



JAMSHORO POWER COMPANY LIMITED

Telephone : 3870123, 3870062, 3870025
Telegram : "GASPOWER" Kotri
Fax # : (022) 3870681
(022) 3870025
E-mail : regtps_kotri@yahoo.com
No.PMK/Store/Civil/Q-331-A/ 56

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

Dated: 18/01/2023

- M/s. M S Traders (Cell No.0336-8282257)
Muhammad Saleem, Shop No HCB F-5, Maki Shah Road, Kacha Qila Hyderabad.
- M/s. M.R Traders (Cell No. 03322618018).
Ali Hassan, Shop No.91/D-1, Latifabad Unit No. 10 Hyderabad.
- M/s. Sheikh Traders (Cell No. 03133035190)
Abdul Haq, Shop No. 20-21, Commercial Area, Hirabad Hyderabad.
- Notice Board GTPS Kotri.

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-331-A, due on 30/01/2023 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 30/01/2023, 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 specification & quantities mentioned in quotations.
- Quantity of the items required may be increased or decrease.
- GST & NTN Registration Certificate must be attached & ensure that firm 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]
o/c PLANT MANAGER 18.01.23
GTPS Kotri
[Signature]

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-331-A/56

Opening Date 30-01-2023

Note -

- DD/Pay Order amounting to Rs. 1500/- or D R Rs. 1500/- 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	W.C (Medium size) P-Trap (Medium Size) make by (Asia/Pak made)	Nos	12		
2	Wash Basin with Pedestal Medium Size Pak made/ Equivalent	Nos	10		
3	Gas Burner Double SS (18Guage)Pak / National / Exact Equivalent Body	Nos	8		
4	Pocha With Handle Medium Size Adjustable (PakMade) / Exact Equivalent	Nos	24		
5	Flower Bansi With Plastic Cover (Pake Made)	Nos	50		
6	Broom Bansi (Pak Made)	Nos	150		
7	Phenyle Bottle Contents 200ml (Jhasmin / Pake Made)	Nos	24		
8	Surf 180 Gram	Pkt	50		
9	Samand Bond (Medium Size) Pak Made / Exact Equivalent	Nos	24		
10	L Drop 6" (Pak Made / Exact Equivalent)	Nos	24		
11	Tri circle Lock Medium Size Pak/China	Nos	10		
12	M S Nail Off Size (Pak Made)	Kg	10		
13	Wire Gauze (4'x50') RFT (Role) For Windows (Pak made)	Roles	2		
14	Wooden Sheet (Lasani) 8' x 4' One Side Laminated (Pak Made / Exact Equivalent)	Nos	4		

Assistant Manager Civil

Total Amount Rs _____

17% GST Rs _____

Total Amount /c GST Rs _____

Signature of Bidder _____

Address _____

Fax No _____

Email No _____