

NATIONAL GRID COMPANY OF PAKISTAN



TENDER NO. MP&M/RACKS/01: SUPPLY OF CUSTOMIZED STEEL RACKS

CHIEF ENGINEER (MP&M) NGC

8th Floor, Shaheen Complex, Lahore, Pakistan Tel: +92-42-99202597

Email. cempm@ntdc.com.pk

SECTION I

INVITATION FOR BIDS

Tender No. MP&M/Racks/01: Supply of customized steel racks.

1. **National Grid Company of Pakistan Limited (NGC)** (formerly NTDC) invites sealed bids from eligible Pakistani suppliers (NCB) registered with Income Tax and Sales Tax Departments and who are on the Active Taxpayers List (ATL) of FBR for the supply of customized steel racks. The procurement will be conducted through **Single Stage – One Envelope** (SS1E) competitive bidding as per Public Procurement Rules, 2004. Bidding documents, containing detailed terms and conditions, etc. are freely available at EPADs and NGC Website (www.ntdc.com.pk).
2. Bids, prepared as per provisions of the bidding documents, must be submitted through PPRA's EPADs portal by 11:00 AM on 10th February 2026. The Bids will be opened on the same date at 11:30 AM through PPRA's EPADs portal.
3. The bids must be accompanied by a bid security amounting to Rs. 24,000/- must accompany the bid in the form of a Pay Order/Bank Draft in favor of **“Chief Engineer (MP&M) NTDC”**. The bid security must be submitted in hard copy at the following address before the deadline for submission of bids failing which the bid will be rejected.

**Chief Engineer (Material Procurement and Management), NGC
8th Floor, Shaheen Complex, Egerton Road, Lahore, Pakistan.
Postal Code: 54000 Telephone: +92-42-99202597 E-mail address:
cempm@ntdc.com.pk**

This advertisement is also available on PPRA and NGC websites (www.ppra.org.pk & www.ntdc.com.pk).

4. NGC reserve all its rights regarding rejection of bids as defined in Clause 33(1) of PPRA Rules 2004.

Chief Engineer (MP&M) NGC

BIDDING DOCUMENT: SUPPLY OF CUSTOMIZED STEEL RACKS

Tender No: NGC/MP&M/RACKS/2026

SECTION II: INSTRUCTIONS TO BIDDERS

1. **Eligibility:** Bidders must provide proof of valid NTN/GST registration and an undertaking of non-blacklisting from public sector/Govt. entities.
2. **Price:** Prices should be quoted in Pak Rs. The prices must be firm and final, inclusive of all applicable taxes, duties, and transportation charges (i.e., DDP basis) to the 6th Floor, Shaheen Complex, Egerton Road, Lahore.
3. **Bid Validity:** Bids shall remain valid for a period of 30 days from the date of opening.
4. **Bid Security:** The bids must be accompanied by a bid security amounting to Rs. 24,000/- must accompany the bid in the form of a Pay Order/Bank Draft in favor of “**Chief Engineer (MP&M) NTDC**”. The bid security must be submitted in hard copy at the following address before the deadline for submission of bids failing which the bid will be rejected.

**Chief Engineer (Material Procurement and Management), NGC
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Postal Code: 54000 Telephone: +92-42-99202597 E-mail address:
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The validity of bid security shall be at least 45 days from date of opening of bid.

5. **Delivery Period:** The successful bidder shall deliver the goods within **thirty (30)** days of the issuance of the Notification of Award/Letter of Acceptance/Purchase Order.
6. **Deadline for submission:** The bids are required to be submitted through PPRA’s EPADs portal by the deadline specified in Invitation for Bids (IFB). The bidders are required to obtain necessary registration with EPADs for submission of bids.
7. **Rejection Bids:** The following bids will not be opened/rejected
8. The bids that are not submitted through EPADs but are received in hard copy or email.
9. The bids which are submitted through EPADs but the bid security is not provided in hard copy at address mentioned in IFB before deadline for submission of bids.

