

MULTAN ELECTRIC POWER COMPANY MULTAN



TENDER DOCUMENTS

FOR

BILL DISTRIBUTION

MEPCO (OP) DIVISION Shah Rukn e Alam

TENDER NO. 153/26

**SUPERINTENDING ENGINEER (OP)
MEPCO CIRCLE MULTAN**

MULTAN ELECTRIC POWER COMPANY MULTAN

(Tender and Bid Documents for Bill Distribution Contract)

The bill distribution is highly sensitive job as accumulation of revenue mainly depends upon the delivery of bills to consumer timely & safely. Superintending Engineer, MEPCO (OP) Circle Multan intends to outsource the bill distribution in MEPCO (OP) Circle Multan in order to improve recovery by ensuring in time delivery of bills to consumers at their doorsteps & to achieve the favourable results.

(i) IMPORTANT INSTRUCTIONS FOR TENDERS:

1. The terms and conditions of the tender documents shall be carefully studied and understood by the tenderer.
2. The tender documents and bid documents are to be issued only to pre-qualified firms / companies.
3. Bid Documents shall be signed and stamped by the tenderer.
4. The “financial bid” shall be clearly offered on the prescribed Page No. **11**. Overwriting & erasing should not be accepted.
5. The Financial Bid shall be submitted along with the Technical Bid by the tenderers through the EPADS website on 10.11.2026 up to 11:15 AM. The Technical Bid shall be opened on the same day at 11:45 AM. Late submission of bids shall not be accepted. The Financial Bid shall be opened only after completion of the Technical Evaluation, and the date of opening of the Financial Bid shall be announced separately after completion of the Technical Evaluation process.
6. Tender shall remain valid for 120-days after the opening date. Bid Security / Guarantee in original for fixed amount **Rs. 500,000/-** in shape of Deposit at Call, Bank Draft, Pay order & Bank Guarantee issued by any scheduled Bank of Pakistan (Insurance Security / Guarantee not allowed) valid for 150-days after the opening date of tender in favour of Chief Executive Officer MEPCO Multan shall be submitted in an envelope clearly marked with tender No. & Title before the E-Bid submission deadline in the office of Superintending Engineer (Op.) MEPCO Circle Multan, otherwise bid will be rejected. Copy of the same shall be attached with the E-Bid. The conditional tender / Alternate bid shall not be accepted.
7. MEPCO / S.E (OP) Multan reserves the right to accept or reject any bid at any time prior to award of contract on technical grounds & this decision shall not be challenged at any forum.
8. MEPCO has right to withdraw from the contract of its any division or sub-division partly without any reason.
9. The successful Bidders shall deposit surety bond / bank guarantee, CDR/Demand Draft/Pay order issued by any Scheduled Bank of Pakistan amounting to Rs.1,000,000/- (1 million).

(ii) PERFORMANCE OF WORK:

1. The successful contractor shall collect the bills from concerned Revenue Office / A.M (CS) office after counting and checking and deliver the bills to the consumers within two days positively.
2. The successful contractor shall have acknowledgement of delivery from consumers having bill of Rs.25000/- or above in all categories. If the contractor does not deliver the bill to consumers within the specified period and it is confirmed due to lack of proof of delivery (POD) and other facts, the surcharge of the bill shall be deducted from the payment bill of the contractor.
3. The contractor shall abide by all instruction of the MEPCO / S.E (OP) Multan regarding distribution of bills and shall be bound to provide all types of discrepancies particularly misuse of tariff, use of electricity by the PDISC consumers etc.
4. The contractor shall maintain fully furnished office at Multan equipped in order to facilitate MEPCO / S.E (OP) Multan to liaise with contractor as and when required.
5. The contractor will engage his own trained staff for the services and training requisite for the job to staff shall not be responsibility of the MEPCO / S.E (OP) Multan.
6. The contractor shall submit qualification and experience of key personal proposed for administration and execution of the contract.
7. The contractor shall be bound to start bill distribution in the awarded Divisions from Billing Cycle 11/2026 and no relaxation in period shall be given.
8. The main contract shall be executed for a period of two (02) years (i.e. from 11/2026 to 10/2028), which may be extended for a further period of up to three (03) years {(2+1)Years}, subject to satisfactory performance of the contractor, on the same terms and conditions, at the sole discretion of MEPCO.
9. If MEPCO / S.E (OP) Multan receives complaints of non-delivery of bills from consumers in writing the MEPCO / S.E (OP) Multan shall deduct the payment from the payment bill of contractor.
10. MEPCO has right to withdraw from the contract of its any division or sub-division partly without any reason at any stage.
11. The contractor shall be responsible for any damage, loss, theft or pilferage of electricity bills before deliver.
12. The contractor shall be responsible to indemnify the MEPCO / S.E (OP) Multan against all claims, proceedings, costs and expenses that may be incurred as a result of damages to property, death of persons and animals and all third party risks arising during distribution of Electricity Bills.

