

**SUKKUR ELECTRIC POWER COMPANY
(SEPCO)**



PMU SEPCO TENDER NO. NCB-S-08/2025-R
ON SINGLE STAGE ONE ENVELOPE (E-PADS)
FOR THE SUPPLY OF
TRANSMISSION LINE HARDWARE
UNDER SEPCO OWN RESOURCES
PPRA E-PAD REFERENCE NO. P48734

CHIEF ENGINEER (DEVELOPMENT)
PMU SEPCO SUKKUR

JUNE-2026

TENDER NO: NCB-S-08/2025-R

SECTION-I
INVITATION FOR E-BIDS

DESCRIPTION:

SEPCO INVITE E-BIDS ON SINGLE STAGE-ONE ENVELOPE FCS BASIS FROM SALES TAX REGISTERED & POTENTIAL MANUFACTURERS AND SUPPLIERS FOR THE SUPPLY OF MATERIAL MENTIONED BELOW ON NATIONAL COMPETATIVE BIDDING PROCEDURE, PERTAINS TO “TRANSMISSION LINES, UNDER SEPCO’S OWN RESOURCES”

Tender No.	Lot No.	Item Description	Unit	Qty	Last Date & Time of Closing	Date & Time of Opening
NCB-S-08/2025-R	I	S.S.F for Lynx	Set	304	07-07-2026 10:30 Hrs	07-07-2026 11:30 Hrs
		S.T.F for Lynx	Set	242		
		Stock Bridge Dumper for Lynx	Nos.	708		
		Mid Span Joint for Lynx	Nos.	197		
		Repair Sleeve for Lynx	Nos.	50		
		P.G Clamp for Lynx	Nos.	415		
		S.S.F for Earthwire	Set	124		
		S.T.F for Earthwire	Set	139		
		Stock Bridge Dumper for Earthwire	Nos.	223		
		Mid Span Joint for Earthwire	Nos.	28		
		Tower Grounding Set	Set	282		

- Bidding Document containing detailed Terms & Conditions, bid security, bid validity, evaluation criteria, method of procurement, Technical Specifications etc is available for the registered & potential bidders on E-PADS v2.0 at PPRA Website. Interested Bidders are required to be register on E-PADS and submit their bids on E-PADS. For Registration, Training or any other information related to E-PADS, bidders have to contact PPRA 1st Floor FBC Building Sector G-5/2 Islamabad. Bid submitted other than E-BID will be treated as **Non-Responsive**
- This Procurement will be funded from SEPCO’s own Sources
- E-BID shall remain valid for 90 Days from the date of opening. E-BID having validity less than required will be treated as **Non-Responsive**.
- All bids must be accompanied by a bid security from schedule bank of Pakistan in shape of CDR, Bank Guarantee, Bank Draft or Pay Order valid for 120 Days from the date of opening in favour of Chief Engineer (Dev.), PMU SEPCO Sukkur and shall be submitted in an envelope clearly marked with Tender No. Title of Procurement, Date & Time of Opening before the E-BID submission deadline in the office of Chief Engineer (Dev.), PMU SEPCO, Room: 201, 2nd Floor, Al Sehra Building, Minara Road near Session Court Sukkur otherwise bid will be rejected. Copy of Bid Security may also upload on E-PADS v2.0.
- Tender will be opened on E-PADS v2.0 in the presence of bidder’s representatives who wish to attend.
- The bidder who is not black listed / not debarred / not defaulted in WAPDA / NTDC / NGC / DISCOs against any contract / purchase order shall have to provide undertaking on non-judicial stamp paper worth Rs. 100/- or above while submitting bid security. Copy of the same shall be attached in E-PADS v2.0.
- All Bidders should quote strictly in accordance with **NTDC Specification / IEC Standards (amended up to date)**.
- SEPCO reserves right to increase / decrease quantity up to 15% during the concurrence of contract.
- All the procurement will be governed under GCC, Procurement Manuals & PPRA Rules.
- SEPCO reserves all rights regarding rejection of tender as defined in Clause-33 (1) of PPRA Rules 2004.
- Further information or detail can be obtained during office hours from the office of **Chief Engineer (Development) PMU, SEPCO Sukkur, Room # 201 Al-Sehra Building, Minara Road, Near Session Court, Sukkur (Ph: +92-71-9310094, Fax: +92-71-9310055, Email: sepcopmu@gmail.com / SEPCO website www.sepco.com.pk and PPRA web site <https://epms.ppra.gov.pk/public/tenders/active-tenders>)**

