be supplied within 90 days or earlier.

Delivery period is the essence of the purchase order and delivery must be completed not later than the dates specified. 1st day of inspection or 15th day of inspection call whichever is earlier, shall be reckoned as date of delivery of Store to MEPCO Consignee provided the goods accepted for supply have been delivered within 20 days of issuance of Inspection Certificate subject to the condition that the supplier / manufacturer offers the material for Inspection at least 15-days prior to the due date and the offer is not rejected due to being a fake call or material not conforming to the specification.

P.O. No. 7100002751

Director (Procurement) Dist. MEPCO

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5. FINAL INSPECTION:

Inspection of the material will be carried out at your premises by the Chief Engineer (M.I) PPMC or his authorized representative alongwith MEPCO representative. Notice in writing shall have to be given to the inspecting officer & copy to this office by you when the material against the order is ready for inspection. All reasonable facilities as provided in the specification or followed by the industry or trade in general shall have to be afforded to the inspecting officer by you at your expenses including travelling, boarding / lodging etc: for carrying out inspection.

6. PAYMENT:

The purchase order will be financed 100% from Capital budget head of the F/Y 2026-2027 Payment will be made by the Finance Director MEPCO Multan on the production of following documents.

- i) Bill in triplicate for 100% claim duly approved by this office
- ii) Delivery challan and GRN duly stamped and signed by the Regional Store Manager MEPCO Ltd. Concerned.
- iii) Warranty certificate / non-payment certificate.
- iv) Confirmation of Director (Proc) Dist: MEPCO. Multan about acceptance of performance bond in case of first claim only.
- v) Inspection certificate issued by Chief Engineer (M.I) PPMC or his authorized representative.
- vi) The payment of the Sales tax shall be made on presentation of following documents:
 - a. Sales tax invoice as per section-23 of Sales tax act 1990.
 - b. Sales tax cum payment challan for the concerned monthly duly paid into Government treasury.
 - c. In case the manufacturers who pay lump sum Sales tax, they shall also submit an affidavit on non-judicial paper separately that paid challan includes the above amount of Sales tax for supply of above mentioned invoices/items.

PARTIAL DELIVERIES AND PART PAYMENT ARE ALLOWED.

7. WARRANTY:

You will furnish a warranty certificate, certifying that the goods supplied conform exactly to the specifications laid down in the purchase order and are brand new and that in the event of the material being found defective or not conforming to the specification/particular governing supply at the time of delivery and for a period of 12 months, you will be held responsible for losses & that the unacceptable goods shall be substituted with the accepted goods at your expenses after receipt at ex-works. The damaged material under warranty period will be repaired by the manufacturers free of cost within 60 days of receipt of irrespective of the condition that it is damaged due to MEPCO fault or manufacturer fault under intimation to Chief Engineer (M.I) PPMC Lahore. The same will be returned to concern Regional Stores MEPCO by the manufacturer after repair / replacement within 60 days as it receipt, otherwise, cost of material will be recovered from your bills which will be released on healthy stores.

8. FORCE MAJEURE:

The right of MEPCO to terminate the purchase order or to claim penalty or liquidated damages shall be subject to the following circumstances, provided as a result of all or any of these events there has been delay in the performance of the purchase order by the manufacturer or supplier or the purchase order has become incapable of being performed:

- i) Act of God.
- ii) Act of State, War or any act of the enemy.
- iii) Lock outs, Riots or Civil commotion.
- iv) Injunction granted by a court of competent jurisdiction not resulting from any fault of the manufacturer /supplier.
- v) Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.
- vi) Non-receipt of raw material from abroad for reasons beyond the control of the manufacturer.
- vii) Port delays due to bunker-age or light-age.
- viii) Diversions of supplies by the Carrier without any fault or knowledge of manufacturer or supplier provided further that the manufacturer or supplier has given notice to MEPCO within 14 days of the happening of any such event.

9. FAILURES AND TERMINATION:

A) If you fail to deliver the stores or any consignment thereof within specified delivery period, the purchaser shall be entitled at his option either:

- i) To recover from your liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten (10%) of the purchase order price, except:
 - a) Where undelivered stores hold up the use of other stores, liquidated damages shall be levied on the total value of the purchase order.
 - b) The recovery of liquidated damages mentioned above can be affected from any payment due to you from any unit of MEPCO / DISCOs / NTDC / WAPDA,
 - ii) To purchase from elsewhere without notice to you at your risk and cost, the stores not delivered without canceling the purchase order in respect of the consignment not yet due for delivery or
 - iii) To cancel the procurement at your risk and cost in the event of event of action being taken under (ii) or (iii) above, your shall be liable for any loss which the purchaser may suffer on the account, but you shall not be entitled to any gain on

repurchase made against the supply order.

