

Tender No. 07/2022



TENDER DOCUMENTS

Tender No. 07/2022

## **Hiring of Contractor for Façade Cleaning/Maintenance Services**

**National Electric Power Regulatory Authority**  
NEPRA Tower, Ataturk Avenue, G-5/1, Islamabad  
Phone: 051-201 3200, Fax: 051-921 0215  
[www.nepa.org.pk](http://www.nepa.org.pk)





# NATIONAL ELECTRIC POWER REGULATORY AUTHORITY (NEPRA)



Power with Safety بجلی حفاظت کے ساتھ

بجلی کے سوکھ بورد چھوٹے بچوں کی پہنچ سے دور مناسب اونچائی پر لگائیں۔

## Hiring of Contractor for Façade Cleaning/Maintenance Services NEPRA Tender No. 07/2022

NEPRA is an autonomous body established through an Act of the Parliament known as 'Regulation of Generation, Transmission and Distribution of Electric Power Act 1997 (XL of 1997)' invites applications for the provision of **Façade Cleaning/Maintenance Services** at NEPRA Tower from the Contractors/firms: (i) registered with Income Tax/Sales Tax Department; (ii) in active taxpayers list of FBR; (iii) having minimum three years of relevant experience.

2. Single Stage Two Envelope bidding process will be adopted. Bidding documents, containing detailed terms and conditions are available at the office of Assistant Director (Admin), NEPRA Tower Ataturk Avenue (East), G-5/1, Islamabad. Price of tender documents is Rs. 500/- as per Rule 16(2) of Public Procurement Rules, 2004.

3. The bids, prepared in accordance with the instructions provided in the tender documents, must reach at the office of the Assistant Director (Admin), NEPRA Tower, Ataturk Avenue (East), G-5/1, Islamabad on or before 22nd day of September, 2022 at 1400 hrs. Proposals will be opened on the same day at 1430hrs. These advertisement & tender documents are also available on NEPRA & PPA websites at [www.nepra.org.pk](http://www.nepra.org.pk) and [www.ppra.org.pk](http://www.ppra.org.pk) respectively.

(Naweed Illahi Shaikh)

Director General (CAD/Admin./HR)

NEPRA Tower, Attaturk Avenue (East)

G-5/1, Islamabad (Ph: 051-201 3200)

Fax: 051-921 0215, Email: [info@nepra.org.pk](mailto:info@nepra.org.pk)

نوٹ: پھر ادا فرمائیں داخلے کے لئے کرونا ویکسینیشن سرٹیفکیٹ فراہم کرنا لازم ہے۔

16x2

## SECTION – I

## Schedule to Tender

Sr.#	Activity Description	Schedule
1	Tender No.	No. 07/2022
2	Sale of Tender Documents	07 day of September, 2022 to 22 <sup>nd</sup> day of September, 2022. Tender document can be collected from the office of Assistant Director (Admin), NEPRA or downloaded from PPRA / NEPRA websites.
3	Time & Last Date of Depositing Tender	22 <sup>nd</sup> day of September, 2022 upto 1400 hrs
4	Time & Date of Opening of Tender Bid	22 <sup>nd</sup> day of September, 2022 at 1430 hrs
5	Services to be offered	<b>Façade Cleaning/Maintenance Services</b>
6	Period of Contract	2 years from the date of award of contract; whereby, extendible for another year subject to satisfactory performance.
7	Amount of Bid Security to be Deposited	Rs. 50,000/-; in the form of Pay Order/Call Deposit in favour of NEPRA
8	Amount of Performance Security	Rs. 100,000/-
9	Cost of Tender Document	Rs. 500/-



**Bidder's Information**

Tender Serial No. \_\_\_\_\_ Dated \_\_\_\_\_

Name of Firm to whom Tender issued: \_\_\_\_\_

SIGNATURE  
OF TENDER ISSUING OFFICER

Name of Firm/Contractor \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

National Tax Number: \_\_\_\_\_

GST Number \_\_\_\_\_

**MANDATORY REQUIREMENTS FOR BIDDERS**

<b>Sr. No.</b>	<b>Parameter</b>	<b>Yes</b>	<b>No</b>
i.	Tax Registration		
ii.	Active Filer Status		
iii.	Copy of NTN & STN		
iv.	Bidder(s) having at least experience of 5 years		
v.	Litigation History (if any)		

Note:

- a. Proof of aforesaid parameters must be provided.
- b. Bidders who fail to provide supporting documents will not be entertained.