(iii) PERFORMANCE GUARANTEE:

1. The contractor shall provide in shape of Deposit at Call, Bank Draft, Pay order & bank guarantee issued by Scheduled Bank of Pakistan amounting to Rs.1,000,000/- (1 million) against each tender in favour of Chief Executive Officer, MEPCO Multan before commencing bill distribution project (Insurance Security / Guarantee not allowed). Otherwise contract shall not be awarded and the second lowest bidder shall be invited for the award of contracts.
2. If a new contractor is appointed, he shall have to submit additional Rs.1,000,000/- in favour of MEPCO which shall be returned after three months if he succeeds to execute the bill distribution in satisfied manner for the MEPCO / S.E (OP) Multan, as bill distribution smooth functioning is very essential for ensuring revenue accumulation.
3. If the contractor fails to comply with any terms and conditions, his performance guarantees shall be forfeited. Decision of MEPCO / S.E (OP) Multan shall be final and unchallengeable.
4. If the contractor fails to execute bill distribution in satisfied manner, MEPCO / S.E (OP) Multan shall have right to terminate the contract and invite the second lowest bidder for contract agreement.
5. If the forfeiture of the security deposits does not compensate the MEPCO / S.E (OP) Multan for losses suffered due to breach of contract, MEPCO / S.E (OP) Multan will have right to forfeit other security deposits made in favour of MEPCO / S.E (OP) Multan of the contractor. Failure of the contractor will cease the future participation of the firm for any work in entire MEPCO region.
6. The applicant tender must have capability in terms of manpower and network to deliver all bills without seeking help from MEPCO.

(iv) BLACKLISTING RIGHT:

If the contractor fails to comply with the terms of the contract as per agreed stipulation and conditions, the MEPCO / S.E (OP) Multan reserves the right to blacklist that poor performer from entering into any future and any other type of current contracts with MEPCO / S.E (OP) Multan apart from termination of existing contract. A show cause notice shall be served before this action in order to provide an opportunity for the contractor to defend his position within a stipulated time.

(v) UNIT PRICE RATE:

The unit price quoted shall include but not limited to the following: -

1. All costs and charges involved in the delivery of bills.
2. All labour and transportation costs.
3. All documentation, coordination charges.

4. All incidental expenses.
5. All unforeseen expenditures.

(vi) RESOLUTION OF DISPUTES

MEPCO / S.E (OP) Multan and contractor shall make every effort to resolve amicably by direct formal and information negotiations any dispute arising between them in connection with contract. In case dispute remains unsettled then it shall be got resolved through arbitrator who shall be nominated by MEPCO / S.E (OP) Multan as per act of 1940 arbitration act.

(vii) PAYMENT TO CONTRACTOR

The contractor shall submit invoice/bill in triplicate at the end of each month to respective Revenue Officer who will verify it as per actual distributed electricity bills and pass on it to respective Executive Engineer who will countersign the verification report of respective Revenue Officer. XEN and Divisional Accounts Officer will check and process the claim for getting pre-audit/pass from the office of Finance Director MEPCO, Multan. While processing the claim for pre-audit/pass the XEN/DAO will ensure that all taxes levied by Government of Pakistan have been deducted from the claim of the contractor at source.

(viii) FORCE MAJEURE:

The contractor shall be under no liability whatsoever, whether by ways of indemnity or otherwise for or in respect of failure to carry out the work due to civil strike, civil commotion, curfew, strike, inordinate law and order situation in the area and act beyond the control of the contractor such as flood, war, lockouts, riots.

(ix) TAXES AND DUTIES

Contractor shall be entirely responsible to pay all taxes, duties fees etc levied by the Government of Pakistan. Only levied taxes of Government will be deducted from the payment bill.

(x) IMPORTANT NOTE

1. Keeping in view the importance and sensitivity of the project of bill distribution each tenderer is advised in his own interest to get relevant information at his own level about each and every aspect of bill distribution, must assess his capability to handle this project and quote rate very carefully, in case of disturbance in the smooth functioning of bill distribution, apart from the confiscation of performance security the additional losses of MEPCO shall also be recovered from the contractor and the decision of the MEPCO authority shall be unchallengeable and final.