B) If during the course of execution of purchase order, you are black listed by MEPCO / DISCOs / NTDC / WAPDA,

i) To allow the purchase order to run its course till completed in accordance with terms and conditions of the contract

10. RESPONSIBILITY EXECUTING PO:

You are entirely responsible for the successful executing of the purchase order in all respects in accordance with the terms and conditions as specified in the purchase order including the schedule.

11. INSPECTION & REJECTION:

i) The inspecting officer may reject a part or the whole of the consignment tendered for inspection. If after inspection such portion thereof as he may decide on his discretion he is satisfied that the consignment is below the requirements of the particulars governing the supply given in the purchase order.

ii) The decision of the inspecting officer shall be binding on you.

iii) If the stores are rejected as aforesaid, then without prejudice to the right of the purchaser you may submit stores in replacement of those rejected. By re-submission will not mean extension of delivery period.

iv) On final rejection the purchaser shall have the following rights: -

a) To purchase the rejected goods at your cost and expense.

b) To terminate the purchase order and recover from you the loss, the authority thereby incurs.

12. PACKING:

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

13. FORFEITURE OF SECURITY BOND/ GUARANTEE (PERFORMANCE BOND):

The contracting officer will have the right to blacklist / debar & forfeit the Security / Performance Bond.

A) If the contractor: -

i) fails to supply the goods within the time specified; even after deduction of L/D or after expiry of specified / extended delivery schedule.

ii) Commits any breach of purchase order, which is not limited to the following.

Involved in any malpractice, misconduct, act of cheating / fraud.

Continuous failure of prototype sample.

Non-supply of material.

Very delayed supply of material resulting in loss to purchaser.

Defective / bad quality supply of material.

Non-replacement of defective material during warranty period.

Non-provision of back up services / support etc. etc.

Refusal to provide testing facilities as per satisfaction of Engineer(s)/inspector(s) as per NTDC specification.

Fails continuously to ship the inspected material in specified / extended time period.

Fails continuously to supply / provide / handover the shipping documents in specified/extended time period.

Fails to deposit the port damages charges levied on account of delay on the part of contractor / supplier or its local agents.

iii) fails to account for the import license issued on account of the purchaser / MEPCO;

iv) fails to account for the raw material secured by the contractor against any license or permit issued on account of the contracting officer.

v) fails to return drawings, design or any material belonging to the contracting officer which was to be returned in good condition to the contracting officer after the successful termination of the purchase order.

B) For other reasons specified in the purchase order by the contracting officer for forfeiting the security deposits.

If the forfeiture of the security deposit does not compensate the contracting officer for losses suffered due to non-delivery or breach of purchase order for any other reason, the contracting officer will have a right to forfeit other security deposits or to recover the same from any other security deposits made in favor of any other unit of WAPDA / DISCOs / NTDC, or from any money due to the contractor from any unit of WAPDA / DISCOs / NTDC.

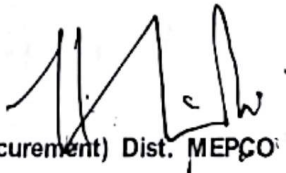
14. LAWS GOVERNING THE PO:

The purchase order shall be governed by the Laws of Pakistan as amended from time to time, subject to the above conditions, a binding purchase order has been concluded with the issuance of this letter and that the provisions of this purchase order shall be binding on you, on your assigns, executors, administrators and all those who have any interest pecuniary or otherwise in your concern.

15. DISCLOSURE CLAUSE:

Disclosure Certificate has been Received.

16. TECHNICAL LITERATURE/DRAWINGS:



P.O. No. 7100002751

Director (Procurement) Dist. MEPCO

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N/A

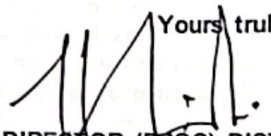
17. OTHER INFO:

N/A

18. ACCEPTANCE OF PO:

Your performance bond has been retained as acceptance of purchase order. This has become a binding contract between MEPCO & your firm.

This issues with the approval of competent authority.

Yours truly,

DIRECTOR (PROC) DIST:
MEPCO LTD. MULTAN

COPY TO:

1. Chief Supply Chain Management Officer MEPCO Ltd. Multan.
2. Chief Engineer (M.I) PPMC, PEC Regional Building, 3rd Floor, 2-3 Block-M, Civic center, Model Town Extension, Lahore.
3. Chief Financial Officer MEPCO Ltd. Multan.
4. Dy: Manager (M.M) MEPCO Regional Store Multan for information & necessary action.



MULTAN ELECTRIC POWER COMPANY (MEPCO)
Office of the Director (Procurement) Dist. MEPCO,
MEPCO Complex, Wapda Colony Khanewal Road, Multan
Tel:061-9220279, 9210380 Ext:83, Fax No. 061-6776314 E-Mail:dpdmepco@gmail.com

PURCHASE ORDER

Dated. 12.08.2026

SAP P.O. No. 7100002752

Company
BAIG ELECTRICAL COMPANY
THOKAR NIAZ BEG
2 KM KATAR BUND ROAD, OFF. MULTAN R
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SUBJECT: SUPPLY OF L.T.C.T 200/5 AMP.