We M/s \_\_\_\_\_ hereby undertake to accept all the terms and conditions laid down by NEPRA with regard to award of this contract.

Signature of Bidder



**Section II**  
**Instructions to Bidders**

1. The Client i.e., National Electric Power Regulatory Authority (NEPRA) intends to invite bids for **Façade Cleaning/Maintenance Services** of NEPRA Office Building, G-5/1 Islamabad, under the **Single Stage Two Envelope (SSTE)** bidding procedure. The NEPRA building comprised of Ground + 07 stories + 02 basements of the building.
2. The Client i.e. **NEPRA**, will award the subject services to technically responsive and financially lowest bidder. The technical responsiveness will be evaluated as per the criteria set forth in this document.
3. The Contractors/Firms having registration with tax authorities (registration certificate must be attached with evidence) and possess minimum three years relevant experience of façade cleaning of multistorey building at least 5 stories shall be eligible to apply.
4. Each bidder shall submit only one bid. A bidder who participates in more than one bid will be disqualified.
5. The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
6. The bidders are advised to visit and examine the site and its surroundings to obtain all information that may be necessary for preparing the bid. All cost in this respect shall be borne by the bidder.
7. The Client reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, as per PPRA rules 2004.
8. **Submission of Bids:**
  - (i) The bid process will be single stage - two envelope and the minimum threshold for qualifying in the technical proposal is **70%**. Bid shall be submitted in a single package containing two separate envelopes clearly marked as 'Financial Proposal' and 'Technical Proposal'. Initially only envelope marked 'Technical Proposal' shall be opened, whereas envelop marked as 'Financial Proposal' shall remain in the custody of NEPRA without being opened.
  - (ii) NEPRA shall evaluate the technical proposal, in a manner prescribed in advance, without reference to the price, and reject any proposal which doesn't conform to the specified requirements.
  - (iii) Technically qualified bidders would be called for opening of their Financial Proposals, and the bidder who has quoted the lowest rate would be awarded the Façade Cleaning/Maintenance Services' Contract.
  - (iv) If two or more bidders obtain equal highest marks in the Financial Proposals, out of these, the firm/bidder who has obtained the highest marks in the Technical Proposal would be awarded the Contract.
  - (v) Bids shall remain valid for **140 days** after the date of bid opening.
9. **Bid Security:**
  - (i) Each Bidder shall furnish, as part of his technical bid, a Bid Security amounting to Rupees 50,000/- (Fifty Thousand only).
  - (ii) Bid Security will be in the form of Pay Order/Demand Draft from scheduled bank of Pakistan in favor of NEPRA.
  - (iii) Any bid not accompanied by an acceptable Bid Security shall be rejected by the Client as non-responsive.
  - (iv) The bid securities of unsuccessful Bidders will be returned upon award of contract to the successful Bidder or on the expiry of validity of Bid Security whichever is earlier.
  - (v) The Bid Security of the successful Bidder will be returned when the Bidder has furnished the required Performance Security and signed the Contract Agreement.



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- (vi) The Bid Security may be forfeited if a Bidder withdraws his bid during the period of bid validity; or in the case of a successful Bidder fails to furnish the required Performance Security or Sign the Contract Agreement.
- (vii) The bidder cannot amend or withdraw bid once it is submitted.
10. **Letter of Acceptance:**
- (i) Prior to expiration of the period of bid validity prescribed by the Client, the Client will notify the successful Bidder in writing (**Letter of Acceptance**) that his bid has been accepted. This letter shall name the sum (in view of Financial Proposal) which the Client will pay the Contractor in consideration of the Services by the Contractor as prescribed by the Contract.
- (ii) The Letter of Acceptance and its acceptance by the Bidder will constitute the grounds of the Contract, binding the Client and the Bidder, till signing of the formal Contract Agreement.
11. **Performance Security:**
- (i) After the receipt of Letter of Acceptance the successful Bidder shall furnish to the Client a Performance Security within a period of fourteen (14) days.
- (ii) Successful Contractor, upon award of contract, will sign the contract agreement as per the specimen provided by NEPRA and submit an amount of Rs. **100,000/-** (refundable) in the form of pay order/demand draft in the name of NEPRA as performance security deposit which will be released on successful completion of contract period.
- (iii) Failure of the successful Bidder to comply with the requirement of Performance Security shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
12. **Contract Agreement:**
- (i) After receiving the Performance Security, the Client within 07 days, will send the form of Contract Agreement (as per Bidding Documents) to the Bidder.
- (ii) The form of Contract Agreement duly filled in and incorporated all agreements between the parties for signing will be sent and returned back after signature by the Bidder's representative.
- (iii) After receiving the Form of Contract Agreement by the successful Bidder the formal Agreement within fourteen (14) days between the Client and the successful Bidder shall be executed