SECTION III: EVALUATION CRITERIA

Bids will be evaluated on a "**Least Cost**" basis among technically responsive bidders. To be technically responsive, the bidder must meet the following:

1. Fulfillment of eligibility requirements.
2. Complete adherence to the technical specifications mentioned in Section IV.
3. Agreement to deliver and stack the racks at the designated 6th-floor location as per specified terms and conditions.

SECTION IV: TECHNICAL SPECIFICATIONS & BoQ

The racks must be manufactured according to the following customized requirements:

Item No.	Description of Goods (Customized Steel Racks)	Unit	Quantity
1	<p>Dimensions: 72-inches (height) * 48-inches (width) * 18-inches (Depth)</p> <p>Shelves: 04 Shelves per rack</p> <p>Shelve Height: 18- inches clear space between shelves</p> <p>Material: High-quality heavy-duty steel (Gauge to be specified by bidder, minimum 18/20 SWG recommended for record storage)</p> <p>Finish: Powder-coated or anti-corrosive paint finish</p>	Nos.	30

SECTION V: PRICE SCHEDULE (FINANCIAL BID)

(To be filled by the Bidder)

Sr. No	Description	Qty	Unit Price (DDP-basis) inclusive of all taxes/duties & charges etc.	Total Price (DDP-basis) inclusive of all taxes/duties & charges etc.
1	Customized Steel Racks 72-inches (height) * 48-inches (width) * 18-inches (Depth) as per specifications stated in Section-IV	30		
<p>Total Bid Price: In words:</p>				

SECTION VI: CONDITIONS OF PURCHASE ORDER

1. **Laws Governing the Contract:** The contract shall be governed by the Laws of Pakistan as amended from time to time.
2. **Modification & Arrangements:** The Employer shall have the right to modify the contract quantity in view of the variation of requirement (increase/decrease).
3. **Performance Guarantee:** The bid security obtained under Clause-4 of section-II (Instructions to Bidders) will be extended and treated as Performance Security for the successful bidder. The performance security will remain valid till issuance of completion certificate.
4. **Inspection:** NGC reserves the right to inspect the quality of material at the manufacturer's premises before delivery. Such inspection will be without any additional cost/financial implication for NGC.
5. **Delivery & Stacking:** The price includes manufacturing, shifting/loading and unloading to the 6th floor of Shaheen Complex, Lahore. The delivery will be made within 30 days from issuance of Purchase Order.
6. **Payment:** 100% payment will be made after successful delivery and submission of following documents: -
 - i) A valid commercial invoice (03 copies)
 - ii) Certificate of Completion dully signed by caretaker (MP&M) NGC
 - iii) Any other documents required by the Purchaser.
7. **Taxes:** Compliance with tax laws is inherent obligation of both parties. In principle, the prices are inclusive of all type of taxes/duties. The Income tax will be withheld at source while indirect taxes/GST/PST will be reimbursed withheld and paid/reimbursed as per applicable laws and procedures.
8. **Failure and terminations**
 - A) If contractor fails to perform the contract within the specified completion period, the Purchaser shall be entitled, at his option either:
 - i) To recover Liquidated damages levied at the rate of 0.5% per day or part thereof subject to maximum of 10% of the total contract price and **forfeiture of the bid security.**
 - ii) To complete the work from elsewhere without notice at contractor's risk and cost without canceling the contract in respect of consignment yet due for delivery OR
 - iii) To cancel the contract at contractor's risk and cost. In the event of action being taken under (i) or (ii) above, the contractor shall be liable for any loss which the NTDC may suffer on that account.
 - B) If during the course of execution of the contract, the contractor is blacklisted by any section of NGC or appears on PPRA cross-debarment/blacklist, the Employer may proceed with all or any of the actions detailed below:
 - i) To allow the Contract to run its course till completed in accordance with the terms and conditions of the Purchase Order.
 - ii) To stop further obligations with or without financial repercussions.
 - iii) To cancel the contract with or without reservations of rights.