



# JAMSHORO POWER COMPANY LIMITED

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

PMK/Store/<sup>Mech./</sup>Inst/Q-325/ 2032

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 MANUFACTURING AND SUPPLY OF TURBINE MAIN OIL PUMP GEAR COUPLING 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- 325**, due on **5 /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 **5 /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]*  
15/11/18  
PLANT MANAGER  
GTPS Kotri  
*[Signature]*  
15/11/2018

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-325/

Date \_\_\_\_\_

- Note :- (a) DD/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 entertain/accept.
- (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>Turbine Main Oil Pump Gear Type Coupling</b> <b>Governor Side:</b> <b>(a) Gear Hub (Male) 01 No.</b> D :126 mm I.D : 49.80 mm Oil Packing : 04 Nos. No of teeth : 32 mm Length : 57.75 mm. Key way size: 46.5x15.65x5mm Material Hardness 380-413 BHN Material Alloy Steel 4140 <b>(b) Gear Sleeve (Female) 01 No.</b> O.D :185 mm I.D : 106 No. of holes 06 Nos. No of teeth 32 Nos. Length 51 mm. Material Hardness 380-413 BHN <b>Turbine Side.</b> <b>(a) Gear Hub (Male) 01 No.</b> O.D :126 mm I.D : 49.80 mm No of teeth: 32 mm Length :53 Key way size: 53x17.75x5 mm Material Hardness 380-413 BHN <b>(b) Gear Sleeve (Female) 01 No.</b> O.D :185 mm I.D : 106 No. of holes : 06 Nos. No of teeth : 32 Length: 48 mm. Material Hardness 380-413 BHN <b>(c) Special Coupling Pin Bolts, 06 Nos.</b> Material Carbon Steel.	Nos.	01 Set (04 Pcs:) With 06 Nos. Bolts		

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

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

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

  
Deputy Manager (Mechanical)

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

Address \_\_\_\_\_

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

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