



**Northern Power Generation Company Limited**  
Thermal Power Complex, Mehmood Kot Road, Muzaffargarh



*Manager (Supply Chain)*

*Phone: 066-9200197 & Fax: 066-9200196*

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***E-BID , TENDER NO. T-196***  
***TO BE OPENED ON 14.05.2026 @ 10:30 Hrs.***  
***THROUGH EPADS***

**WORK REGARDING REHABILITATION OF  
TUBE WELL INCLUDING RE-BORING,  
FIBERGLASS CASING, SCREEN/FILTER,  
PUMPING UNIT (3 CUSECS), ELECTRIC MOTOR,  
COLUMN PIPE, ALLIED WORKS, TESTING &  
COMMISSIONING ON TURN KEY BASIS AT TPS,  
MUZAFFARGARH**

## INVITATION TO e-BID (ITB)

1. **NPGCL (The Employer)** invites e-bids (*As per PPRA Rule 36(a) Single Stage Single Envelope*) from the Manufacturer/Dealers/Sole Distributors/Supplier **WORK REGARDING REHABILITATION OF TUBE WELL INCLUDING RE-BORING, FIBERGLASS CASING, SCREEN/FILTER, PUMPING UNIT (3 CUSECS), ELECTRIC MOTOR, COLUMN PIPE, ALLIED WORKS, TESTING & COMMISSIONING ON TURN KEY BASIS AT TPS, MUZAFFARGARH.** Bidder should be registered with Income Tax and Sales Tax Departments.
2. E-bidding documents as per regulations, containing detail terms and conditions, specifications and requirements etc. are available for the registered bidders on **EPADS** at <https://eprocure.gov.pk> as well as available at the address mentioned at Sr. 5 on the price of **PKR 1,000** (Pak Rupees **One Thousand** only). Bidders must submit price bid through **E-Pak Acquisition & Disposal System (EPADS)**. *Price Bid must be accompanied by a scanned copy of Bid Security of fixed amount of Rs. **150,000.00** in favour of NPGCL (GENCO-III) in the shape of Pay Order/ CDR; original Bid Security shall be submitted in the office of Manager (Supply Chain), TPS Muzaffargarh along with other necessary documents as mentioned in bidding documents.*
3. The bids, prepared in accordance with the instructions in the bidding documents, must be uploaded on **EPADS** on or before **14 May, 2026 at 10:30 hours**. Only Bids received through EPADS will entertain and no manual bid will be accepted. Bids will be opened through EPADS on the same day at **10:30 hours** in the office of **Manager (Supply Chain) TPS Muzaffargarh.**
4. The Employer reserves the right to annul the bidding process and reject all Bids, at any time prior to award of the Contract, in accordance with Rule **33** of Public **Procurement Rules, 2004.**
5. Bidding Documents can be purchased on working days (**from 0830 to 1600 Hrs.**) from following addresses:-
  - i) **GENCO HOLDING COMPANY LIMITED, 1st Floor, Overseas Pakistan Foundation (OPF) Building, Shah-Rah-E-Jamhoriyat, Sector G-5/2, Islamabad.**
  - ii) **CHIEF EXECUTIVE OFFICER, NPGCL, GENCO-III, TPS, MUZAFFARGARH.**
  - iii) **CHIEF RESIDENT REPRESENTATIVE, WAPDA, C-26, Block 5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi.**
6. The firm providing unsubstantiated / incorrect information is liable to legal action and disqualification/ termination of the contract.

**Conditions of Contract:-****1. BID VALIDITY:-**

- 1.1 E-Bid shall remain valid for the period **90 days** after the date of Tender opening through EPADS.
- 1.2 In exceptional circumstances, prior to expiry of the original Bid validity period, the Employer may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original Bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder arranging to the request shall not be required or permitted to modify his Bid, but shall be required to extend the validity of his Bid Security for the period of the extension.

**2. BID SECURITY:-**

- 2.1 Each bidder shall furnish, as part of his Bid, a Bid Security **Rs. 150,000/-** in favour of NPGCL, GENCO-III, TPS, Muzaffargarh.
- 2.2 The Bid Security shall be, at option of the bidder, in form of the Deposit at Call or Pay Order.
- 2.3 Any e-Bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.
- 2.4 The Bid Securities of unsuccessful bidders shall be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.
- 2.5 The Bid Security of the successful bidders shall be returned when the bidder has furnished the required Performance Security and consequently Purchase Order will be issued.
- 2.6 **The Bid Security may be forfeited.**
  - a) If the bidder withdraws his Bid before its award.
  - b) If the bidder does not accept the correction of his Bid Price or
  - c) In the case of successful bidder, if he fails within the specified time limit to
    - i) Furnish the required Performance Security or
    - ii) Sign the Contract Agreement/Accept the Letter of Intent.