**CHIEF ENGINEER (DEVELOPMENT)
PROJECT MANAGEMENT UNIT
SEPCO SUKKUR**

TENDER NO: NCB-S-08/2025-R

SECTION-II
TENDER CONDITIONS

TENDER CONDITIONS

- 1. Bid Price**
 - 1.1.** The Bidder is required to quote on FCS basis (exclusive of Sales Tax, SED and Inclusive of Custom Duty, Port Clearance Charges & Transportation Charges up to Warehouse) for delivery to designated SEPCO Warehouse at Sukkur
 - 1.2.** The Bid prices shall be firm and final and no escalation due to variation in costs of labour, material and any kind what so ever shall be allowed.
 - 1.3.** The price shall be filled in on the attached schedule of prices.
- 2. Validity Period**
 - 2.1** Bid shall remain valid for **90 days** from the date of opening. A bid valid for a shorter period will be treated as non-responsive. The bidder must mention in the covering letter of their bid that the offer is valid for **90 days** otherwise it will be considered that offer is not valid as required.
- 3. Bid Security**
 - 3.1** The bid must be accompanied by a bid Guarantee of an amount not less than two percent (2%) in favour of Chief Engineer (Dev.), PMU SEPCO Sukkur of the total bid amount excluding 18% GST. Bid Security shall be valid for **120 days** from the date of opening of the bid in the form of CDR, Bank Draft, Pay Order, Bank Guarantee drawn on a schedule Bank of Pakistan (or in lieu thereof a bid Guarantee issued by Schedule Bank of Pakistan) prepared in the form attached hereto. Withdrawal or any modification of the original offers shall entitle the purchaser to forfeit the bid guarantee in favor of Chief Engineer (Dev.), PMU SEPCO Sukkur or to take suitable remedial action against the registered bidder, like putting a ban on future enquiry or removal from the list of approved suppliers. The bids not accompanied with the requisite bid security / bid guarantee as mentioned above will be considered non-responsive.
 - 3.2** Bid Guarantee be furnished on Non-Judicial Stamp Paper of value Rs.100/- or above.
- 4. Documents to be attached with Bid**
 - 4.1** **E-Bid** along with the following documents are to be submitted on E-Pads:
 - i) Letter of offer duly signed.
 - ii) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid.
 - iii) Schedule of Prices in respect of the tendered equipment.
 - iv) Schedule of Delivery.
 - v) Schedule of Technical Data, Drawings and schedule of Deviation along with complete literatures, catalogues and brochures in respect of tendered material.
 - vi) Tender Guarantee in the form as explained in clause 3.
 - vii) All the documents shall be signed and embossed by the bidder.
 - viii) Non-Blacklisting / Not Debarred / Non Defaulting undertaking on Non-Judicial Stamp Paper worth Rs. 100/- or above.
- 5. Language of Technical Literature**
 - 5.1** Technical Literature / Brochures should be in **ENGLISH** in triplicate, giving out salient features of the material / equipment offered must accompany the bid.
- 6. Schedule of Technical Data**
 - 6.1** Schedule of technical data duly filled in and signed in must accompany the bid and all copies thereof. The bids with substantially incomplete technical data are liable to rejection. Clause by clause commentary on the technical specification be given or in lieu thereof.

The deviation from the tender specification must be filled in the scheduled of Deviations.

- 7. Delivery Period** **7.1** i) The FCS delivery of the 100% material at SEPCO Warehouse 132KV Grid Station, Arain Road Sukkur shall be completed within **(90) days** from the date of issuance of Purchase Order. Partial Delivery within original delivery period is allowed.
- ii) Bidder offering delivery period beyond the stipulated period will be considered by loading @ 0.05% of Ex-work price per day of late delivery up to a maximum of 60 days.
- 8. Payments** **8.1** The payment will be made by Chief Engineer (Development) PMU, SEPCO Sukkur on production of the following documents:
- i) Bill in triplicate for 100% Claim.
- ii) Sales Tax/SED invoice as per Sales Tax/SED law.
- iii) Delivery Challan and GRN duly stamped and signed by the Deputy Manager, Warehouse Arain Road Sukkur and countersigned by Manager Procurement (PMU) SEPCO Sukkur
- Note: It would also be responsibility of consignee to obtain Sales Tax/SED invoice along with material received and signing the delivery challan & issuance of GRN/SMB.
- iv) Warranty Certificate and No-payment certificate.
- v) Inspection Certificate issued by the inspecting agency.
- vi) Integrity–Pact on prescribed Performa duly signed and stamped.
- vii) The payment of Sales Tax/SED shall be made on production of Sales Tax/SED return cum payment Challan. In case of manufacturers who pay lump sum sales Tax/SED, they shall also submit an affidavit on non-judicial paper that the challan includes the amount of 17% of Sales Tax/SED for supply of the mentioned items.
- viii) Manager / Deputy Manager (Project Financing) PMU SEPCO may release the payment of the last bill after the confirmation of the validity of the performance bond from Manager (Procurement) PMU SEPCO.
- ix) Duties and Taxes are to be payable to GoP/GoS, any increase / decrease in the existing tariff of duty / tax or any other tax if imposed or charged by the Government of Pakistan / provincial Government; the same will be adjusted by the Manager / Deputy Manager (Project Financing) PMU, SEPCO Sukkur on presentation of documentary evidence.
- x) Advance payment is not allowed. Partial payment against partial delivery is allowed.
- 9. Bid Liabale to rejection** **9.1** Bids are liable to be rejected forthwith if:
- a) The bidder submits substantially incomplete bid or only the copies of the bid are submitted without original bid.
- b) The bid is submitted on other than the prescribed form or is incomplete or conditional.
- c) The bid is illegible in any material, part or contains alterations, additions, deletions, erasers or other irregularities.
- d) Not accompanied with a bid guarantee or with insufficient or unacceptable bid guarantee.
- e) Submitted by a bidder who has previously failed to perform tendered material to SEPCO or DISCOs.
- f) Bid is in some way connected with bids submitted under names

different from his own.

- g) The offer is not accompanied with schedule of technical data and schedule of deviation (if any) duly filled in and signed.

