

Price Schedule For Goods

Name of Bidder _____

IFB Number _____

NCB Number _____

1	2	3	4	5	6
Sr. No.	Description	Country of Origin	Unit	Qty	Unit Price (PKR) without GST on FCS basis
1	Connector type TMLH		Nos.	45	
2	Connector type TMAA		Nos.	06	
3	Connector 90BH30		Nos.	15	
4	Connector 90BH40		Nos.	36	
5	Connector OBH40		Nos.	15	
6	Connector OMHS		Nos.	05	
7	T-Clamp (Hawthorn)		Nos.	05	
8	T-Clamp for Lynx Conductor (TMLL)		Nos.	07	
9	PG Connector for Dog Conductor		Nos.	125	
10	PG Clump for Lynx Conductor		Nos.	2047	
11	Single U-Bolt Clamp for Rail Conductor		Nos.	23	
12	T-Clamp for Rail Conductor		Nos.	50	
13	Cartridge type A		Nos.	309	
14	Mould for type A		Nos.	10	
15	Cartridge type C		Nos.	323	

NCB-821/FESCO/PMU/GSC&GSO/2026-27/Procurement of Material

Director (Procurement)
PMU, FESCO, Faisalabad

1	2	3	4	5	6
Sr. No.	Description	Country of Origin	Unit	Qty	Unit Price (PKR) without GST on FCS basis
16	Indoor Termination Kits for 1000MCM (S/Core) Power Cable		Sets	26	
17	11KV T/Kit 1000 MCM S/C Outdoor		Nos.	45	
18	11KV T/Kit 500 MCM S/C Outdoor		Nos.	261	
19	11KV T/Kit 500 MCM S/C Indoor		Nos.	70	
TOTAL AMOUNT (Rs.)					

NOTE:-

- > The bidder shall submit Original Bid Security Rs.850,000/- (in the form of Call Deposit Receipt, Bank Draft, Pay Order, Security Deposit Receipt & Bid Guarantee issued any scheduled bank of Pakistan) in PKR valid for 148-days from the date of opening of tender in favor of Chief Executive Officer FESCO.
- > All the quoted prices excluding GST and including Taxes & Duties (if any) will be firm & final written in this sheet. Any sheet regarding "Price Schedule for Good" prepared on firm's letter head will not be entertained.
- > Fill all the forms available in bidding documents. Those forms which are prepared on firm's letter head will not be entertained.
- > The bidder is required to provide the technical data, component list, literatures, brochures and drawings of each item with the bid. A bid without requisite documents will be considered as non-responsive.
- > The Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services upto 15% after signing of Contract Agreement.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Director (Procurement)
PMU, FESCO, Faisalabad

NCB-821/FESCO/PMU/GSC&GSO/2026-27/Procurement of Material