



QUETTA ELECTRIC SUPPLY COMPANY

**OFFICE OF THE
CHIEF EXECUTIVE OFFICER
QESCO QUETTA.**

Tel:/Fax No. 081-9201046

1461 - 62

16 JUN 2026

P.O /WO .NO 2058 MMM/QESCO/T-2035 /

Dated

**M/s Transcom Transformer
Reclamation Workshop,
Quetta**



**Subject:- SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF EQUIPMENTS FOR
ESTABLISHMENT OF TRANSFORMER RECLAMATION WORKSHOP AT TURBAT
(T-2035)**

- Ref:- 1. This office tender T-2035 opened on 03.03.2026
2. This office LOI No. MMM/QESCO/T-2035/1290-91 dated 21.05.2026

Quetta Electric supply Company (QESCO) is pleased to place Work Order to your firm M/s Transcom Transformer Reclamation workshop for establishment of Transformer Reclamation Workshop at of Operation Circle QESCO Mekran at Turbat , the scope of work is not limited to supply of material (mentioned before) but also have to install , testing and commissioning of Workshop by installing equipment subject to the General Conditions of contract for purchase , PEPCO/WAPDA dated 12/8/84 PPRA Rules 2004 (Amended to date) and all the terms & conditions given in above referred tender :-

1.(A) "DESCRIPTION OF STORES"

S. No	Name of the firm	Description	Qty (Nos)	Unit Rate Rs.	Total Rates without G.S.T
1	M/s Transcom Quetta	HT Coil Winding Machine (Up to 400 kVA)	2	1,350,000.00	2,700,000.00
2		LT Coil Winding Machine (Up to 400 kVA)	2	1,300,000.00	2,600,000.00
3		Tube Binding Machine	1	800,000.00	800,000.00
4		Shearing Machine	1	1,200,000.00	1,200,000.00
5		Transformer Drying Oven (Electric) Capacity 20 No. T/Fs Per Trolley. (As per WAPDA Specification amended to date). Supply, proper installation, testing & commissioning, complete in all respect including all type of accessories / fitting / installation at TRW	1	8,000,000.00	8,000,000.00
6		Transformer Oil Dehydration Plant (2000 Ltrs / Hour Capacity)	1	4,900,000.00	4,900,000.00
		Main tank (1000 Ltrs Storage Capacity)			
		D-tank (2000 Ltrs Storage Capacity)			
7		Over head crane (05 Ton)	1	3,000,000.00	3,000,000.00

Manager (MM)
QESCO Quetta

S. No	Name of the firm	Description	Qty (Nos)	Unit Rate Rs.	Total Rates without G.S.T
8	M/s Transcom Quetta	Test Bench Complete	1	13,000,000.00	13,000,000.00
9		Grinder Machine	1	70,000.00	70,000.00
10		Compressor Machine	1	230,000.00	230,000.00
11		T.T.R (3-Phase) Japanese , European or equivalent.	1	3,100,000.00	3,100,000.00
12		Megger (15 KV) Japanese , European or equivalent.	1	800,000.00	800,000.00
13		A/C, D/C Clamp on Meter (0-200 Amp)	1	90,000.00	90,000.00
14		Electric Welding Plant with copper winding	1	160,000.00	160,000.00
15		Gas Welding Plants	1	270,000.00	270,000.00
16		AVO Meter	2	30,000.00	60,000.00
17		LT Stand	2	45000.00	90,000.00