10. Purchaser's Right to change / cancel the tender

10.1 The invitation to tender is without engagement and the purchaser reserves the rights.

- i) To scrap the tender
- ii) To increase / decrease the quantity upto 15%.
- iii) To delete any item.
- iv) To place order on more than one supplier.

10.2 The purchaser will have the right to enhance the quantity of material / equipment indicated in the contract during the currency of the contract provided that the cost of additional material / equipment does not exceed by an amount of 15% of the total value of original contract.

11. Qualification & Experience

11.1 Manufacturing Experience: The Manufacturer must have 05 five years design / manufacturing experience of tendered material with the same or higher quantity. Bidder who is not manufacturer shall provide Authorization from the Manufacturer and shall also provide complete manufacturing machinery details, factory details, years in manufacturing of tendered material, per month manufacturing capacity, complete details of staff to be engaged in manufacturing of tendered material. All details shall be attached in the E-Bid as Annex-A.

11.2 03 Years Satisfactory Operational Experience Certificate: Bidder / Manufacturer shall provide 02 Two satisfactory operational experience certificate of the tendered material with the same quantity or above as Annex-B.

11.3 Contractual Experience: The bidder / manufacturer must have demonstrated 02 Two numbers of Purchase Orders successfully completed within the last five years of tendered material with the same quantity or above. GRNs, Inspection certificates, Delivery Challan shall be attached as Annex-C

11.4 Financial Criteria: The bidder should have sound financial status. In order to determine the same, the bidder shall provide it's up to date financial statements i.e. (audited balance sheet and income tax returns, income statement, cash flow statements for the last 03 years). The bidders net worth calculated as a difference between total assets and total liabilities must be positive for the last 03 years.

11.5 Average Annual Turnover: To be awarded a contract for this order, the bidder has to have an average Annual Turnover in the last 03 years more than the Two times of the total quoted price.

11.6 Cash Flow Capacity: A bidder has to have sufficient financing sources, liquid assets, unencumbered real assets, lines of credit, and other financial means, available to meet the total cash flow demands of the contract. To be awarded a contract a bidder has to demonstrate its availability to at least the following amount for the desired tender/lot. If a bidder submits successful bids (lowest evaluated substantially responsive bids), the Bidder shall meet the aggregated cash flow requirements more than two times of the quoted price.

11.7 Schedule of Qualification: Schedule of qualifications duly filled in should be submitted with the bid and extra sheets may be used to furnish qualifications, experience and supply record (year-wise) of the bidder.

- 11.8 Undertaking on Non-Judicial Stamp Paper:** An undertaking on non-judicial stamp paper worth Rs. 100/- shall be attached in E-Bid duly notarized regarding “We M/s _____ undertake that the record provided in the E-Bid (NCB-S-08/2025-R) is original and best to our knowledge. In case of any false information provided by our firm in this tender, We M/s _____ would be liable for debarment / blacklisting / confiscation of bid security or any other legal action as per SEPCO policy and will tantamount for rejection of our proposal No. NCB-S-08/2025-R. Original Non-Judicial Stamp Paper shall be provided in hard with Bid Security on tender opening date.
- 12. Performance Guarantee / Security**
- 12.1** Performance Guarantee / Security in shape of Bank Guarantee of any scheduled bank of Pakistan, equal to **5% of the total value of contract excluding GST** shall be furnished within **20 days** from the date of issuance of Letter of Intent (LOI) from any schedule Bank of Pakistan valid up to 24 months from the date of completion of total supply. Non receipt of performance guarantee(s) within above specified period may tantamount to cancellation of LOI & confiscation of 2% bid security in favour of SEPCO.
- 12.2** Performance Bond be furnished on Non-Judicial Stamp Paper of value Rs.100/- or above.
- 13. Warranty**
- 13.1** A Warranty to the effect that the goods offered conform exactly to the specification laid down in this contract and that the goods in question have also been tested and checked prior to delivery and that the goods in question are new and free from all defects, and that in the event of goods being found old or defective or not conforming to the specifications, or not in conformity with the inspection certificate at the time of delivery and for a period 18 months from the date of installation / commissioning or 24 months from the date of delivery of last consignment whichever period concludes earlier, you will be held responsible for all losses / defects and that you agree to substitute the unacceptable goods with the acceptable goods at your risk and cost / expenses.
- 14. Inspection & Tests**
- 14.1** Inspection of material will be carried out at your works by the committee constituted by Chief Executive Officer SEPCO (one representative SEPCO or NTDC or both representatives from SEPCO). Notice of at least **60 days** for foreign inspection and **20 days** for local inspection in writing shall have to be given to SEPCO by you for nomination of the inspectors when the stores against the order are ready for inspection. All reasonable facilities as provided in the specifications or followed by the Industry or Trade in general, shall have to be afforded to the inspecting officers by you at your expense for carrying out inspection.
- 14.2** All reasonable facilities for performing / witnessing any tests by the Inspector during pre-shipment foreign inspection shall have to be afforded by the supplier if such tests are clearly intended by or provided for in the specifications or schedule of prices or as agreed between purchaser and the supplier witnessing of the test will cover the expenses of TWO Inspectors from WAPDA / SEPCO including return air ticket up to the place of inspection and back (as admissible), local transportation, boarding, lodging in “A” class hotel and daily allowance as permissible under WAPDA rules.
- For local inspection, the bidder will provide all reasonable facilities as

provided in the specifications or followed by the Industry or Trade in general, shall have to be afforded to the inspecting officers by you at your expense, boarding and lodging and daily allowance permissible under WAPDA / SEPCO rules.

