



JAMSHORO POWER COMPANY LIMITED

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

PMK/Store/Civil/Q-330/ 331

Date 26/02/2021

www.jpcl.com.pk

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- 330 , due on 15/03/2021 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 15/03/2021, 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


26-2-21
PLANT MANAGER
GTPS Kotri

C.C. to:

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



Gas Turbine Power Station Kotri

BILL OF QUANTITY

Qoutation:- No PMK/Store/Civil/Q-330/

Date _____

Note :- (a) 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	PPRC Pipe 1/2" (length- 13rft) Make Pakistan	No.	30		
2	PPRC Pipe 3/4" (length- 13rft) Make Pakistan	No.	15		
3	Hacksaw Blade 1" D/E (Poland)	No.	36		
4	CP Bib Cock Steel (RBS) Make Pakistan	No.	20		
5	GI Elbow 1/2" Make China	No.	30		
6	Brass Handle Valve 1/2" (RBS) Make Pakistan	No.	18		
7	Brass Handle Valve 3/4" (RBS) Make Pakistan	No.	18		
8	Tee Stop Cock 1/2" (RBS) Make Pakistan	No.	25		
9	PVC Flexible Waste Pipe for Wash Basin Make Pakistan	No.	30		
10	PVC Jali for (wash basin) Make Pakistan	No.	30		
11	Nylone Connection 1/2" Length 18" <i>MAKE LOCAL</i>	No.	20		

Total Amount Rs. _____

17% GST Rs. _____

Total Amount i/c GST Rs. _____

Assistant Manager (civil)

Signature of Bidder _____

Address _____

Fax/ Cell No. _____

Email No. _____