**3. BID /TENDER OPENING AND EVALUATION:-****3.1 Bid Opening.**

- 3.1.1 The Employer will open the e-bid on **14.05.2026 @ 10:30** hrs through EPADS in the Office of **Manager (Supply Chain), NPGCL, GENCO-III, TPS, Muzaffargarh** in the presence of bidder's representatives who choose to attend. The bidder's representatives who are present shall sign a register evidencing their attendance.
- 3.1.2 The bidder's name, quoted rates and presence or absence of Bid Security, such other details as the Employer may consider appropriate, will announced by the Employer at the opening of Bid.
- 3.1.3 Bidders are requested to read the instructions carefully before submitting their offers.

**4. Performance Guarantee :-**

Performance Bond equal to **5% of the value of the Contract** in the shape of Pay Order/Bank Draft, which should be issued by a scheduled Bank of Pakistan, you have to furnish prior to issuance of the e-Work Order.

**5. WORK COMPLETION TIME:-**

**15 Days** from the issuance of e-Work Order.

**6. Contract Period :-**

N/A

**7. Payment:-**

- i) Payment will be made on monthly basis after attendance verification by NPGCL.
- ii) The payment will be made in Pak Rupees.

The firm will be eligible **100%** payment on receipt of Concerned Store against your BILL in TRIPLICATE duly supported by the following documents.

**Note Sales Tax Invoice:-** The buyer's (NPGCL) and seller's (Supplier) National Tax Number (NTN) and Sales Tax Number (STN) must be clearly indicated on the submitted Sales Tax Invoice

**8. 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 & Conditions as specified in the Contract/ e Work Order including the schedule.

**9. FAILURE & TERMINATION:-**

If you fail to perform satisfactory , NPGCL shall be entitled at his option:

- a) To recover from you liquidated damages levied at the rate of **02% per month** upto maximum **10%** or part thereof; the liquidated damages shall be recovered only for the stores supplied late or not supplied except where un-delivered stores hold up the use of the Stores when it shall be for the total value of the contract. The recovery of the liquidated damages mentioned above can be effected from any payment due to you from any unit of WAPDA; or
- c) To cancel the contract at your risk and cost.  
In the event of action being taken under (ii) or (iii) above, you shall be liable from any loss which the NPGCL may suffer on that account.

**10. FORFEITURE OF SECURITY:-**

The Contracting Officer will have the right to forfeit the scrutiny as following:

- a) If the Contractor:
  - i) Fails to deliver performance as per Contract agreement within the time specified.
  - ii) Commits any breach of Contract.
- b) For other reasons specified in the Work Order by the Contracting officer/NPGCL for forfeiting the Security Deposit.

**11. LAWS GOVERNING THE CONTRACT:-**

The contract shall be governed by the laws of Pakistan as amended from time to time. Subject to the above conditions, a binding contract had been concluded with the issuance of this letter and that the provision of this contract shall be binding on you, on your assigns administrators and all those who have any interest pecuniary or otherwise in your concerned.

**SCHEDULE TO E-TENDER NO T-196 (e)**

Due date for issuance of the Tender through office: -	<b>13.05.2026 up to 1600 Hrs.</b>
Due date for issuance of the Tender through EPADS:	<b>14.05.2026 up to closing time</b>

**DUE BY OPENING ON 14.05.2026 @ 10:30 HRS**

**Through EPADS**

E-Bids will be opened in the office of the

**Manager (Supply Chain), NPGCL, GENCO-III,**

**NPGCL, TPS, Muzaffargarh.**

Sr. No.	Description of Services	Total Price in Local Currency (Including PST)	Delivery Period
<b>1.</b>	<p>Rehabilitation of Tube well (90 ft Depth) Including Re-boring, Fiberglass Casing, Screen/Filter, Pumping Unit (3 Cusecs), Electric Motor, Column Pipe, Allied Works, Testing &amp; Commissioning</p> <p>The work includes:</p> <ul style="list-style-type: none"> <li>i) Mobilization, site clearance, and dismantling of existing motor, pump, and accessories</li> <li>ii) Re-boring of tubewell up to 90 ft depth</li> <li>iii) Disposal of excavated/removed material</li> <li>iv) Supply and installation of fiberglass casing pipe (90 Rft)</li> <li>v) Supply and installation of fiberglass screen/filter at 90 ft depth</li> <li>vi) Gravel packing around screen/filter (150 Cft)</li> <li>vii) Repair and installation of pump (3 cusecs discharge)</li> <li>viii) Repair and installation of electric motor</li> </ul>		

	ix) Supply and installation of column pipe (MS/GI/Fiberglass) (90 Rft) x) Installation, alignment, and testing of pump set xi) Delivery pipe connection including valves, fittings, nuts, and bolts xii) Test running of tubewell and discharge verification (3 cusecs)		
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- a) Besides the conditions mentioned in the invitation of e-bid, this tender are governed by the general conditions of contract for **WAPDA Purchase 1963** amended from time to time up to date and latest Purchase Procedure.