**Section - III**

**Scope of Services:**

NEPRA Tower comprises of two basements, ground plus 7 floors with approx. 50,000 Sft external areas.

Façade cleaning systems at different levels is installed at NEPRA Tower and the contractor will use this system with due care and required safety measures for the cleaning/maintenance of the following on requirement basis but at least once in a month:

- a. All external glass (front & rear side) including aluminum sections;
- b. All external tiles, stone & other finishes (front & rear side);
- c. External glass & tiles of security check posts;
- d. External finishes on walls at all terraces/ open areas of the Tower;
- e. Cleaning of glass doors & frameless glass inside the building;
- f. Glass doors of all terraces;
- g. Any other related work required cleaning but not mentioned in above paras;
- h. Provision of quality equipment / material required for façade cleaning of NEPRA Tower which, inter alia, includes:
  - i. Chemicals
  - ii. Wipers
  - iii. Discard sheet
  - iv. Mopes
  - v. Scrapers
  - vi. detergents



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- vii. Cotton etc.
- viii. Wooden ladder to be used at terraces or other locations etc.
- i. Maintenance of Façade Cleaning System installed the Tower which includes inter alia grease/oil for lubricating the machine, replacement of parts like ropes, pulleys, ball bearings, wheels/machine covers, locks, control cable etc. of the machine. If the Contractor requires additional equipment to carry out the said task, he will have to arrange the same at its own cost.

**No. of Workers/Working Hours:**

To be assessed by the Contractor as per requirement. Minimum deployment must not be less than three.

**Contract Period:**

Two years from the date of signing of the agreement and may be extended for another period of one year subject to satisfactory performance. However, NEPRA reserves the right to terminate this contract during the currency of the contract after giving one month's notice.

**Termination of Contract on Poor Performance:**

- In case of non-compliance to the clauses of the subject contract, or consistent poor performance, three notices may be served with one (01) week improvement time.
- If the contractor still fails to deliver as per agreement, the contract may be terminated resulting in forfeiture of the deposited security for the contract.

**Dress Code:**

The deployed workers and cleaners should be in distinct uniform bearing the name of their company and the same shall be provided by the Contractor / Firm twice in a year and a pair of shoes (joggers) per annum at its own cost. Besides this, the contractor shall also provide the safety equipment to its deployed staff at its own cost.

**Compliance to NEPRA Code of Conduct:**

All the workers / cleaners provided by the Contractor will be obligated to follow NEPRA Code of Conduct and non-compliance to which may result in imposition of penalty / fine on the contractor.

**Safety of the Workers/Cleaners:**

The Contractor shall ensure that his workers / cleaners deployed at NEPRA Tower always wear Uniform, Helmets and Harnesses etc. and if any injuries, fatal or otherwise, to the workers occurred during work, it will not be the liability of NEPRA.

**Other Covenants:**

- i. The entire financial liability in respect of the workers/cleaners deployed shall be that of the Contractor and the office concerned will in no way be liable.
- ii. The Contractor shall be solely responsible for redressal of grievances or resolution of disputes relating to the deployed workers. NEPRA shall, in no way, be responsible for settlement of such issues whatsoever.
- iii. NEPRA shall not be responsible for any financial loss or any injury to the deployed workers during the course of their performing the functions/duties, or for payment towards any compensation.
- iv. The deployed workers/cleaners shall not claim nor shall be entitled to pay, perks and other facilities admissible to NEPRA employees or absorption during the currency or after expiry of the Agreement. Undertaking from the person to this effect would be taken from the selected Contractor.
- v. Accommodation and meals/refreshments for the workers/cleaners would be the responsibility of the Contractor.
- vi. The following documentations would be required for deployment of any worker/cleaner:
  - a. Clear copy of Duty Order/Form must be shared with NEPRA
  - b. Clear photocopy of CNIC