- 14.3** The inspection fee @ 0.5% of total value of material for local manufactured / inspection material shall be deposited by you in the office of Chief Engineer (Design), NTDC, Lahore in case of one representative from NTDC or the inspection fee @ 0.5% of total value of material shall be deposited by you in the office of Chief Engineer (Development), PMU SEPCO Sukkur in case of both representatives from SEPCO within 07 days after nomination of SEPCO Inspectors otherwise inspection fee will be deducted by SEPCO from the bill.
- 14.4** In case the goods fail to withstand any test and you desire to submit new consignment, the cost of repeating such test / re-inspection and cost of witnessing such test by the Inspectors / Engineer, including boarding / lodging, shall be borne by you and the equipment will be released or modified to the satisfaction of SEPCO without any additional cost to the SEPCO.
- 14.5** Any inspection and / or witnessing tests or the waiving of such tests and / or surveillance by the Engineer / Inspectors shall not relieve you from obligations and responsibilities under the contract regardless of any approval or consent given by the Engineer and or Inspectors
- 14.6** Any inspection and / or witnessing tests or the waiving of such tests and / or surveillance by the Engineer / Inspectors shall not relieve you from obligations and responsibilities under the contract regardless of any approval or consent given by the Engineer and or Inspectors.
- 14.7** The inspecting officers may reject a part of the or whole consignment rendered for inspection if after inspection such portion thereof, as they may decide on their discretion, they are satisfied that the consignment is below the requirements of particulars governing the supply given in letter of Intent / Purchase Order.
- 14.8** 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 but re-submission will not mean extension of delivery period.
- 14.9** On final rejection the purchaser shall have the following rights:
- a) To purchase the rejected goods at your cost and expense.
 - b) To terminate the contract and recover from you, the loss, incurred by SEPCO.

In case, the rejection exceeds 20% of the contracted quantity or volume, the additional fee payable to SEPCO's Inspection Agents will be recovered from you.

- 15. Test Certificate** **15.1** You will enclose with each consignment, manufacturer's test certificate in triplicate, confirming that the goods offered conform to specification said down in the contract.
- 16. Sales Tax / SED** **16.1** The sales Tax/SED will be reimbursed by SEPCO on actual upon production or original receipts / documents.
- 17. Failure & Termination** **17.1** If you fail to deliver the stores or any consignment thereof within the specified delivery period, the purchaser shall be entitled, at his option either:
- i) To recover from you Liquidated Damages levied at the rate of 2% per month or part thereof subject to the maximum upto 10% of the contract price; the liquidated damages shall be recovered

only for the stores supplied late except where undelivered stores hold up the use of other stores, when it shall be for the total value of the contract. The recovery of liquidated damages mentioned above can be affected from any payment due to you from any contract with SEPCO or any unit of DISCOs / GENCOs or NTDC (WAPDA).

OR

ii) To purchase from elsewhere without notice to you at your risk and cost, the stores not delivered, without canceling the contract in respect of the consignment not yet due for delivery.

OR

iii) To cancel the contract at your risk and cost. In the event of action being taken under (ii) or (iii) above, you shall be liable for any loss which the purchaser may suffer on that account; but you shall not be entitled to any gain or repurchase made against the supply order.

17.2 If during the course of execution of the purchase order, you are blacklisted by SEPCO the purchaser may proceed with all or any of the action detailed below:

- i) To allow the contract to run its course till completed in accordance with the terms and conditions of the contract.
- ii) To stop further supplies with or without financial repercussions.
- iii) To cancel the contract with or without reservations of rights.

18. Responsibility for executing the contract

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

19. Indemnity

19.1 You shall at all times indemnify the purchaser, against all claims which may be made in respect of Store for infringement of any right protected by patent, registration of any design, or trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and take the entire responsibility for the sufficiency of the means used by you for the fulfillment of the contract: PROVIDED ALWAYS that in the event of any claim in respect of alleged breach of Letter, patent Registered Design or Trade mark being made against the purchaser, the purchaser SEPCO (WAPDA) shall notify you of the same and you shall be at liberty at your own expense to settle any dispute to conduct any litigation that may arise there from.

20. Force Majeure

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

- i) Act of God;
- ii) Act of State, war or any act of enemy.
- iii) Strikes, lockout, Riots or Civil Commotion.
- iv) Injunction Granted by a lawful court restraining you from executing the contract unless such injunction was due to any alleged irregularity committed by you.
- v) Non receipt of raw material abroad for reasons beyond the

control of manufacturer of goods.

- vi) Port delays due to bunker age or lighter age.
- vii) Diversions of supplies by the carrier without any fault or knowledge of the manufacturer or supplier.

Provided further that the manufacturer / supplier shall give a notice to the purchaser within 15 days of the happening of any such event.

21. Packing

- 21.1** You will be responsible for the stores being sufficiently and properly packed suitable for transit by Road, so as to ensure their being free from loss or damage on arrival at destination. The packing of the stores shall be done by and at your expense in accordance with the standard specifications to ensure safe receipt at destination.