TOOLS & PLANTS

1	M/s Transcom Quetta	Wrench Socket Set Japan (24 Pieces off sizes)	2	40,000.00	80,000.00
2		Ring Spanner Set China (6 Pieces off sizes)	2	35,000.00	70,000.00
3		Cutter Plier 6"	4	6,750.00	27,000.00
4		Screw Driver 12"	6	8,000.00	48,000.00
5		Screw Driver 8"	6	6,333.33	38,000.00
6		Chisel	6	5,000.00	30,000.00
7		Sunny	6	5,833.33	35,000.00
8		Tin Cutter	4	6,500.00	26,000.00
9		Spanner Set	4	18,750.00	75,000.00
10		Hammer	6	3,833.33	23,000.00
11		Foil Full Round	8	2,250.00	18,000.00
12		Foil Flat	8	2,250.00	18,000.00
13		Electric Drill Machine	2	70,000.00	140,000.00
14		Avo Meter Digital	2	47,500.00	95,000.00
15		Hack Saw Frame	6	7,833.33	47,000.00
16		Weight Machine 1000 Kg.	2	220,000.00	440,000.00
17		Digital Scale upto 400 Kg.	2	70,000.00	140,000.00
18		Bench Drill Machine	2	240,000.00	480,000.00
19		Fire Extinguisher/ Cylinder CO2 5Kg.	6	28,333.33	170,000.00
20		Fire Extinguishers Trolley 25Kg Co2	2	40,000.00	80,000.00
21		Fire Extinguisher AFF 10 Ltr.	2	45,000.00	90,000.00
22		Goti Pana Set	4	17,500.00	70,000.00
23		Vernier Clipper 6"	2	27,500.00	55,000.00
24		First Aid Box complete with medicine.	2	40,000.00	80,000.00
25		C-Clamp 12"	4	8,750.00	35,000.00
26		C-Clamp 18"	4	11,250.00	45,000.00
27		Pipe Rench 08"	2	9,000.00	18,000.00



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S. No	Name of the firm	Description	Qty Nos	Unit Rate Rs.	Total Rates without G.S.T
28	M/s Transcom Quetta	Pipe Rench 10"	2	6,000.00	12,000.00
29		Pipe Rench 12"	2	12,500.00	25,000.00
30		Press Board Sheet/Paper Hole Maker Machine	2	12,500.00	25,000.00
31		Bolt Cutter	6	10,833.33	65,000.00
32		Table Vice with Stand	2	90,000.00	180,000.00
33		Grip Plier	2	21,000.00	42,000.00
34		Hand Core Cutter for State Cutter 03 Feet Length	2	180,000.00	360,000.00
35		SERN Machine Single Phase	2	215,000.00	430,000.00
36		LT Cutter	2	14,000.00	28,000.00
				Grand Total	44,710,000.00
				18% G.S.T	8,047,800.00
				Grand Total	52,757,800.00

(52.7578 Millions) Inclusive of cost of Installation , testing & Commissioning Charges .

(B) SPECIAL CONDITIONS

- The above cited prices are firm and final on FCS basis.
- The firm will provide complete technical data sheets/ description of offered items in accordance with tender specification mentioned in bidding documents .
- The Inspection charges @ 0.5% of cost of material shall be deposited by you to the Account of Finance Director either lump sum or partially on inspection call basis.
- The above cited price excluding sales Tax is firm and final.
- The payment of Sales Tax @ 18% shall be made on production of Sales Tax return cum payment Challan. In case you pay lump sum sales tax for multi- goods production, you will also submit an affidavit on no judicial paper that the Challan includes the amount of Rs. _____ Sales Tax for supply of the quantities of material as per clause 1 A, to QESCO against work Order No. dated.
- The material /Equipment's shall confirm to WAPDA /QESCO Specifications.
(amended to date).
- QESCO reserves the right to increase / decrease the quantity up to 15% during the currency of the contract.
- Equipment supplied must got tested and calibrated from PNA and PCSIR.
- Performance bond/Bank Guarantee in shape of CDR No. 00994905 dated 04.06.2026 Amounting to Rs.2,637,890.00 equal to 5% of total value of Purchase Order /Work Order issued by Bank Al Habib Ltd (5700) IBB Barma Hotel Saryab Road, Quetta. has been obtained & duly verified by the concerned bank vide letter No. Nil dated 09.06.2026 .The same shall be valid for 24 months from the date of completion of total supply/ Satisfactory testing & Commissioning of equipment's for establishment of Transformer Workshop .