2. **Contract agreement between Multan Electricity Power Company Limited will be signed with successful bidder on non-judicial papers as per attached specimen.**

3. Each tender shall submit an affidavit of following format on judicial stamp paper before participating in bidding: -

"I being a Prop / Managing Partner / Representative of M/S _____ Name _____ S/O _____ CNIC No. _____ solemnly affirm that I have read all terms and conditions carefully and accept them contain in tender documents and thus abide by them and shall not challenge them at any later stage on any forum.

Seal & Sign

DETAIL OF OUT SOURCING SUB-DIVISIONS
UNDER OPERATION CIRCLE MULTAN

Division	Sub Division	No. of consumer
Shah Rukn e Alam	Shah Rukn e Alam	64,854
	New Multan	61,799
	Manzoor abad	53,930
	Gulberg	30,281
	Piran Ghaib	42,733
Total No. of Consumer in S.R.Alam Division		253,597

Superintending Engineer MEPCO (OP) Circle Multan

TECHNICAL / FINANCIAL BID EVALUATION CRITERIA

Sr. No.	Details	Marks	Obtained Marks
1	Firms / Contractors having experience of Bill Distribution census or currently involved in consumer related projects like bill distribution, meter reading etc in any DISCOs of Pakistan (attached proof) (20-marks)	30	
1 (b)	Firms having such type of experience in any other organization of Pakistan (attached proof (10-Marks)		
2	Qualification and experience of key personnel proposed for administration of census and Bill Distribution.	20	
3	Registration with Engineering Council (Attached)	05	
4	Performance / Workman Ship (Attached)	05	
5	Financial Capability: - Firms having more than 10-Million annual turnover. (Attached original Bank Statement by Scheduled Bank of Pakistan) (1-Mark for each 1-Million)	10	
6	Rates Quoted (Comparative Scoring)	30	

Note: -

In case of submission of any fake documents the eligibility of firms shall be cancelled even at later stage.

Firms / Contractor shall have to obtain 70% marks in order to qualify.

The weigh age given to the technical and financial proposal are as under: -

- Technical Proposal = 70%
- Financial Proposal = 30%

DECLARATION: -

I, being a Proprietor / Director / Managing Director of Firm / Contractor M/s _____
_____ solemnly declare that I do accept this addenda as a part
of tender document and shall not raise any objection in future.

APPENDIX – B**GENERAL INFORMATION**

All individual firms should complete the information in this form.

1.	Name of Firm	
2.	Head Office Address	
3.	Telephone	Contact
4.	Fax	Telex
5.	Place of Incorporation / registration	Year of Incorporation / registration

Name of Owners		
	Name & Address	Share
1.		
2.		
3.		
4.		
5.		
6.		
7.		

FINANCIAL CAPABILITY

Name of Firm of Partner of a Joint Venture.

Bank	Name of Bank	
	Address of Bank	
	Telephone	Contact name & title.
	Fax	Telex

Summarize actual assets and liabilities for the previous five years. Based upon known as commitments, summarize projected assets and liabilities equivalent for the next two years.

Financial Information	Actual: Previous five years					Projected. Next two years	
	1.	2.	3.	4.	5.	6.	7.
1. Total Assets							
2. Current Assets							
3. Total liabilities							
4. Current liabilities							
5. Profit before taxes							
6. Profit after taxes							

FINANCIAL BID:

1. Rate is to be quoted in figures and words both. If there is difference in both of them the rate quoted in words shall be deemed final.
2. Rate shall include all levied taxes and duties.

Rate for per bill distribution	In Figure:	In words:

Seal & Sign.

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Purchaser to insert its name and address]*

No.: *[Purchaser to insert reference number for the Request for Bids]*

Alternative No.: *[Insert identification No if this is a Bid for an alternative]* **Date:** *[Insert date of issue]*

BID GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that _____ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of

_____ under Request for Bids No. _____ ("the RFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total

an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of Bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has

failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

Performance Security (or guarantee) Form

To: *[name of Procuring Agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* to delivery *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

SPECIMEN CONTRACT AGREEMENT

**BETWEEN MULTAN ELECTRIC POWER COMPANY LTD., AND M/S _____ FOR BILL
DISTRIBUTION OF MEPCO (OPERATION) CIRCLE MULTAN (TENDER DATED -----)**

Pursuant to approval of Competent Authority contract agreement with regard to out sourcing of bill distribution of MEPCO (Op.) Division _____ Under jurisdiction of MEPCO (Op.) Circle Multan is hereby executed between S.E (Op.) MEPCO Circle Multan and M/s _____ on dated _____ at Multan.

