



JAMSHORO POWER COMPANY LIMITED

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Office of the
Plant Manager
Gas Turbine Power Station
WAPDA - KOTRI

PMK/Store/Civil/Q-333/ 2114

Date 19/12/2022

M/s. Uploading of
JPCCL website

SUBJECT: LOCAL ENQUIRY / QUOTATION FOR SUPPLY OF CONSUMABLE MATERIAL FOR CIVIL SECTION AT GTPS KOTRI.

Dear Sir,

- Please arrange to submit your sealed quotation, for the material mentioned in the Annexure "A" attached, subject to the Wapda Purchase Procedure / PPRA -2004.
- Rate for F.C.S Kotri ex-Destination, only Ex-Stock offer shall be accepted.
- Complete nomenclature and specifications of the origin of each item being offered mode of Delivery period.
- Enquiry No. Q- 333, due on 02/ 0/ 2023 to be clearly written on sealed envelopes being dispatched from you in the name of Plant Manager GTPS Kotri.
- Your quotation should reach in this office on or before 02/ 0/ 2023, by 13:30 hrs: and the same shall be opened at 14:00 by the opening committee in presence of the bidder or their representative who so ever may be present.
- The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- The Items required must be supplied strictly in accordance with the specifications & quantities mentioned in quotations.
- Quantity of the items required may be increased or decrease.
- GST & NTN Registration Certificate must be attached & ensure that firms is Active Taxpayer. In case of the firm is not registered with Sales Tax Department & Non-Active Taxpayer the bid will not be considered.
- Validity of offer should not be less than three months.

Yours Truly


PLANT MANAGER
GTPS Kotri

C.C. to:

- Sectional Head Civil
- The Assistant Manager (Accounts), GTPS Kotri.
- Notice Board GTPS Kotri.
- Office file.



BILL OF QUANTITY

Gas Turbine Power Station Kotri

Quotation No. PMK/Store/civil/Q-333/

Opening Date 02-01-2023

Note :-

- DD/Pay Order amounting to Rs.1200/- or D.R Rs 1000/- in favour of Plant Manager GPTS Kotri, may be attached at the time of submission of BID in a separate envelop mentioning the name of Firm and subject.
- The Quotation Fee must be attached, otherwise quotation will not be entertain/accept.
- In case of Holiday on schedule opening date will automatically shifted to the next working day.

Sr,	Description of item	Unit	Quantity	Rate	Amount
1	Handle Valve 1/2" (Brass)	No	24.00		
2	Handle Vale 3/4" (Brass)	No	24.00		
3	Bib Cock Meduim Size CP Steel	No	50.00		
4	GI. Reducer Socket 1/2" x 3/4"	No	50.00		
5	GI. H. Nipple 3/4"	No	100.00		
6	GI. H. Nipple 1/2"	No	100.00		
7	GI. Pipe Nipple 1/2" (6",8",10",4")	No	24.00		
8	Shower	No	12.00		
9	PPRC Pipe 3/4" Pak made/ Equivalent	No	40.00		
10	GI. Elbow 1/2"	No	40.00		
11	GI. Elbow 3/4"	No	36.00		
12	Hexa Blade(double Side) Poland/ Equiva	No	36.00		
13	West Jali of W/Basin	No	24.00		
14	West Flexible Pipe for Wash basin	No	24.00		
15	Wash Basin with Padestal Meduim Size	No	10.00		
16	Stop Plug 1/2"	No	50.00		
17	Stop Plug 3/4"	No	50.00		
18	Gas Stove Knobe with Nozzle Complete	No	20.00		
19	Nylon Connection 24"	No	24.00		

Assistant Manager Civil

Total Amount Rs: _____

17% GST Rs: _____

Total Amount i/c GST Rs: _____

Signature of Bidder _____

Address _____

Fax No. _____

Email No. _____