2. SPECIFICATIONS As per WAPDA –QESCO Specifications (attached)

3. TERMS OF DELIVERY Free Delivery at consignee Store i.e Field Store QESCO Turbat & subsequent shifting of material for Installation/ testing /Commissioning for establishment of Reclamation Workshop at turbat.



Manager (MM)
QESCO Quetta

P.O. No. 2058

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Dated-----

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4. **COMPLETION PERIOD**

i 100% supply & commissioning of equipment's of newly proposed Transformer Reclamation Workshop within 120 days from the date of issue of Purchase Order/ Work Order.

5. **INSPECTION**

5.1 **Inspection of Material .**

As per Inspection Clause -4 Inspection of Material / Items will be carried out by QESCO authorized representatives at manufacturers premises prior shifting to designated project site i.e QESCO Turbat.

5.2 **Testing And Commissioning Of Equipment's .**

As per para (scope of work) documents Installation testing and commissioning of all equipment /items will be witnessed by the QESCO Inspector / representatives upon completion of work .

5.3 **G.R.N along with completion Certificate will be issued upon satisfactory operation and energization of the Workshop/Equipment's.**

Notice in writing shall have to be given by you when the store against the order is ready for Inspection & further for Testing & Commissioning . All reasonable facilities will be provided to the inspecting officers at your expense.

6. **PAYMENT**

I. **This purchase / Work order will be financed from the budget for the financial year 2026-27. Payment will be made by Finance Director QESCO, Quetta on production of your bill for payment duly supported by:-**

- i. Bill in triplicate for supplies.
- ii. Inspection Certificate .
- iii. Delivery challan and GRN duly stamped and signed by the Field Store Manager Turbat.
- iv. Completion Certificate regarding Testing & commissioning ..
- v. Confirmation of Manager (MM) QESCO about acceptance of Performance Bond in case of the first claim only.

II

The payment of sales tax shall be made by Finance Director QESCO Quetta on production of sales tax return cum payment Challan. In case of manufacturer who pay lump sum sales tax, they shall also submit an affidavit on non-judicial paper that the Challan includes the amount of Rs. _____ of sales tax for supply of the mentioned items.

7. **CONSIGNEE** Free Delivery at consignee Store i.e.
Feild Store QESCO Turbat

8. **SALES TAX & OTHER GOVERNMENT DUTIES**

The prices include the present duties and taxes. In case however the present duties and taxes are increased or new taxes/ duties are imposed by the Govt. during the currency of the contract, the same will be paid extra on production of documentary/ evidence. In case of decrease in duties /taxes by Govt. the price will be decreased accordingly.



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9. **WARRANTY**

You will furnish a Warranty Certificate, certifying that the goods supplied conform exactly to the specifications laid down in the Contract and are brand new and that in the event of the material being found defective or not conforming to the Specifications/ Particulars governing supply at the time of delivery and for a period of 24 months from the date of completion of supply, you will be held responsible for all losses and that the unacceptable goods shall be substituted with the acceptable goods at your expense and cost.

10. **FORCE MAJEURE**

The right of QESCO to terminate the Contract, or to claim penalty or liquidated damages shall be subject to the following circumstances, provided as a result of all or any of these events there has been delay in the Performance of the Contract by the Manufacturer or Supplier, or the Contract has become incapable of being performed:-

- i. Act of God ;
- ii. Act of State, War or any Act of the Enemy ;
- iii. Lock outs, Riots or Civil Commotion ;
- iv. Injection granted by a Court of Competent jurisdiction not resulting from any fault of the Manufacturer or suppliers ;
- v. Restriction imposed by the Government on the import of any material relating to the manufacture of goods;
- vi. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer;
- vii. Port delays due to bunker age or lighter age ;
- viii. Divisions of supplies by the Carrier without any fault or knowledge of the manufacturer or supplier.

Provided further that the Manufacturer or supplier has given notice to QESCO within 14 days of the happening of any such event.

11 **FAILURE AND TERMINATION**

(A) If you fail to deliver the store & testing , commissioning / establishment of newly establishment of Transformer Reclamation Workshop or any consignment thereof within the specified delivery period, the purchaser shall be entitled at his option either.