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SECTION-III

SCHEDULE OF PRICES

SCHEDULE OF DELIVERY

SCHEDULE OF DEVIATIONS

SCHEDULE OF QUALIFICATION OF BIDDER

SCHEDULE OF PRICES FOR MATERIAL

Lot No.	Item Description	Qty Sets / Nos.	Unit Price FCS w/out Sales Tax / SED (in Pak Rs.)	Total FCS Consignee Store SEPCO Sukkur price including all type of duties etc. and w/out Sales Tax / SED (in Pak Rs.)
I	S.S.F for Lynx	304		
	S.T.F for Lynx	242		
	Stock Bridge Dumper for Lynx	708		
	Mid Span Joint for Lynx	197		
	Repair Sleeve for Lynx	50		
	P.G Clamp for Lynx	415		
	S.S.F for Earthwire	124		
	S.T.F for Earthwire	139		
	Stock Bridge Dumper for Earthwire	223		
	Mid Span Joint for Earthwire	28		
	Tower Grounding Set	282		
TOTAL AMOUNT FOR LOT-I				

Note: In case of Discrepancy, between unit price and total, the unit price will prevail.

Seal & Signature of Bidder

SCHEDULE OF DELIVERIES

Lot. No.	Item Description	Unit	Quantity Required	Delivery Period Required for FCS Consignee Stores SEPCO Sukkur	Delivery Period Required for FCS Consignee Stores SEPCO Sukkur
1	2	3	4	5	6
I	S.S.F for Lynx	Set	304	90 Days	
	S.T.F for Lynx	Set	242		
	Stock Bridge Dumper for Lynx	Nos.	708		
	Mid Span Joint for Lynx	Nos.	197		
	Repair Sleeve for Lynx	Nos.	50		
	P.G Clamp for Lynx	Nos.	415		
	S.S.F for Earthwire	Set	124		
	S.T.F for Earthwire	Set	139		
	Stock Bridge Dumper for Earthwire	Nos.	223		
	Mid Span Joint for Earthwire	Nos.	28		
	Tower Grounding Set	Set	282		

Note: Delivery Period will be reckoned from the date of issuance of Purchase Order (P.O)

Seal & Signature of Bidder

SCHEDULE OF DEVIATIONS FROM TECHNICAL SPECIFICATIONS

Note: - Attach additional sheets, if necessary.

Sr. No.	Clause No. of Technical Specifications	Variation

SEAL & SIGNATURE OF BIDDER

SCHEDULE OF QUALIFICATION OF BIDDER

- Note:-
1. Please supply the following information Annexure Wise with the E-bid separately and indicate herein its references where this information is available.
 2. Non submission of the required information may result in rejection of the bid.

Sr. No.	INFORMATION TO BE SUPPLIED	BID REFERENCES
1.	Name of bidder, business address and country of incorporation.	Bidder is requested to provide Para-Wise reply to ascertain the Qualification & Experience Criteria. The Documents to be attached in this regard shall be provided in prescribed manner as Annexure Wise clearly indicating the clause & section needed. Extra Sheets can be used by the bidder if required. Non-Providing of information by the bidder will be treated as Non-Responsive.
2.	Type of firm whether individual owned, partnership, corporation or joint venture and the names of its owners or partners.	
3.	Annual report or qualification statement giving general description of the firm, sort and loss of business carried out, balance sheet, profile and loss statement turn over and business done by the firm, duly authenticated.	
4.	Location and address of manufacturing facilities.	
5.	Full description of factories owned and the annual manufacturing capacities of the various items made therein.	
6.	Details of the factory or factories where the offered equipment is proposed to be manufactured. This description should include the facilities and capacities of the particular factories and the processes used in manufacturing. Where parts or components are purchased outside. The details of equipment purchased and the name of the suppliers.	
7.	Detailed description of the quality control, testing and research facilities. If the equipment is manufactured under license, the name of the licenser and details of the licensing arrangement such as the duration of the license. The facilities provided to the bidders by the licenser and whether future improvements are available or not etc. A copy of the license agreement may be attached along with copies of amendments/addenda, if any to the same,	
8.	Names, qualifications and experience of the principal technical personnel, (Attach additional sheets, if required).	
9.	The time since the manufacturer has been in this business and the time since he has been doing work of similar nature.	
10.	The time since the particular model of equipment offered has been manufactured and the time for which it has been in service.	
11.	Reference lists of offered works done by the bidder in his country and abroad indicating the name of customer, description and quality of product, year of supply and the approximate value (Attach additional sheets if required).	
12.	Banking reference, Name of Banks and addresses may be given to whom references regarding finance at capability of the bidder may be made.	

Note:- Bidders are advised to respond fully to above questions to satisfy requirements of clause-11 of section-II. Failure to provide adequate information may render bid non-responsive.

SEAL & SIGNATURE OF BIDDER

TENDER NO: NCB-S-08/2025-R

SECTION-IV
INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

- 1. Source of Funds** **1.1** Sukkur Electric Power Company, SEPCO own resources.
- 2. Cost of bidding** **2.1** The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 3. Contents of the Bidding Document** **3.1** The Bidder is expected to examine all instructions, forms terms specifications and other information in the bidding document. Failure to furnish all information required by the bidding document or submission of a bid not substantially responsive to the bidding document in every respect will be at the Bidder's risk and may result in rejection of its bid.
- 4. Clarification of Bidding Documents** **4.1** A prospective Bidder requiring any clarification of bidding document may notify the Purchaser in writing or by cable to Chief Engineer (Development), PMU SEPCO Sukkur as detail given below:
Room No. 201, Al-Sehra Building, Minara Road, Near Session Court, Sukkur.