Reference: i. This office tender No. 14/27 (Lot II) opened on 30.06.2026.
ii. Your office letter No. Nil dated 29.07.2025
iii. This office LOI No. 1169-71 dated 31.07.2026.
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6. PAYMENT:

The purchase order will be financed from 9.005 (M) Capital & 1.3455 (M) Deposit Work budget head of the F/Y 2026-2027. Payment will be made by the Finance Director MEPCO Multan on the production of following documents.

- i) Bill in triplicate for 100% claim duly approved by this office
- ii) Delivery challan and GRN duly stamped and signed by the Regional Store Manager MEPCO Ltd. Concerned.
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- i) Act of God.
- ii) Act of State, War or any act of the enemy.
- iii) Lock outs, Riots or Civil commotion.
- iv) Injunction granted by a court of competent jurisdiction not resulting from any fault of the manufacturer /supplier.
- v) Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.
- vi) Non-receipt of raw material from abroad for reasons beyond the control of the manufacturer.
- vii) Port delays due to bunker-age or light-age.
- viii) Diversions of supplies by the Carrier without any fault or knowledge of manufacturer or supplier provided further that the manufacturer or supplier has given notice to MEPCO within 14 days of the happening of any such event. the happening of any such event.

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- ii) The decision of the inspecting officer shall be binding on you.
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- iv) On final rejection the purchaser shall have the following rights: -
 - a) To purchase the rejected goods at your cost and expense.
 - b) To terminate the purchase order and recover from you the loss, the authority thereby incurs.

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13. FORFEITURE OF SECURITY BOND/ GUARANTEE (PERFORMANCE BOND):

The contracting officer will have the right to blacklist / debar & forfeit the Security / Performance Bond.

- A) If the contractor: -
- i) fails to supply the goods within the time specified; even after deduction of L/D or after expiry of specified / extended delivery schedule.
 - ii) Commits any breach of purchase order, which is not limited to the following.
 - # Involved in any malpractice, misconduct, act of cheating / fraud.
 - # Continuous failure of prototype sample.
 - # Non-supply of material.
 - # Very delayed supply of material resulting in loss to purchaser.
 - # Defective / bad quality supply of material.
 - # Non-replacement of defective material during warranty period.
 - # Non-provision of back up services / support etc. etc.
 - # Refusal to provide testing facilities as per satisfaction of Engineer(s)/inspector(s) as per NTDC specification.
 - # Fails continuously to ship the inspected material in specified / extended time period.
 - # Fails continuously to supply / provide / handover the shipping documents in specified/extended time period.
 - # Fails to deposit the port damagers charges levied on account of delay on the part of contractor / supplier or its local agents.
 - iii) fails to account for the import license issued on account of the purchaser / MEPCO;
 - iv) fails to account for the raw material secured by the contractor against any license or permit issued on account of the contracting officer.
 - v) fails to return drawings, design or any material belonging to the contracting officer which was to be returned in good condition to the contracting officer after the successful termination of the purchase order.
- B) For other reasons specified in the purchase order by the contracting officer for forfeiting the security deposits.

If the forfeiture of the security deposit does not compensate the contracting officer for losses suffered due to non-delivery or breach of purchase order for any other reason, the contracting officer will have a right to forfeit other security deposits or to recover the same from any other security deposits made in favor of any other unit of WAPDA / DISCOs / NTDC, or from any money due to the contractor from any unit of WAPDA / DISCOs / NTDC.

14. LAWS GOVERNING THE PO:

The purchase order shall be governed by the Laws of Pakistan as amended from time to time, subject to the above conditions, a binding purchase order has been concluded with the issuance of this letter and that the provisions of this purchase order shall be binding on you, on your assigns, executors, administrators and all those who have any interest pecuniary or otherwise in your concern.

15. DISCLOSURE CLAUSE:

Disclosure Certificate has been Received.

16. TECHNICAL LITERATURE/DRAWINGS:

N/A

17. OTHER INFO:

P.O. No. 7100002752

Director (Procurement) Dist. MEPCO

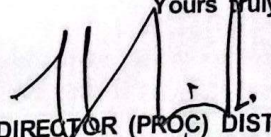
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N/A

18. ACCEPTANCE OF PO:

Your performance bond has been retained as acceptance of purchase order. This has become a binding contract between MEPCO & your firm.

This issues with the approval of competent authority.

Yours truly,

DIRECTOR (PROC) DIST:
MEPCO LTD. MULTAN

COPY TO:

1. Chief Supply Chain Management Officer MEPCO Ltd. Multan.
2. Chief Engineer (M.I) PPMC, PEC Regional Building, 3rd Floor, 2-3 Block-M, Civic center, Model Town Extension, Lahore.
3. Chief Financial Officer MEPCO Ltd. Multan.
4. Dy: Manager (M.M) MEPCO Regional Store Multan for information & necessary action.