



# JAMSHORO POWER COMPANY LIMITED

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

PMK/Store/Mechl/Q-329/ 2076

Date 08/10/2019

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 MANUFACTUREING & SUPPLY OF DAMAGED INTERAL PARTS OF FIRE FIGHTION PUMP FOR MECHANICAL 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- 329**, due on **29/10/2019** 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 **29/10/2019, 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

  
08/10  
PLANT MANAGER  
GTPS Kotri

C.C. to:

- Sectional Head Mechanical
- The Assistant Manager (Accounts), GTPS Kotri.
- ➔➤ Notice Board GTPS Kotri.



# Gas Turbine Power Station Kotri

## BILL OF QUANTITY

Quotation:- No PMK/Store/Mech./Q-329/2019/

Date \_\_\_\_\_

Note :- (a) D.D/Pay Order amounting to Rs.800/- or D.R Rs.500/-  
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.

(b) The Quotation Fee must be attached, otherwise quotation will not be entertained/accepted.

(c) In case of Holiday on schedule opening date  
will automatically shifted to the next working day.

Sr:	Description of item	Unit	Qty	Rate	Amount
1	<b>Manufacturing of Impeller ( Right Hand vanes)</b> Outer Dia:- 240 mm Bore:- 25 mm Suction collar dia 130mm No of vanes. 06 mm Suction Eye dia 100 mm Material :- Brass	No.	1		
2	<b>Manufacturing of Impeller ( Left Hand vanes)</b> Outer Dia: 240 mm Bore: 25 mm Suction collar dia: 130mm No of vanes: 06 mm Suction Eye dia 100 mm Material :- Brass	No.	1		
3	<b>Diffuser Plate</b> Outer Dia: 224 mm Bore: 120 mm Thickness: 10 mm Material :- Brass	No.	1		
4	<b>Clutch Supplying Bush</b> Outer Dia 75 mm Bore. 50 mm Thickness 12 mm Material :- Carbon Steel	No.	1		
5	<b>Diffuser Suction Bush</b> Outer Dia 100 mm Bore. 45 mm Thickness 12 mm Material :- Brass	No.	1		
6	Installation of Main Shaft Ball Bearing MJ11/8RHP (Made England)	No.	2		
7	Installation of Main Shaft Ball Bearing 406AK/W (Made Rusia)	No.	2		

Total Amount Rs. \_\_\_\_\_

17% GST Rs. \_\_\_\_\_

Total Amount i/c GST Rs. \_\_\_\_\_

Deputy Manager (Mechanical)

Signature of Bidder \_\_\_\_\_

Address \_\_\_\_\_

Fax No. \_\_\_\_\_

Email No. \_\_\_\_\_