 Ph# 071-9310094
 Fax# 071-9310055
 Email sepcopmu@gmail.com

The Purchaser will respond in writing to any request for clarification or modification of the bidding document that it receives not later than 10 days prior to the deadline for submission of bid prescribed by the Purchaser. Written copies of the Purchaser's response (including an explanation of the query but not identification of its source) will be sent to all prospective bidders who have received the bidding document.
- 5. Amendment of Bidding Document** **5.1** At any time prior to the deadline for submission of bid, the Purchaser may, for any reason, whether at its own initiative, or in response to a clarification request by a prospective bidder, amend the bidding document.

 5.2 The amendment will be notified in writing or by cable / Fax to all prospective Bidders that have purchased bidding documents and will be bidding on them. Bidders are required to immediately acknowledge receipt of any such amendment, and it will be assumed that the information contained therein will have been taken into account by the Bidder in its bid.

 5.3 In order to afford prospective bidders reasonable time in which to take the amendment into account in preparing their bid, the purchaser may, at its discretion, extend the deadline for submission of bids, in which case, the Purchaser will notify all bidders in wiring of the extended deadline.
- 6. Sealing & Making of Bid** **6.1** The Bidder shall submit his E-Bid on E-Pads duly marked the E-Bid as "Original Bid" and outer envelope duly marking Address of the Purchaser, Tender No. & Title of Procurement, Description of Material with Date & Time of Opening of Tender and the statement "Do Not Open Before Opening of Bid".

 6.4 The inner envelopes shall also indicate the name and address of the Bidder so that the bid can be returned un-opened in case it is declared as "LATE"

- | | |
|---|--|
| 7. Deadline for submission of E-Bid | <p>7.1 E-Bid must be submitted by Bidder on E-Pads at PPRA website not later than the time and date stated in Invitation for Bid.</p> <p>7.2 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bidding document in which case all rights and obligations of Purchaser and bidders will thereafter be subject to the deadline as extended.</p> |
| 8. Late E-Bid | <p>8.1 Any bid received late on E-Pads after the bid submission deadline prescribed by the Purchaser in Invitation for Bid, will be rejected and will not be opened.</p> |
| 9. Evaluation and comparison of bids | <p>9.1 Evaluation and comparison of bids will be LOT wise, including transportation charges, loading / unloading, all types of duties etc. except sales Tax/SED and loading on account of late delivery if applicable.</p> <p>9.2 Bids not covering the entire tendered material included in the LOT will be treated as non-responsive and not considered for further comparison.</p> <p>9.3 The Evaluation Committee will examine the Bid to confirm that all terms and conditions specified in the bidding document have been accepted by the Bidder without any material deviation or reservation.</p> <p>9.4 Bids, which do not fulfill the Section-II Clause 11 Qualification & Experience Criteria, technical specifications laid down therein, will be considered non-responsive.</p> <p>9.5 Any deviations in payment schedule form that specified clause 8 of section-II of bidding document will be termed as non-responsive.</p> |
| 10. Contacting the Purchaser | <p>10.1 From the time of bid opening to the time of award of contract, if any bidder wishes to contact the Purchaser on any matter related to its bid, should do so in writing. Any effort by a bidder to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or award of contract decisions may result in rejection of the bidders bid.</p> |
| 11. Award Criteria | <p>11.1 The Purchaser will award the contract to successful Bidder whose bid has been determined to be substantially responsive and as per requirement of the bidding document. Bid further provided that the bidder is determined to be qualified to perform the contract satisfactory.</p> |

SECTION-V

STANDARD FORMS

Sr#	DESCRIPTION
1	Letter of Offer
2	Bid Security Form
3	Contract Agreement Form
4	Performance Security Form
5	Certificate / Declaration regarding not indulging in illegitimate business practices

1. (LETTER OF OFFER)

To

Chief Engineer (Development),
Project Management Unit, PMU,
Sukkur Electric Power Company (SEPCO)

Gentlemen:

1. The undersigned being a company doing business under the name and address of _____ and being duly incorporated under the laws of _____ having carefully examined the Bidding Documents, for the Bid No. _____ comprising of _____ and also including the following addenda:

Addendum No. _____ dated _____ for the supply of _____ do hereby accept and agree to the same forming part and parcel of the contract, do hereby offer to supply the above named work for _____ or such other sum as may be ascertained in accordance with the said conditions of the Contract, and the rates currency components and prices set forth in the schedule of prices appended hereto.

2. Should this Bid be accepted by you we agree;
 - a) To send the contract form duly signed provided in bidding documents, incorporating all agreements between the parties within thirty (30) days of the receipt of Letter of Acceptance of this bid.
 - b) To furnish a Performance Security in the form of a Bank Guarantee from _____

(Name, Branch & Address of Bank/Insurance Company) to be jointly and severally bound with us in an amount of 5% of the above named sum or increased amount in accordance with the Conditions of Contract.

OR

To deposit WAPDA Bonds in an amount of 5% percent of the above-named sum in _____ (Name, Branch, Address of Bank) (acceptable to you) and furnish Bank Receipt alongwith Letter of Undertaking from the Bank in accordance with the conditions of Contract.

