

NATIONAL GRID COMPANY OF PAKISTAN (NGCP)



BIDDING DOCUMENT NO. XEN-(S&I)-EHV-02-2026

**SUPPLY OF DIFFERENT SIZES TYRES AND BATTERIES OF
VEHICLES UNDER O/O EXECUTIVE ENGINEER S&I DIVISION
(EHV-I) NGC LAHORE**

UNDER NGC'S OWN RESOURCES

**SINGLE STAGE SINGLE ENVELOPE (SSSE) BIDDING
PROCEDURE**

PREPARED BY

**EXECUTIVE ENGINEER S&I DIVISION (EHV-I)
NGC LAHORE**

AUGUST, 2026

NATIONAL GRID COMPANY OF PAKISTAN (NGCP)



BIDDING DOCUMENT NO. XEN-(S&I)-EHV-02-2026

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DIVISION (EHV-I) NGC LAHORE**

NOTE:

These Contract Documents can be used for Tendering on Item Rate Basis and also for signing Contract on the said basis. In the former event the following blank spaces shall invariably be filled out by the respective NGC Officer before issuing these Documents to a prospective Tender indicating the said Tender's name and address and the category in which he is registered as Contractor in NGC together with the designation and address of the officer with whom registered. The said NGC Officer shall also affix his dated signature and seal in the blank space meant for the purpose. In the latter event i.e. when these Contract Documents are being used for signing the Contract, the following blank spaces shall be struck off: -

Issued to

Vide CDR NO/Cash.

Dated:

**EXECUTIVE ENGINEER S&I
DIVISION (EHV-I) NGC LAHORE**

AUGUST, 2026



NATIONAL GRID COMPANY OF PAKISTAN LIMITED (NGC)
(Formerly NTDC)

EXECUTIVE ENGINEER (EHV-I)
S&I DIVISION NGC LAHORE

No. _____/XEN/EHV/S&I/

Dated _____/2026

INVITATION FOR BIDS

Date: _____/2026

Bid Reference No: XEN-(S&I)-EHV-02-2026

1. National Grid Company (NGC) of Pakistan "The Employer", intends to get the works done for Tender No. XEN-(S&I)-EHV-02-2026 through NGC own funding/resources. The Scope of works includes the following:

SUPPLY OF DIFFERENT SIZES TYRES AND BATTERIES OF VEHICLES UNDER O/O
EXECUTIVE ENGINEER S&I DIVISION (EHV-I) NGC LAHORE

2. The Employer invites sealed bids from eligible firms or persons licensed by the Pakistan Engineering Council and FBR in the appropriate category for the above scope of Works. National Competitive Bidding (NCB) will be conducted in accordance with **PEC Single Stage - Single Envelope (SSSE) procedure** on EPADS and PPRA. The complete bidding documents are available on PPRA and NGC websites.
3. All the bids shall be submitted electronically through E-Pak Acquisition and disposal system (E-Pads) by **14-09-2026**, at **11.00 Hrs.** and shall be opened on same day at 11.30 Hrs. through E-PADS in the presence of the bidders. **02% Bid Security in PKR (Refundable)** in the form of CDR or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favor of "**Executive Engineer S&I Division (EHV-I)**" valid for a period up to Twenty-Eight (28) days beyond the bid validity date should be submitted **in original** to the office of Executive Engineer S&I Division (EHV-I) NGC, Lahore before **11.00 Hrs.** by **14-09-2026**. The bids shall be **opened only on E-PADS 14-09-2026 at 11:30 Hrs.**
4. The interested eligible bidders may obtain further information from the office of Executive Engineer S&I Division (EHV-I), NGC, H. No. 03 Opposite to the New School Block C Model Town Lahore. No bid other than EPADS will be accepted. Executive Engineer S&I Division (EHV-I), NGC, Lahore, will not be responsible for any cost or expense incurred by bidders in connection with the preparation of Bids. If there is a public holiday announced by the Government, on the tender opening date, then the tender will be opened on the next working day.
5. NGC reserve all its rights regarding rejection of bids as defined in Rule 33(1) of PPRA Rules 2004.

