



Gas Turbine Power Station Kotri

BILL OF QUANTITY

Gas Turbine Power Station Kotri

- (b) The Quotation Fee must be attached, otherwise quotation will not be entertain/accept
 (c) in case of holiday or schedule opening date will automatically shifted to the next working day.

Sr.	Description of item	Unit	Qty	Rate	Amount
1	Dial Temperature Indicator/ Controller with Capillary Range: 0 to 120°C, Capillary Material: SS Capillary Length: 3000mm Stem Style: Standard Electrical Contact: two way switch, Amp: 220v Make: JUMO (Made in Germany).or Exact Equivalent	Nos.	10		

Total Amount Rs. _____

17% GST Rs. _____

Total Amount i/c GST Rs. _____

Madeem
14-11-18

Deputy Manager (Instrument)

Signature of Bidder _____

Address _____

Fax No. _____

Email No. _____



JAMSHORO POWER COMPANY LIMITED

Telephone : 3870123, 3870062, 3870025
Telegram : "GASPOWER" Kotri
Fax # : (022) 3870681
(022) 3870025
E-mail : regtps_kotri@yahoo.com

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

PMK/Store/Inst/Q-326/ 2033

Date 15/11/2018

The Dy: Director-III,
Public Procurement Regulatory Authority
G-5/2 F.B Building Islamabad.
Fax No. 051-9219149 Phone 051-9205726

Subject: LOCAL ENQUIRY / QUOTATION FOR SUPPLY OF DIAL TEMPERATURE INDICATOR FOR INSTRUMENT 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- 326**, due on **6 / 12 / 2018** 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 **6 / 12 / 2018, 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 Quotation fee must be attach in form of Deposit Receipt of 500/- and DD/ Pay Order of Rs: 800/- from any schedule bank of Pakistan in favor of Plant Manager GTPS Kotri which is non refundable.(Without fee bid/offer will not be entertained)
- 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

[Signature]
15/11
PLANT MANAGER
GTPS Kotri
[Signature]
15/11/2018

C.C. to:

- Sectional Head **Instrument**
- The Assistant Manager (Accounts), GTPS Kotri.
- Notice Board GTPS Kotri.

Mr. Umer JSK
At: copy of the same
[Signature]