3. We agree that this Bid shall remain valid for a period of _____ days from the date set for opening of Bids, and may be accepted by you at any time before the expiration of such period.
4. Until a formal Agreement it is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. We understand that you are not bound to accept the lowest or any bid you may receive, and that you will not defray any expenses incurred by us in bidding.
6. As security for the due performance of the undertakings and obligations of this bid, we submit herewith a Bid Security in the amount of Pakistani Rs./US\$/Currency _____ of bidder _____ Rs./US\$/Currency of bidder _____ drawn in your favor or

made payable to you..

7. We understand that all Appendices attached hereto form part of this bid.
8. We undertake that we will not indulge in any illegitimate business practice. A certificate/declaration to this effect is attached herewith.
9. Signed this _____ day of _____ 2026 being duly authorized for and on behalf of _____ .

Signature _____

Name _____

Office held _____

(Seal)

Witnessed by _____

Name _____

Address _____

Occupation _____

(Seal)

2. BID SECURITY FORM

Security Executed on _____ Name of Surety with Address _____
_____(Not other than a scheduled Bank in Pakistan) Name of Principal
(Supplier) with address _____
_____ Penal sum of Security
_____(express in words and
figures) _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto the Pakistan Sukkur Electric Supply Company "SEPCO" (hereinafter called the Purchaser) in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Tender No. _____ for the procurement of _____ for the said Authority; and

WHEREAS, the Authority has required as a condition for considering said Bid that the Bidder deposits with the Authority either a certified cheque or cheques or cashier's cheque or cheques, or banker's draft or deposit WAPDA Bonds with the specified Bank equivalent to not less than _____ (_____) or in lieu thereof furnish a Bid Security in like amount from a Schedule Bank of Pakistan or in case of foreign bank which has been determined by the Bidder, to be acceptable to the Authority.

1. That the Bid Security of unsuccessful Bidder will be returned by SEPCO after expiry of its validity or upon awarding of tender.
2. That in event of failure of the successful Bidder to execute the proposed Contract for such work and furnish the required Performance Guarantee, the entire said sum will be paid immediately to Sukkur Electric Power Company "SEPCO" as liquidated damages and not as penalty for the successful bidder failure to perform.

NOW THEREFORE, if the successful Supplier shall, within the period specified therefore, on the prescribed form presented to him for signatures enter into a formal contract with the said Authority in accordance with his Bid as accepted and furnish within thirty (30) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required upon the form prescribed by the said Authority for the faithful performance and the proper fulfillment of said Contract or in the event of withdrawal of said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Authority the sum of _____ (_____) upon first written demand of the Authority (without cavil or argument) notice of which shall be sent by the Authority by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Authority shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection. The sum of _____ upon demand from the Authority forthwith and without any reference to the Principal (Bidder) or any other person.

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

WITNESS

SURETY

1. _____

1. Signature _____

2. _____
(Corporate Secretary Seal)

2. Name _____

3. Title _____

3. _____

4. _____
Name, Title & Address (Seal)

Corporate Surety (Seal)

3. CONTRACT AGREEMENT FORM

THIS AGREEMENT made the _____ day of _____ BETWEEN Sukkur Electric Power Company (SEPCO), Pakistan (hereinafter the "Purchaser") of the one part and _____ (hereinafter the "Supplier") of the other part:

WHEREAS the purchaser is desirous that certain Goods and ancillary Services should be provided by the Supplier, vis, (Brief Description of Goods and Services and has accepted a bid by the Supplier of those Goods and Services in the sum of (Contract Price in Words and Figures) (hereinafter the "Contract Price").

NOW THIS AGREEMENT WITNESSES as follows:

1. In this agreement word and expressions shall have the same meanings as per respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a) The Bid Form and the Price Schedule submitted by the supplier;
 - b) The Schedule of Requirements;
 - c) The Technical Specifications;
 - d) The General conditions of Contract;
 - e) The Special Conditions of Contract;
 - f) The Purchaser's Notification of Award;
 - g) The Performance Security; and
 - h) Addenda (if any).
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision. of the Goods and Services and the remedying of defects therein, 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 the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said _____ (for the Purchaser).

In the presence of _____

Signed, Sealed and Delivered by the said _____ (for the Purchaser).

In the presence of _____

4. PERFORMANCE SECURITY FORM

Guarantee executed on _____

Name of Surety with Address _____

Name of Principal (Contractor) with Address _____

Notification of Award No. _____ Date _____

Penal sum of (express in words and figures) _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid Documents and above said Notification of Award (hereinafter called the Documents) and at the request of the said Principal (Contractor) we, the surety above named, are held and firmly bound unto the Pakistan Sukkur Electric Power Company "SEPCO" (hereinafter called the "Purchaser") in the panel sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves our heirs, executors, administrators and successors jointly and severally, firmly by these presents;

THE CONDITION OF THIS OBLIGATION is such that whereas the Principal (Contractor) has accepted the Authority's above said Notification of Award for the _____
_____ and hereto attached.

NOW, THEREFORE, if the Principal (Contractor) 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 Authority, with or without notice to the Surety, which notice is hereby, waived and during the life of any guarantee required under the Contract and shall also well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the Contract and any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Surety being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Warranty Clause of Conditions of Contract of Bid Documents are fulfilled. Our total liability under this Guarantee is limited to a sum of _____
_____ and it is a condition of any liability attaching to us under this Guarantee that a claim in writing shall be received by us within the validity period of this Guarantee, that is, before _____ failing which we shall be discharged of our liability, if any, under this Guarantee.