**Name & Signature of the bidder**  
Address with office stamp

**BILL OF QUANTITY / SPECIFICATIONS**

**WORK REGARDING REHABILITATION OF TUBE WELL INCLUDING RE-BORING, FIBERGLASS CASING, SCREEN/FILTER, PUMPING UNIT (3 CUSECS), ELECTRIC MOTOR, COLUMN PIPE, ALLIED WORKS, TESTING & COMMISSIONING ON TURN KEY BASIS AT TPS, MUZAFFARGARH.**

**Tender No. T-196 (e)**

**OPENING DATE: 14.05.2026 @ 10:30 HRS.**

Sr. No.	Description	Unit	Qty:	Estimated Rate	Amount (Rs)
	<p>Rehabilitation of Tube well (90 ft Depth) Including Re-boring, Fiberglass Casing, Screen/Filter, Pumping Unit (3 Cusecs), Electric Motor, Column Pipe, Allied Works, Testing &amp; Commissioning</p> <p>The work includes:</p> <ul style="list-style-type: none"> <li>i) Mobilization, site clearance, and dismantling of existing motor, pump, and accessories</li> <li>ii) Re-boring of tubewell up to 90 ft depth</li> <li>iii) Disposal of excavated/removed material</li> <li>iv) Supply and installation of fiberglass casing pipe (90 Rft)</li> <li>v) Supply and installation of fiberglass screen/filter at 90 ft depth</li> <li>vi) Gravel packing around screen/filter (150 Cft)</li> <li>vii) Repair and installation of pump (3 cusecs discharge)</li> <li>viii) Repair and installation of electric motor</li> <li>ix) Supply and installation of column pipe (MS/GI/Fiberglass) (90 Rft)</li> <li>x) Installation, alignment, and testing of pump set</li> <li>xi) Delivery pipe connection including valves, fittings, nuts, and bolts</li> <li>xii) Test running of tubewell and discharge verification (3 cusecs)</li> </ul>	No.	01		
Total Amount					
PST 16%					
Total Amount with 16% PST					

- a) Besides the conditions mentioned in the invitation of e-bid, this tender are governed by the general conditions of contract for **WAPDA Purchase 1963** amended from time to time up to date and latest Purchase Procedure.

<b>NOTE-I:</b>	All the tenderers are requested to attach one attested copy of the Registration Certificate being their Manufacturers/Stockiest/Importers from Sales Tax Department (Govt. of Pakistan).
<b>NOTE-II:</b>	The Bid will Submit As Per PPRA Rules 36(a) Single Stage, Single Envelope Procedure.
<b>NOTE-III:</b>	Rates must be quoted on (Pak Rs.) against above item.
<b><i>NPGCL, GENCO-III Registered with Sales Tax Department vide No. 04-02-2716-004-73.</i></b>	

**Name & Signature of the bidder**  
Address with office stamp



Manager (Supply Chain)

Phone: 066-9200197 & Fax: 066-9200196

### **Evaluation Criteria of Tender No. T-196(e)**

1.	FBR Registration Certificate must be attached with the e- Bid.
2.	Literature / Catalogue Literature / brochures must be attached / provided for better assessment of the e-bid. These documents along with Bid Security should be reached @ the office of Manager (Supply Chain), TPS, Muzaffargarh before the closing date and time of the e-bid.
3.	Copy of Bid Security should be attached/ uploaded with e- bid and original should be submitted @ Office of <b>Manager (Supply Chain) TPS Muzaffargarh</b> before the closing date & time of the e-bid.
4.	The e-bid shall be evaluated on Least Cost Method (LCM).
5.	e- Purchase Order will be placed on " <b>Most advantageous bidder</b> "

Name & Signature of the bidder  
Address with office stamp  
Sale tax Reg: No. \_\_\_\_\_

*Manager (Supply Chain)*

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**TENDER NO. T-196 (e):-**

- 01- Offers not in conformity with the tender specification likely to be ignored/ rejected.
- 02- Rate must be mentioned clearly inclusive of all taxes failing which the bid may be rejected.
- 03- Department reserves the rights to scrap this tender under PPRA Rule 33.
- 04- The bidder must indicate the Validity Period of the bid, which should not be less than **90 days from the date of opening of e-bid through EPADS.**
- 05- The tender received late i.e. after the time and date fixed for its receipt, shall be ignored.
- 06- The rates offered should be firm and final and mentioned in words as well as in figures.
- 07- Total amount of all items should be calculated.
- 08- Leaflets/literatures/Brochures may accompany the original Bid Security and should be provided at Office of Manager (Supply Chain), TPS Muzaffargarh before the closing date & time of e-bid as mentioned in e-ITB.
- 09- Sealed Envelope containing Bid Security/ Leaflets/ Technical Literature/ any other document should be addressed to the Manager (Supply Chain), NPGCL, TPS, Muzaffargarh. (Also write the tender opening date and tender No. on the top of the envelope).

**Name & Signature of the bidder**  
Address with office stamp

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**LIST OF DOCUMENTS TO BE SUBMITTED ALONGWITH THE E-BID.**

- 01-** Copy of Bid Security of an amount of Rs.**150, 000.00**  
Vide CDR / Pay order NO. \_\_\_\_\_ Dated: \_\_\_\_\_.
- 02-** This tender form/ documents duly signed and stamped.
- 03-** Technical literature/ information, if any.

Name & Signature of the bidder  
Address with office stamp.

**Sale tax Reg: No.** \_\_\_\_\_