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- c. Contact Details
- vii. The bidding amount shall be in Pak Rupees and shall be inclusive of cost of labors, duties, taxes, surcharges, overhead and profits. If selected in the tendering process, the quoted rates would be considered as the contractual amount and no claim whatsoever will be determined for any extra or additional payment in this regard.
- viii. Upon selection, the selected bidder shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this Agreement to any other Service Provider or organization by whatever name be called without the prior written consent of the designated NEPRA Official.
- ix. Successful Contractor, upon award of contract, shall nominate a coordinator who shall be responsible for immediate interaction with the designated NEPRA Official so that optimal services of the persons deployed could be availed without any disruption. The coordinator shall be well mannered, literate and possess supervisory skills.
- x. NEPRA reserves the right to accept or reject all bids as per PPRA rules.
- xi. The contractor shall ensure to make payment on account of salary to the workers deployed at NEPRA Tower equivalent to the minimum wage set forth by the GoP and revise the same from time to time as per GoP directions.

**Section IV**

**Technical Proposal**

**Evaluation Criteria**

Technical evaluation will be carried out on the following minimum pass / fail criteria regarding the applicants general and particular experience, personal and equipment capabilities, financial position. The Employer reserves the right to waive minor deviations, if they don't materially affect the capability of an applicant to perform the contract.

Sr. No.	Category	Weightage/ Marks
1	Experience Record	40
2	Personnel Capabilities	30
3	Equipment Capabilities	20
4	Financial Strength Compliance	10
Total:		<b>100</b>

(1) **Experience Record:**

Credit Marks for experience shall be awarded on the basis of following qualifications:

Sr. No.	Description	Marks Assigned	Explanation for Marks Obtained
a)	Façade Cleaning Services rendered to high-rise buildings (minimum ten stories including basements) in last ten years.	25	For each completed contract, satisfactory provision of faced cleaning services, to high-rise building(s) will make eligible to the contractor for 6 marks, subject to provision of documentary evidence. Full marks will be given in case of 5 or more contracts of satisfactory services completed by the Contractor.
b)	Façade Cleaning services being rendered since last one year.	15	For each high-rise building project in hand where the Contractor is providing satisfactory services since one year will make eligible to the contractor for 5 marks, subject to provision of documentary evidence. Full marks will be given in case of 3 or more such contracts.
Total Marks Allocated:			<b>40</b>





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(2) **Personnel Capabilities:**

Credit Marks shall be awarded under this category using the following criteria:

Sr. No.	Description	Marks Assigned	Explanation for Marks Obtained
i)	No. of Façade Cleaners presently on payroll of the Contractor / Firm	20	1 mark will be given for each number of façade cleaner on the payroll of the Contractor subject to provision of evidence. Full marks will be given in case of 20 or more façade cleaner on payroll.
ii)	No. of Façade Cleaning Supervisors on payroll of the Contractor / Firm	10	3 marks will be given for each number of Façade Cleaning Supervisor on the payroll of the Contractor subject to provision of evidence. Full marks will be given in case of 3 or more such Supervisors on payroll.
<b>Total Marks Allocated:</b>			<b>30</b>

(3) **Equipment Capability:**

Credit Marks shall be granted on the basis of the following criteria for various kinds of equipment relevant for the contract:

Sr. No.	Description	Marks Assigned	Explanation for Marks Obtained
1	Façade Cleaning Equipment	08	Full marks & 50% marks will be given to the firms having automatic and manual machines respectively for façade cleaning purposes.
2	Glass Cleaning Equipment	07	Full marks & 50% marks will be given to the firms having automatic and manual machines respectively for glass cleaning purposes.
3	Affidavit (No Blacklisting)	5	An affidavit that the firm/contractor has not been blacklisted by PPRA. <b>Annex-B</b>
<b>Total Marks Allocated</b>			<b>20</b>

(4) **Financial Strength/Compliance:**

Credit Marks shall be awarded on the basis of the following criteria:

Sr. No.	Description	Marks Assigned	Criteria for Marks Obtained
a)	Audited Financial Statements along with Auditor's Report for the last four years	10	Full Marks will be given to the firm providing Financial Statements along-with Auditor's report and 50% marks would be given to those providing only one of the two;
<b>Total Marks Allocated</b>			<b>10</b>