Whereas M/s _____ submitted Performance Guarantee issued by _____ (Insurance Guarantee not allowed) _____ for delivery of E/Bills to respective consumers at their door step w.e.f. billing cycle 07/2026 to 06/2028 (Two-year) extendable up-to 03-Years. .

Performance Guarantee No. _____ amounting to Rs. 1,000,000/- issued by _____ for Tender No. _____ Valid up-to _____ .

Whereas, the S.E (Op.) MEPCO Circle Multan has agreed that the said job of delivering E/Bills to consumers of all Sub Division of MEPCO (Op.) _____ Divisions Multan at their door step under jurisdiction of MEPCO Circle Multan be awarded to M/s _____ with effect from _____ billing cycle to _____ billing cycle (Two years).

1. That rate is inclusive of all livable taxes of Govt. of Pakistan.
2. That you will have to maintain office at some central commercial place in Multan and shall be equipped with telephone and e-mail facility.
3. That you shall engage trained staff at your own risk and const duly conversant with the societies, Muhallas and Streets to trace the addresses of consumers for distribution of electricity bills and list.
4. That E/Bills of permanently disconnected (PDISC) will be delivered to the consumer and bill distribution will record / check that whether another connection is installed in defaulting premises, record A/C No. & name and if the electricity is being consumed through extension of supply, record A/C No. and name of sender on the proforma (Attached) on monthly basis.
5. That A/C No. not coming in the route / walk order will be reported by recording neighbor's A/C No. at walk order to set right A/C No. for further bill distribution, (Proforma Attached) on monthly basis.
6. That you shall check the mode of use of electricity in the premises where electricity bill is being delivered with reference to sanctioned tariff and will point out misuse of tariff on the proforma (attached) on monthly basis i.e. sanctioned tariff A-I for house but on ground electricity is being used other than domestic purpose.
7. That you shall report about the connection / consumer against whom bill is received but connection is not installed on the proforma (Attached) on monthly basis.
8. That you shall report about the connections which are installed on ground but bill is not received on proforma (Attached) on monthly basis.

9. That undelivered bills will be returned to concerned A.M (CS) / Revenue office with cogent reason well in time 03 x days before expiry of due date of payment for scrutiny and arrangement of delivery of bills to respective consumers.
10. That M/s _____ shall be responsible for delivering E/Bills safely at the addresses mentioned on bills without any damage to the bill.
11. That M/s _____ shall be responsible to ensure that bills have been delivered to consumers within 02 x days from the date of receiving of the bills from concerned A.M(C.S)/ Revenue Offices.
12. That M/s _____ shall be responsible for delivering the bills to consumers under his own arrangement without expecting or seeking any assistance from the Company, however MEPCO will provide assistance in 1st month, in case of newly created Sub Divisions.
13. Contractor will dispute all batches E/Bill except credit bills.
14. That the bills having amount of Rs. 2,00,000/- and above must be delivered to consumer under acknowledgement and maintaining record thereof otherwise the contractor will be liable to pay delivery charges as shown in the bills on receipt of genuine complaint from consumer for non delivery of E/Bills.
15. That incidental charges, if any, will be borne by the contractor.
16. That the above rates shall remain unchanged for the ensuring period w.e.f. _____ billing cycle to _____ billing cycle nevertheless, at the expiry of agreed term, the company may extend the contract period of bill distribution for further term of one-year subject to your satisfactory performance and having been mutually agreed.
17. That in case you are found failure in observance of terms and conditions as agreed upon in Contract Agreement, your contract will be terminated and security will be forfeited. Decision of MEPCO shall be final and unchallengeable in any court of law.
18. MEPCO has right to withdraw from the contract of its any division or sub-division partly without any reason.
19. That you will be responsible of any damage, loss theft or pilferage of electricity bills during transit account and that cost / damage will be recoverable from your payment.
20. That you shall indemnify company against all claims, proceedings, cost and expenses that may be incurred in respect of damages to property or death of person and animals and all other third party risks arising during distribution of E/Bills.
21. That without prior permission from the company you are not allowed to sublet contract in any manner or any part of the job to any person or contractor.
22. That attached terms of reference (TORs) and other documents / clauses attached to our bid document are integral part of this contract.

The contractor shall be paid within 15-days from the date of submission of his bill to concerned XEN duly verified by R.O or SDO who are bound to verify it within 07-days.

XEN can deduct delivery charges from the payment of contractor if he receives written genuine individual complains of consumers against non-delivery and contractor cannot defend it. Consumer reference No. and contract No. shall be provided to contractor.