We (Surety) do hereby irrevocably and independently guarantee to pay to the Authority, (without cavil or arguments) without delay upon the Authority's first written demand the panel sum stated above against the Authority's written declaration that the Principal

5. CERTIFICATE / DECLARATION

REGARDING NOT INDULGING IN ILLEGITIMATE BUSINESS PRACTICES

_____ [the Seller/Supplier] hereby declares its intention not to obtain or include the procurement of any contract, interest, privilege or other obligation or benefit from Government of Pakistan / SEPCO or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOP/SEPCO) through any corrupt business practice.

Without limiting the generality of the foregoing, _____ [the Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultants, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/SEPCO, except that which has been expressly declared pursuant hereto.

_____ [The Seller/Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP/SEPCO and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ [The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/SEPCO under any law, contract or other instrument, be voidable at the option of GOP/ SEPCO.

Notwithstanding any rights and remedies exercised by GOP/SEPCO in this regard, [the Seller/Supplier] agrees to indemnify GOP/ SEPCO for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/ SEPCO in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee on kickback given by [the Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/ SEPCO.

Signature _____

Name _____

Office held _____
(seal)

Witnessed by _____

Name _____

Address _____

Occupation _____

(seal)

TENDER NO: NCB-S-08/2025-R

SECTION-VI
TECHNICAL SPECIFICATION

TECHNICAL SPECIFICATION

1. **General**
 - 1.1. All design, equipments, material and workmanship shall comply with and be tested in accordance with requirements of the specifications, equipments or parts which are not covered by the specification, shall comply with rules, codes and regulations of the International Electro-technical commission or approved National Standardizing bodies.
 - 1.2. The general intent of these specifications is to require the supply of equipment and materials equal or superior to those actually described herein. Unless otherwise stated, reference to the brand or manufacture, design, character or quality of the equipment and materials desired and shall not be interpreted as eliminating other equipment and materials of equal performance, quality and durability
 - 1.3. All questions arising as to the acceptability or otherwise of the equipment and materials offered shall be decided by the Engineer whose decision shall be final

2. **Technical Specification**
 - 2.1. All the goods, the quantities of which are defined in schedule of prices for main equipment, shall be of the material in accordance with the drawings and technical specifications appended hereto
 - 2.2. Goods and material specified in the technical specification must comply with standards cited or other recognized standard, which ensure an equal or higher quality than the standards mention.

3. **Drawings and Technical Data**
 - 3.1. The Supplier / Manufacturer shall submit to Engineer under intimation to the purchaser within 15 days of the issuance of the Letter of Intent, for approval of the Engineer, four (4) copies of all drawings, technical literature, data, operation and maintenance instruction books and / or manuals required under the specification and such other documents as are required in the Technical Specification or other provisions of the bidding documents or if he deems necessary, require changes or modifications to be made therein, he shall return two copies to the supplier marked **“Approved” “Approved as Noted” or “Returned for Correction”**. Each drawing which is noted **“Returned for Correction”** shall be resubmitted to the Engineer after corrections.
 - 3.2. The Supplier / Manufacturer shall allow 30 days for the Engineer’s approval of drawings in his schedule of work and in the time allowed for completion of the contract time required for approval of drawings due to deficiencies in design or errors in submitted drawings shall be the responsibility of the Supplier / Manufacturer and no extension in time will be allowed on his account. Delays in obtaining approval caused by the Engineer beyond 30 days will entitle the supplier to extension of time.
 - 3.3. Approval by the Engineer does not in any way relieve the Supplier / Manufacturer of his responsibility to do the work in accordance with the Contract
 - 3.4. The Supplier / Manufacturer shall be responsible for any discrepancies, errors or omissions in any drawings or other particulars supplied by him whether such drawings or particulars have been approved by the Engineer or not.
 - 3.5. All Drawings and documents furnished by the supplier in accordance with the contract shall become the property of the Purchaser.

4. **Language**
 - 4.1. All correspondence, literature, drawings, nameplates, diagrams,

applicable data, equipment details, instructions and maintenance books and manuals, spare parts books and descriptive data shall be in **ENGLISH** language.

5. Units of Measurement

5.1 All dimensions and units given by the Supplier / Manufacturer in the bid with its associated drawings and the Approval Drawings as submitted by the Supplier / Manufacturer shall be in metric system and all reference to weights, measurement and quantities shall be in metric units.

6. Type Test

6.1 The Supplier / Manufacturer shall supply valid type test reports / Prototype approval for the tendered material (if applicable). In case of non-submission of type test reports from the laboratories specified below or if type test reports supplied are not to the full satisfaction of the Engineer, the equipment / material will be subjected to all type tests at KEMA Laboratories Holland or CESI Laboratories Italy or CREPI Lab Japan or HV&SC Lab Rawat / RTL Faisalabad or any other reputed / recognized independent testing laboratory duly approved by NTDC at the expense of Supplier / Manufacturer.

6.2 Failure to provide type test reports / Prototype approval with the bid may not result in bid rejection. The Purchaser can ask for test results after bid opening as deemed necessary.

TENDER NO: NCB-S-08/2025-R

SECTION-VII

**NTDC SPECIFICATION APPLICABLE TO
MATERIAL IN THIS TENDER IS AS UNDER:**

**1.P-140:82, P-143:82, P-142:83, P-144:80, P-141:80 &
P-116:81 (AMENDED TO DATE).**