**Note:** The above data forms can be verified independently by NEPRA and any fabricated statement by the bidder may result in termination of the Contract, forfeiture of pending payments and blacklisting of the Company etc. The proposals without evidence/supporting documents will be rejected. **Minimum marks for pre-qualification are 70.**



**Financial Proposal****Evaluation Criteria**

Sr. No	Description	Rate/month (inclusive of all taxes)		
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year
A	Minimum Wage Rate as approved by the GoP for deployed human resource (three workers). *	<b>As per GOP Notification</b> e.g. Rs. 25,000/- x 3 = Rs. 75,000/- per month	<b>As per GOP Notification</b>	<b>As per GOP Notification</b>
B	Vendor levies, duties, taxes, service charges, profits, uniform charges, protection/safety gear etc. **			
	Average of the Three years for vendor levies etc.			

**Note:** Financial proposal will be evaluated on the basis of average of the three years. **However, contract will be awarded initially for a period of two years, extendible for 3<sup>rd</sup> year.**

\*The persons deployed (not less than three) must be provided minimum wage rate as approved by the GOP, which at present is **PKR 25,000/- [Rupees Twenty Five Thousand Only]** duly notified by the Office of the Chief Commissioner Directorate of Industries & Laborur ICT Islamabad vide ADLW-B(20)/ICT/2021-2052 dated April 28, 2022. Any increase or decrease in wage rates as notified by the GoP during the Currency of Contract will be borne by NEPRA *vis a vis* bill/invoice shall be processed accordingly.

\*\* **For Cost provided at Sr. B,** must include all levies, duties, taxes, service charges and the vendor will ensure to provide 2 x clean, tidy and decent uniforms with one pair of shoes (preferably joggers) to the deployed human resource.

1. **GENERAL INSTRUCTIONS TO THE BIDDERS**

- i. The interested bidders having the requisite registration(s) and a proper registered office(s) in Rawalpindi /Islamabad can submit their documents for tender.
- ii. The interested firm himself will be responsible for ensuring that the proposal submitted are in accordance with the instructions stated herein. Any proposal not submitted within the prescribed deadline will not be considered / entertained.
- iii. The intended firm cannot modify or withdraw his proposal after submission.
- iv. The proposals submitted by the firms shall be evaluated as per the criteria mentioned above and the bidder submitted lowest rates would be awarded the contract.
- v. The successful bidder after signing of the contract shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this agreement to any other Service Provider or organization by whatever name be called without the prior written consent of the designated NEPRA Official.
- vi. NEPRA reserves the right to cancel/nullify the received quotes on the basis of rates reasonability.



**BASIC INFORMATION OF APPLICANT**

**Prospective Applicant**

- (a) Name: \_\_\_\_\_
- (b) Address of the corporate headquarters and its branch office (s), Pakistan: \_\_\_\_\_
- (c) Date of incorporation and / or commencement of business: \_\_\_\_\_
- (d) Type (corporation, partnership, etc): \_\_\_\_\_
- (e) Telephone No: \_\_\_\_\_
- (f) Cell No: \_\_\_\_\_
- (g) Fax: \_\_\_\_\_
- (h) Email: \_\_\_\_\_
- (i) NTN Registration No. \_\_\_\_\_ and STN \_\_\_\_\_
- (j) Registration with professional body: \_\_\_\_\_

**Details of individual (s) who will serve as the point of contact /  
Communication for the Bidder's company:**

- (a) Name: \_\_\_\_\_
- (b) Designation: \_\_\_\_\_
- (c) Address: \_\_\_\_\_
- (d) Telephone No. \_\_\_\_\_
- (e) Cell No. \_\_\_\_\_
- (f) E-mail address: \_\_\_\_\_
- (g) Fax No. \_\_\_\_\_

Signature & Seal of Authorize Representative



Affidavit for Non-Blacklisting of Firm  
**[PRINT ON STAMP PAPER]**

Non-judicial stamp paper (with a value of Rs. 100)

Date: \_\_\_\_\_

**AFFIDAVIT**

It is hereby solemnly confirmed and declared that M/s -----, is declaring on oath that the Applicant:

