

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	Stock Bridge Damper for Rail Conductor		Nos.	504	
2	Single Suspension Fitting for Rail Cond.		Nos.	120	
3	Double Suspension Fitting for 600mm sq		Nos.	06	
4	Single Tension Fitting for 600mm sq		Nos	06	
5	Double Tension Fitting for 600mm sq		Nos.	18	
6	Earth wire Tension Assembly with P.G. Clump		Nos	48	
7	PG Clump for Lynx Conductor		Nos	144	
8	Outdoor Termination Kits for 1000MCM (S/Core) Power Cable		Nos	42	
9	Indoor Termination Kits for 1000MCM (S/Core) Power Cable		Nos.	66	
10	Indoor Termination Kits for 4/0 A WG 3/Core cable		Nos.	06	
11	Connector type TMHH		Nos.	36	
12	Connector type TMLH		Nos.	06	
13	Connector type 90BH30		Nos.	09	
14	Connector type 90B63F		Nos.	03	
15	Connector type TFMHH 1x600,2x600		Nos.	54	
16	Connector type OMHF		Nos.	06	

NCB-870/FESCO/PMU/GSC(DEPOSIT-WORK)/2026-27Procurement 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
17	Cartridge type A		Nos.	700	
18	Mould for type A		Nos.	10	
19	Cartridge type B		Nos.	450	
20	Mould for type B		Nos.	09	
21	Cartridge type C		Nos.	140	
22	Mould for type C		Nos.	04	
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 _____

NCB-870/FESCO/PMU/GSC(DEPOSIT-WORK)/2026-27 Procurement of Material

Director Procurement
PMU, FESCO, Faisalabad