Executive Engineer S&I
Division (EHV-I) NGC Lahore

FORM OF BID LETTER OF OFFER

FORM OF BID
(Letter of Offer)

Bid Reference No. : XEN-(S&I)-EHV-02-2026

Name of Work: SUPPLY OF DIFFERENT SIZES TYRES AND BATTERIES OF VEHICLES UNDER O/O EXECUTIVE ENGINEER S&I DIVISION (EHV-I) NGC LAHORE

To:
Executive Engineer S&I Division (EHV-I), NGC
H. No. 03 Opposite to the New School Block C Model Town Lahore.
Gentleman,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, and Conditions of Contract. Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract. Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices & Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to you and valid for a period of _____ days beginning from the date Bids are opened.
4. We undertake, if our Bid is accepted, to commence the Works and to complete the whole of the Works comprised in the Contract within the time stated in Bidding Data Sheet.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

8. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
9. We agree to permit the Purchaser or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Purchaser.
10. If our Bid is accepted, we commit to submit a Performance Security for the due performance of the Contract.
11. We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____

Signature: _____

in the capacity of _____ duly authorized to sign Bids for and on behalf of

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address: _____

Occupation _____

Bill of Quantities (PREAMBLE)

General

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings. The Schedules do not generally give a full description of the Services to be performed under each item. Bidders shall be deemed to have read the Technical Specifications and other sections of the Bidding Documents and reviewed the Drawings to ascertain the full scope of the requirements included in each item prior to filling in the rates and prices. The entered rates and prices shall be deemed to include for the full scope as aforesaid, including overheads and profit.
2. If bidders are unclear or uncertain as to the scope of any item, they shall seek clarification in accordance with IB 8 prior to submitting their bids.
3. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.
4. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore, all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
5. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
6. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.
7. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
8. Provisional sums if included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with Sub-Clause 58.2 of Part I, General Conditions of Contract.

Units & Abbreviations

9. Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

The following abbreviations shall be used in the Price Schedules:

Abbreviation

Pakistani Rupees	PKR
Number	No.
Quantity	Qty

Pricing

10. Prices shall be filled in indelible ink, and any alterations necessary due to errors, etc., shall be initialed by the Bidder.
11. Bid prices shall be quoted in the manner indicated and, in the currencies, specified in the Instructions to Bidders, in the Bidding Documents. For each item, bidders shall complete each appropriate column in the respective Schedules, giving the price breakdown as indicated in the Schedules. Prices given in the Schedules against each item shall be for the scope covered by that item as detailed in Section 6 (Employer's Requirements), Technical Specifications, Drawings or elsewhere in the Bidding Documents.
12. Payments will be made to the Contractor in the currency indicated under each respective item.
13. The TOTAL for each Schedule and TOTAL of the Grand Summary shall be deemed to be the total price for executing and completing the Facilities in accordance with the Contract, whether or not each individual item has been priced.
14. When requested by the Employer for the purposes of making payments or part payments, valuing variations or evaluating claims, or for such other purposes as the Employer may reasonably require, the Contractor shall provide the Employer with a breakdown of any composite or lump sum items included in the Schedules.
15. Except as otherwise expressly provided under the Conditions of Contract, the unit rates and lump sum amounts entered in the Price Schedules will be the rates at which the Contractor will be paid, and shall be deemed to include for the full scope and all costs incurred by the Contractor in the performance of the Facilities, the provision of services including his overheads, income tax, super tax, other indirect costs, profits and costs of accepting the general risks, liabilities and obligations set forth or implied in the Contract, except for such costs which are specified as reimbursable under the Contract.



