

Price Schedule For Goods

Name of Bidder _____ IFB Number _____ NCB Number _____

1	2	3	4	5	6
Sr. No.	Description	Country of Origin	Unit	Unit Price (PKR) without GST on FCS basis	Total Price (PKR) FCS 4x5
1	132KV Line C.Ts ratio 1200:600:300/5-5-5-5 Amp with Steel Supporting Structure, grouting bolts and terminal connector as per concerned WAPDA/PEPCO/NTDC Specification (amended to date)		Nos.	52	
TOTAL AMOUNT (Rs.)					

NOTE:-

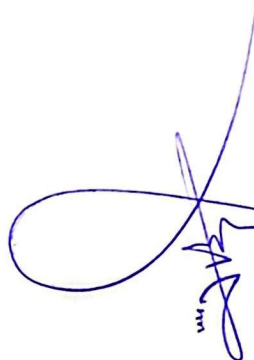
- > The bidder shall submit Original Bid Security Rs.1,800,000/- (in the form of Call Deposit Receipt, Bank Draft, Pay Order, Security Deposit Receipt & Bid Guarantee issued any scheduled bank of Pakistan) in PKR valid for 148-days from the date of opening of tender in favor of Chief Executive Officer 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