Payment to contractor shall be made after countersigned by DCM concerned.

That contractor shall provide national tax No. NTN to XEN (Op.) for deduction of income tax.

For or on behalf of

M/s _____

Witness:

1. _____

2. _____

For or on behalf of

MEPCO

**Superintending Engineer (Op.)
MEPCO Circle Multan**

Witness:

1. _____

2. _____

Dated: 16-10-2026

روزنامہ ”دنیا“ ملتان

CEO	
GM(Tech)	
GM(OP)	
Dir.HR&A	
CE/CS&D	
CE (P&E)	
CE (Dev) PMU	
CE (T&G)	
CE (O&M) Distb.	
Dir. Finance	
SO	
D.PR	
Date	16-10-2026

MULTAN ELECTRIC POWER COMPANY LIMITED (MEPCO)

Phone # 061-9220258, Fax No. 061-9220244, E-Mail: momultan@live.com

TENDER NOTICE

1. The following invitation of E-Bids for Distribution of Electricity Bills for a period of two years (Nov-2026 to Oct-2028) extendable three years (2 + 1) years) subject to satisfactory performance under the Jurisdiction of MEPCO Operation Circle Multan are invited by adopting the Single Stage, Two Envelope bidding procedure as per PPRA Rules-2004 (Amended to date) from MEPCO/WAPDA approved contractors as well as from the well reputed interested Courier firms having experience of bill distribution.

Tender No.	Name of Division	Name of Sub-Divisions	Bid Security	Date & time of bid Submission	Date & time of bid opening
152/26	Mumtazabad	Mumtazabad, Ghalla Mandi, Qasba Marra & Makhdoom Rasheed	Rs. 4,00,000/-	10-11-2026 at 11:00 am	10-11-2026 at 11:30 am
153/26	S.R. Alam	S.R.Alam, New Multan, Manzoorabad, Gulberg & Piran Ghaib	Rs. 5,00,000/-	10-11-2026 at 11:15 pm	10-11-2026 at 11:45 pm

- All bids must be accompanied by a Bid Security in an acceptable form of the amount mentioned against each tender.
- Bidding Documents containing detailed term & conditions, procedure of submission of bids, bid security, bid validity, evaluation criteria etc are available for the registered bidders on EPADs at (www.eprocure.gov.pk). Interested eligible bidders are requested to register themselves on EPADs & submit their document on EPADs.
- Tender will be opened publicly in presence of bidders or their representatives who wish to attend on above mentioned dates & time in the office of Superintending Engineer (Op.) MEPCO Circle Multan.
- The electronics bids shall be submitted by using EPADs on or before the dates & time as mentioned above in the e-bidding document. Manual bids, shall not accepted. E-Bids will be opened on the mentioned dates & time.
- All prevailing Federal & Provincial Government taxes will be applicable.
- Income Tax Returns for last three years will be required and all contractors must be registered with Punjab Revenue Authority as well as with FBR as active payer.
- Contractors would provide on non judicial paper that their firms are not involved in litigation and not black listed by any Company / department duly attested by Oath Commissioner.
- The successful Bidders shall deposit surety bond / bank guarantee issued by any Scheduled Bank of Pakistan amounting to **Rs. 1,000,000/- (One Million)** against each tender.
- Any information with regard to BOQ and other technical matter can be sought from the Deputy Director Technical MEPCO (Op.) Circle Multan.
- The undersigned under Rule-13 of PPRA Rules has right to reject tender / bids at any time without specifying any reason.
- Tender shall remain valid for **120-days** after the opening date. Bid Security / Guarantee in original for fixed amount mentioned against each in shape of Deposit at Call, Bank Draft, Pay order & Bank Guarantee issued by any scheduled Bank of Pakistan valid for **150-days** after the opening date of tender in favour of Chief Executive Officer MEPCO Multan shall be submitted in an envelope clearly marked with tender No. & Title before the E-Bid submission deadline in the office of Superintending Engineer (Op.) MEPCO Circle Multan, otherwise bid will be rejected. Copy of the same shall be attached with the E-Bid. The conditional tender shall not be accepted. All rights are reserved.

PD/L/1004/26

This advertisement is also available on MEPCO & PPRA websites at www.mepco.com.pk & www.ppra.org.pk respectively.



SUPERINTENDING ENGINEER (OP)
MEPCO CIRCLE MULTAN



Important Note:

All pages of the bid documents must be duly signed and stamped by the bidder. Any bid submitted without proper signatures and official stamp on all pages may be liable to rejection.