NATIONAL GRID COMPANY OF PAKISTAN

BILL OF QUANTITY

SUPPLY OF DIFFERENT SIZES TYRES AND BATTERIES OF VEHICLES UNDER O/O EXECUTIVE ENGINEER S&I DIVISION (EHV-I) NGC LAHORE

Sr. No.	Description	Qty:	Unit	Unit Rate (Rs.)	Amount (Rs.)
1.	265-65-17 (Yokohama/Dunlop) LEJ-1015 (Toyota D/C Revo)	04	Nos.		
2.	255-70-15 (Yokohama/Bridgestone) LED-8243 (Toyota D/C Vigo)	04	Nos.		
3.	215-70-15 (Bridgestone/Dunlop) LOT-6732 (Mitsubishi Pickup)	04	Nos.		
4.	215-70-15 (Bridgestone/Dunlop) LOT- 6749(Mitsubishi Pickup)	04	Nos.		
5.	215-70-15 (Bridgestone/Dunlop) MNU -2749(Toyota Pickup)	04	Nos.		
6.	600-16 (General) LOD-7735 (Suzuki Potohar)	04	Nos.		
7.	130Amp (Daewoo Dry) LEJ-1015 (Toyota D/C Revo)	01	Nos.		
8.	120Amp (Daewoo Dry) LED-8243 (Toyota D/C Vigo)	01	Nos.		
9.	120Amp (Daewoo Dry) LOT-6732 (Mitsubishi Pickup)	01	Nos.		
10.	120Amp (Daewoo Dry) LOT-6749 (Mitsubishi Pickup)	01	Nos.		
11.	255-70-15 (Yokohama/Bridgestone) LEI -6626(Toyota Land Cruiser)	04	Nos.		
12.	205-65-15 (Yokohama/Bridgestone) LEJ -1303(Suzuki Jimny)	04	Nos.		
Total (Rs.) from Sr No. 1 to 12 above					
Sub Total after Deduction					
Add 18% GST (Rs.)					
Grand Total (Rs.)					

CONTRACTOR SIGNATURE & STAMP

NOTE:

- i) Warranty Certificate will be provided by the Contractor / Supplier against exact specifications as laid down in the BOQ. In the event of any item being found defective or not confirming to the exact specifications, will be held responsible for all losses. The Contractor / Supplier will be responsible for defective goods and will be replaced / exchange at their own expense without any further delay.
- ii) Bid covering for partial work shall be rejected.
- iii) Each page of the subject bidding documents should be signed and stamped by the bidder.
- iv) Electronic bidding will not be permitted.
- v) Late bids will be rejected.
- vi) No extra charges and No Escalation charges will be paid to the bidder for delay in completion of work.
- vii) Tenders with any Cutting/ Overwriting and ambiguity will be rejected.
- viii) The Bidder / Representative should have Power of Attorney/Proprietary at Affidavit from concerned company to the participate.
- ix) The Bidder / Sole Proprietor have to submit an affidavit on Non-Judicial Stamp Paper regarding pending litigation, black listing from any WAPDA, NTDC, Discos or any other Government /Semi Government Department.

DELIVERY AND COMPLETION SCHEDULE

Sr. No	Description	Qty	Delivery Period Required at XEN S&I Division (EHV-I) NGC Lahore from the date of issuance of NOA	Delivery Period Offered at XEN S&I Division (EHV-I) NGC Lahore from the date of issuance of NOA
1	265-65-17 (Yokohama/Dunlop) LEJ-1015 (Toyota D/C Revo)	04 Nos.	10-Days	
2	255-70-15 (Yokohama/Bridgestone) LED-8243 (Toyota D/C Vigo)	04 Nos.		
3	215-70-15 (Bridgestone/Dunlop) LOT-6732 (Mitsubishi Pickup)	04 Nos.		
4	215-70-15 (Bridgestone/Dunlop) LOT- 6749(Mitsubishi Pickup)	04 Nos.		
5	215-70-15 (Bridgestone/Dunlop) MNU -2749(Toyota Pickup)	04 Nos.		
6	600-16 (General) LOD-7735 (Suzuki Potohar)	04 Nos.		
7	130Amp (Daewoo Dry) LEJ-1015 (Toyota D/C Revo)	01 No.		
8	120Amp (Daewoo Dry) LED-8243 (Toyota D/C Vigo)	01 No.		
9	120Amp (Daewoo Dry) LOT-6732 (Mitsubishi Pickup)	01 No.		
10	120Amp (Daewoo Dry) LOT-6749 (Mitsubishi Pickup)	01 No.		
11	255-70-15 (Yokohama/Bridgestone) LEI -6626(Toyota Land Cruiser)	04 Nos.		
12	205-65-15 (Yokohama/Bridgestone) LEJ -1303(Suzuki Jimny)	04 Nos.		

CONTRACTOR SIGNATURE & STAMP

SPECIAL CONDITIONS

1. SUBMISSION OF TENDER

(A) Tenders shall send their tenders duly signed and sealed in cover superscribing.

- i. The name of the purchasing agency:
- ii. The No. & date of the invitation of tender.
- iii. The time & date of the receipt of tender.