- is not in *bankruptcy* or liquidation proceedings;
- has *never* been declared *ineligible/blacklisted* by Government / Semi-Government / Agency or Authority or any employer till date due to the any reasons
- is not making any *misrepresentations* or concealing any material fact and detail;
- has not been convicted of, fraud, *corruption*, collusion or money laundering;
- is not aware of any conflict of interest or potential *conflict of interest* arising from prior or existing contracts or relationships which could materially affect its capability to comply with its obligations; and
- does not fall within any of the circumstances for *ineligibility* or disqualifications

(Stamp of Company)

(Signatures of Authorized Rep)

\_\_\_\_\_  
Company Name

**Attestation by Oath Commissioner and/or Notary Public**



## Contract Agreement

### Façade Cleaning/Maintenance Services

THIS AGREEMENT for Façade Cleaning & Maintenance Services of NEPRA Tower (Hereinafter called the "Agreement") is made on \_\_\_\_\_ day of \_\_ 2022.

#### Between

**National Electric Power Regulatory Authority (NEPRA)** (hereinafter referred to as the "Client", which expression shall, where the context so permits, be deemed to include its successor-in-interest and permitted assigns) of the one part;

#### And

M/s \_\_\_\_\_ (hereinafter referred to as the "Contractor") of the other part;  
(The Client and Contractor shall, hereinafter collectively be referred to as the "parties" and individually as the "party")

#### Recitals

- i) Whereas, the Contractor has shown its intention to provide services for cleaning & maintenance of façade of NEPRA Tower, Attaturk Avenue (East) G-5/1, Islamabad;
- ii) Whereas, the Client is desirous to hire the services of the Contractor and the Contractor has agreed to provide the same to the Client in consideration of the agreed payments to be made by the Client to the Contractor;

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which hereby acknowledged, the Parties agree and covenant as follows:

#### Scope of Work

Façade cleaning systems at different levels is installed at NEPRA Tower and the contractor will use this system with due care and required safety measures for the cleaning / maintenance of the following on requirement basis but at least once in a month:

- a. All external glass (front & rear side) including aluminum sections;
- b. All external tiles, stone & other finishes (front & rear side);
- c. External glass & tiles of security check posts;
- d. External finishes on walls at all terraces/ open areas of the Tower;
- e. Cleaning of glass doors & frameless glass in central lobbies;
- f. Glass doors of all terraces;
- g. Any other related work required cleaning but not mentioned in above paras;
- h. Provision of quality equipment / material required for façade cleaning of NEPRA Tower which, inter alia, includes:
  - i. Chemicals
  - ii. Wipers
  - iii. Discard sheet
  - iv. Mopes
  - v. Scrapers
  - vi. detergents
  - vii. Cotton etc.
  - viii. Wooden ladder to be used at terraces or other locations etc.
- i. Maintenance of Façade Cleaning System installed the Tower which inter alia includes grease/oil for lubricating the machine, replacement of minor parts like ropes, pulleys, ball bearings, wheels/machine covers, locks etc. of the machine etc. of the machine etc.



**SECTION-2**

**General Terms and Conditions**

1. The Contractor shall not transfer, assign, pledge or subcontract the assigned job to any other firm.
2. Taxes would levy as per the rules of the Government.
3. The Contractor cannot modify or withdraw his offered rates after submission of invoice.
4. The Client shall make payment to the Contractor as per actual after successful delivery of original invoice.
5. In case of any dispute or difference, the case will be settled amicably between both the parties.
6. In the event of failure of amicable settlement of dispute as above, either party of this contract may refer the matter of dispute to arbitration under the provision of Arbitration Act, 1940 and the rules issued thereunder, at Islamabad, Pakistan.
7. The Client can include/exclude terms and conditions if required.
8. The terms & conditions mentioned in the pre-qualification document shall be the part and parcel of this agreement.
9. The contract can be terminated with one-month advance notice by either of the parties.

**Section – 3**

**CURRENCY OF AGREEMENT**

The Agreement shall come into force immediately upon signing by both parties and shall remain valid for three years.

**IN WITNESS WHEREOF**, THE PARTIES HAVE HEREUNDER SET THEIR HANDS ON THE DAY AND THE YEAR FIRST WRITTEN ABOVE.

**For and on behalf of the Client (NEPRA)**

**For and on behalf of Contractor M/s**

(Tufail Ahmed)  
Director (Administration)

( \_\_\_\_\_ )  
CEO

**1. Witness**

**2. Witness**

( \_\_\_\_\_ )  
CNIC No.

( \_\_\_\_\_ )  
CNIC No.

