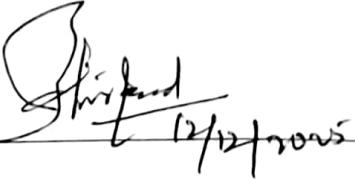


CORRIGENDUM # 02  
PQD-04/NEPRA/COAL-SPOT/JPCL/2025

FOR PRE-QUALIFICATION OF COAL SUPPLIERS FOR SIX MONTHS

Reference of PQD-4	Mentioned as	Will be Read as																																					
<b>PART 2</b>																																							
<b>Section IV: Scope of Supply and Requirement</b>																																							
<b>1.1 Coal Specifications</b>																																							
<b>Page 54,75</b>																																							
	<table border="1"> <thead> <tr> <th>Sr.</th> <th>Parameters</th> <th>Basis</th> <th>Unit</th> <th>Typical</th> <th>Acceptable</th> <th>Rejection</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Net CV</td> <td>ARB</td> <td>kCal/kg</td> <td>6000</td> <td>5700</td> <td>&lt;5400</td> </tr> <tr> <td>6</td> <td>Ash Content</td> <td>ARB</td> <td>% by weight</td> <td>5.6</td> <td>8</td> <td>&gt;9.00</td> </tr> <tr> <td>7</td> <td>HGI</td> <td>AR</td> <td></td> <td>46</td> <td>42 &amp; 49</td> <td>&lt;42 or &gt;50</td> </tr> </tbody> </table>	Sr.	Parameters	Basis	Unit	Typical	Acceptable	Rejection	3	Net CV	ARB	kCal/kg	6000	5700	<5400	6	Ash Content	ARB	% by weight	5.6	8	>9.00	7	HGI	AR		46	42 & 49	<42 or >50	<table border="1"> <tr> <td>NCV 6000</td> <td><math>\geq 5850</math></td> <td>&lt;5850</td> </tr> <tr> <td>ASH</td> <td>13~14</td> <td>&gt;15%</td> </tr> <tr> <td>HGI 46</td> <td>50</td> <td>&lt;45 or &gt;65</td> </tr> </table>	NCV 6000	$\geq 5850$	<5850	ASH	13~14	>15%	HGI 46	50	<45 or >65
Sr.	Parameters	Basis	Unit	Typical	Acceptable	Rejection																																	
3	Net CV	ARB	kCal/kg	6000	5700	<5400																																	
6	Ash Content	ARB	% by weight	5.6	8	>9.00																																	
7	HGI	AR		46	42 & 49	<42 or >50																																	
NCV 6000	$\geq 5850$	<5850																																					
ASH	13~14	>15%																																					
HGI 46	50	<45 or >65																																					
<b>Model Contract</b>																																							
<b>6. PRICE</b>																																							
<b>6.1 Price Adjustment</b>	In the event the Actual Calorific Value is above or below 6000 kcal/kg NAR a pro-rata price adjustment will be added to or deducted from the Price: If NCV $\geq 5850$ Kcal/Kg	Adjusted Price = <u>Actual NCV x Benchmark Price</u> Typical NCV																																					
<b>6.2 Penalties on deviation from Typical Range</b>	<p>6.2.1 If NCV is less than 5400Kcal/Kg for API-4, the lot(train) will be rejected at Supplier's costs.</p> <p>6.2.2 If deviation in Ash, Moisture, Volatile Matter (VM) and Sulphur exceeds from Acceptable Limits to Rejection Limits, the delivered coal consignment (train) will be penalized for every 0.01% variation, the deduction of 0.005% will be made in the commodity component price and contract price will be decreased accordingly.</p>	<ul style="list-style-type: none"> <li>6.2.1 If NCV is less than 5850Kcal/Kg for API-4, the lot(train) will be rejected at Supplier's costs.</li> </ul> <p>0.005% deduction per .01% deviation from Acceptable to Rejection Limit. Penalties apply only when parameters fall below Acceptable Limits. Deviation within Acceptable-Rejection band is penalized and it is aligned with NEPRA Guidelines/procedure in vogue.</p>																																					

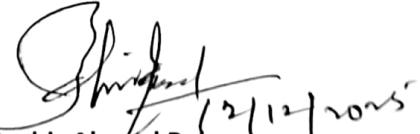
 12/12/2025

<p><b>Clause -7 Billing and Payment</b></p> <p><b>7.1 Provisional IPC</b></p> <p><b>Page -80</b></p>	<p>a) The Payment of the supplier would be made within 15 days upon submission of invoice along-with required documents, through Inland Letter of Credit (Sight), the cost of establishing Letter of Credit shall be borne by the coal supplier/seller, when delivered, verified and accepted quantity of the coal at the project site exceeds the ordered quantity or 15000 Metric Tons of awarded quantity and upon submission of invoices in quadruplicate along with "GDs with HS Code", "Certificate of Analysis or Laboratory Reports" and "Weight Certificate" duly signed by the Operating Committee constituted by the Procuring Agency having Suppliers' representative as member.</p>	<p><b>7.1 Provisional/Interim Payment</b></p> <p>a) Payment to the Supplier shall be made within fifteen (15) days of submission of the invoice along with all required documents, either:</p> <ul style="list-style-type: none"> <li>• through Inland Letter of Credit (Sight), in which case the cost of LC establishment shall be borne by the Coal Supplier/Seller; or</li> <li>• through pay order/cheque issued by JPCL,</li> </ul> <p>where the delivered, verified, and accepted quantity of coal at the project site exceeds the ordered quantity or 15,000 metric tons of the awarded quantity, and upon submission of invoices in quadruplicate together with the following documents:</p> <ul style="list-style-type: none"> <li>○ GDs with HS Codes</li> <li>○ Certificate of Analysis / Laboratory Test Reports</li> <li>○ Weight Certificate</li> </ul> <p>All documents must be duly signed by the Operating Committee constituted by the Procuring Agency, in which the Supplier's representative is a member. The decision of payment either through LC or Pay order/Cheque shall be sole discretion of JPCL.</p> <p> 12/12/2025</p>
--	--	---

		b) In case of offered quantity is less than 15,000, the payment shall be made strictly through pay order/cheque after successful delivery of the coal required.
Section II: Qualification Criteria and Requirements  <b>2. Financial Situation</b> 3. Working Capital  Page 28	The Applicant has adequate source to the tune of <b>PKR 100,000,000/-</b> (Rupees One Hundred Million Only) as <b>Average Working Capital</b> (which is Total Current Asset – Total Current Liabilities), during last two (02) years	The Applicant has adequate source to the tune of <b>PKR 250,000,000/-</b> (Rupees One Hundred Million Only) as <b>Average Working Capital</b> (which is Total Current Asset – Total Current Liabilities), during last two (02) years
		<b>Note: Form-III &amp; IV</b> In case the audited financial statements are not finalized, the certificate from the concerned Audit Firm shall be provided identifying the reasons for delay and tentative time of completion of the engagement/audit assurance report.

**NOTE:** i) Schedule of submission and opening shall be as per Corrigendum -01 and all the above amendment shall be read as an integral part of PQD-4.  
ii) All other terms, conditions, eligibility criteria, and evaluation methodology **remain unchanged**.  
iii) Applicants are advised to submit their applications in accordance with PQD-4 **read together with this Corrigendum**.

**This is issued with the approval of Chief Executive Officer, JPCL Jamshoro**

  
**Bashir Ahmed Babar**  
Chief Engineer/PD PIU  
660 MW CFPP Jamshoro