(B) Tenders shall be submitted in the form manner, time and place as specified in the attached schedule. All terms and conditions more particularly relating to time quality, price etc shall be brought out clearly in the tender. Submission of a tender shall mean acceptance of all terms and conditions as laid down in these general conditions of contract unless expressly mentioned by the tender to the contrary. Purchaser will be consignee only of what has been submitted in the tender as a signed declaration and may ignore or take no notice of that has been embodied in the printed conditions of the tender form of the tendering firm.

(C) Tender shall be signed by a person who has an authority to enter into contract with the purchaser. A person signing tender form of any documents forming part of the contract of behalf of an other person signing shall be deemed to warrant that he has authority to bid if on inquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil & criminal remedy to cancel the contract and hold the signatory liable for all costs and damages.

2. CONDITIONS OF TENDER

(A) This invitation to tender is without engagement on the purchaser before placing the purchase order and reserves the right.

- i. To scarp the enquiry.
- ii. To increase & decrease the quantity.

iii. To delete any item (s).

(B) Tender which does not fulfill the tender conditions is likely to be ignored.

(C) The tender is not likely be considered to:

- i. It is received after the time and date fixed for its receipt.
- ii. The tender is unsigned.
- iii. The offer is ambiguous.
- iv. The offer is from a firm blacklisted by Wapda/NGC or any other DISCO.
- v. The offer is for stores not conforming to specification, specified in the tender enquiry.

(D) The purchaser reserves the right to reject any tender if:-

- i. The stores offered do not confirm technically or will not serve the purpose for which required.
- ii. It is linked up with price variation against an offer invited on the firm and final basis, or received with permit the supply within the specified period.
- iii. Are materially and substantially different from the tender conditions.

(E) The purchaser is not bound to accept the lowest offer and reasons for rejecting the lowest or any offer shall not be communicated to any tender.

3. VALIDITY OF OFFERS

(A) Offer shall remain open for acceptance for a period of 30 days from the date of opening of tender. Unless expressly mentioned otherwise by a tender, offers shall be deemed to remain open for acceptance for 30-days to be counted from the date of opening of tenders.

(B) Withdrawal or any modification of the original offer within the validity period shall entitle the purchaser to forfeit earnest money in favor of the authority. Or to take suitable action against the firm like putting ban on future inquiries or removal from the list of approved supplier / firms.

4. COMPLETION PERIOD

The supply shall be completed within **10-days** from the date of issuance of Notification of Award / purchase order.

5. PERFORMANCE SECURITY

The successful bidder shall submit 10% performance guarantee acceptable to the employer within 07 Seven days of acceptance of NOA for signing of formal contract agreement. The performance guarantee shall be valid till the completion of work.

6. WARRANTY.

You will furnish a warranty certificate of 6-Months period from the completion certifying that the goods supplied confirming exactly as per WAPDA/NGC standard design / specifications laid down in the contract and are brand new and that in event of the material being found defective or not conforming to specification / particulars governing supply at the time of installation, you will be held responsible for all losses and that the unacceptable goods / work shall be substituted with the acceptable goods at your expenses and cost.

7. THE PRICES QUOTED SHALL BE INCLUSIVE ALL GOVERNMENT DUTIES SALES TAXES, INCOME TAX AS IN FORCE AND NO SEPARATE CLAIM SHALL BE ENTERTAINED IN THIS RESPECT.

8. PAYMENT

You shall be entitled to 100% payment on completion of supply as per departmental procedure.

9. Experience /Qualification

The intended bidder is required to submit completion certificate of similar nature of supply of work in the past during last three years.

**Executive Engineer
S&I Division (EHV-I) Lahore**

Signature of the Bidder
Address with office stamp.

QUALIFICATION DOCUMENTS

Form QF-1: Qualification Experience / Contract of Similar Nature

1.	Name of Bidder
2.	Head office Address
3.	Local Office Address
4.	Telephone #
5.	Facsimile
6.	Place of Incorporation / registration
7.	Main License of Business
8.	Contract of Similar Nature of work

Signature and Seal of the bidder:

Form QF-2 Financial Data

Financial Data for Previous 3 Years			
Particular			
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Information from Income Statement			
Total Revenues			
Profits Before Taxes			
Profits After Taxes			
Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three years, as indicated above, complying with the following conditions. - All such documents reflect the financial situation of the Bidder and not sister or parent companies. - Historic financial statements must be audited by a certified accountant. - Historic Financial statements must be complete, including all notes to the financial statements. - Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).			

Signature and Seal of the bidder:

Form QF-3: Annual Turnover Data

Name of Bidder/Joint Venture Partner:

Bidder is requested to complete the information in this form separately. The information supplied should be the annual turnover of the Bidder, in terms of the amounts billed to clients for each year for work in progress or completed.

Annual turnover data for the following last three fiscal years			
Year	Amount Currency	Exchange Rate	Equivalent Amount (in the currency of Bid)
Average Annual Turnover			

Signature and Seal of Bidder:

Form QF-4: Pending Litigation

Each Bidder must fill in this form

Pending Litigation					
Year	Name of Other Party(s)	Matter of Dispute	Litigation where (Court/ arbitration)	Amount involved	Value of pending claim as a %age of net worth

Signature and Seal of the bidder:

STANDARD FORMS

STANDARD FORMS

FORM OF BID SECURITY (Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

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 _____

(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 Bid No. _____ for _____ (Particulars of Bid) to the said Purchaser; and

WHEREAS, the Purchaser has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Purchaser, conditioned as under:

- (1) That the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Purchaser, notice of which extension(s) to the Surety is hereby waived;
- (2) That the Bid Security of unsuccessful Bidders will be returned by the Purchaser after expiry of its validity or upon signing of the Contract Agreement; and
- (3) That in the event of failure of the successful Bidder to execute the proposed Contract Agreement and furnish the required Performance Security, the entire said sum be paid immediately to the said Purchaser pursuant to Clause 19.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Purchaser in accordance with his Bid as accepted and furnish within twenty eight (28) 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 Purchaser for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity 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 Purchaser the said sum upon first written demand of the Purchaser (without cavil or argument) and without requiring the Purchaser to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Purchaser by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement 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 said sum upon demand from the Purchaser forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the 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 (Bank)
	Signature _____
1. _____	Name _____
_____	Title _____
Corporate Secretary (Seal)	Corporate Guarantor (Seal)
2. _____	

Name, Title & Address	

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made on the _____ day of _____, 20____, between _____ of _____ (hereinafter “the Purchaser”), of the one part, and _____ of _____ (hereinafter called “the Supplier”), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., _____ and has accepted a Bid by the Supplier for the supply of those Goods in the sum of _____ (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Purchaser’s Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - (b) The Form of Bid and the Price Schedules submitted by the Supplier;
 - (c) The Particular Conditions of Contract; Part-II
 - (d) The General Conditions of Contract; Part-I
 - (e) The Schedule to Bid (other than Price Schedule);
 - (f) Appendices to Bid;
 - (g) Specifications;
 - (h) Drawings; and
 - (i) Any other Item

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

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods 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 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 the parties hereto have caused this Agreement to be executed in accordance with the laws of _____ on the day, month and year indicated above.

Signature of the Supplier

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Purchaser

(Seal)

Witness:

(Name, Title and Address)

AFFIDAVIT

UNDERTAKING BY THE CONTRACTOR

I, _____ S/O _____ having CNIC No. _____
addressed at _____ is sole proprietor /
owner of M/s _____ office at _____.

1. Our firm **M/s** _____ is not blacklisted with any Government department / Semi Government department or any Private organization.
2. Our firm **M/s** _____ is not in the litigation with any Government department / Semi Government department or any Private organization.
3. There is no pending liability against our firm **M/s** _____ with any Government department / Semi Government department or any Private organization.
4. Our firm **M/s** _____ does not expelled with any Government department / Semi Government department or any Private organization.
5. We **M/s** _____ having **NTN No.** _____ **Sale Tax No.** _____ do hereby authorized and nominate **Mr.** _____ **S/O** _____ having **CNIC No.** _____ to participate on our behalf in your office for Tender No. **XEN-(S&I)-EHV-02-2026** scheduled to be opened on **14.09.2026**.
6. We hereby declare that the above said statement is true in best of our knowledge and nothing is concealed.

Signature: _____

Name: _____

Representative: _____

Company Name & Address: _____