(I) To recover from you liquidated damages levied at the rate of two percent (2%) per month or a fraction, thereof subject to a maximum of ten percent (10%) of the Contract price, except :

- a) Where un- delivered stores hold up the use of other stores, liquidated damages shall be levied on the total value of the contract.
- b) The recovery of liquidated damages mentioned above can be effected from any payment due to the firm from any unit of PEPCO / DISCOs or

(II) To cancel the contract at your risk and cost.

In the event of action being taken under (ii) or (iii) above, you shall be liable for any loss which the purchaser may suffer on the account, but you shall not be entitled to any gain on repurchase made against the supply order.



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- (B) If during the course of execution of contract, you are black- listed by PEPCO / DISCOs, the purchaser may proceed with all or any of the actions detailed below:
- I) to allow the contract to run its course till completed in accordance with the terms and conditions of Contract;
 - II) to stop further supplies with or without financial repercussions.
 - III) to cancel the contract with or without reservation or rights.

NOTE :-

While determining liquidated damages the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on the account : -

- I) Delay on the part of the Contractor in the arrangement of raw materials.
- II) Defect or failure occurring to any machinery or equipment installed at the contractor works during the currency of the contract.

12 RESPONSIBILITY FOR EXECUTING THE CONTRACT

You are entirely responsible for the successful execution of the contract in all respect in accordance with the terms and conditions as specified in the contract including the schedule.

13 INSPECTION AND REJECTION

- i. The inspecting officer may reject a part or the whole of the consignment tendered for inspection, if after inspection such portion thereof as he may decide on his discretion he is satisfied that the consignment is below the requirements of the particulars governing the supply given in the Purchase Order ;
- ii. The decision of the inspecting Officer shall be binding on you ;
- iii. If the stores are rejected as aforesaid, then without prejudice to the right of the Purchaser you may submit stores in replacement of these reject but re-submission will not mean extension of delivery period ;
- iv. On final rejection the purchaser shall have the following rights : -
 - a) To purchase the rejected goods at your cost and expense ;
 - b) To terminate the contract and recover from you the loss, the Authority thereby incurs.

1. PACKING

You will be responsible for packing the store suitable for transit by Rail/Road so as to ensure their being free from loss or damage on arrival at destination. The packing of the stores shall be done by and at your expense in accordance with the standard specifications governing such packing. In case there are no standard specifications, goods will be packed according to the trade practice to ensure safe receipt at destination.



Manager (MIM)
QESCO Quetta

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Dated----- 18 JUN 2026

15. **FORFEITURE OF SECURITY BOND/GUARANTEE (PERFORMANCE BOND)**

The contracting officer will have the right to forfeit the security Bond / Guarantee (Performance bond).

(A) If the Contractor:-

- i. Fail to supply the goods within the time specified ;
- ii. Commits any breach of contract ;
- iii. Fails to account for the Import License issued on account of the purchaser ;
- iv. fails to account for the raw material secured by the contractor against any License or permit issued on account of the Contracting officer ;
- v. fails to return drawings, design or any material belonging to the Contracting officer which was to be returned in good condition to the Contracting officer after the successful termination of the contract.

(B) For other reasons specified in the Purchase / Work Order by the contracting officer for forfeiting the Security deposit.

If the forfeiture of the security deposit does not compensate the contracting officer for losses suffered due to non delivery or breach of contract for any other reasons, the Contracting Officer will have the right to forfeit other security deposits or to recover the same from any other security deposit made in favour of any other unit of PEPCO or from any money due to the Contractor from any unit of PEPCO.

16. **LAWS GOVERNING THE CONTRACT**

The contract shall be governed by the Laws of Pakistan as amended from time to time and the terms and conditions written in the bidding documents .

17. Subject to the above conditions, a binding contract has been concluded with the issuance of this work order and that the provisions of this contract shall be binding on you, on your assigns, executors administrators and all those who have any interest pecuniary or otherwise in your concern.
18. Please acknowledge receipt in token of acceptance at the earliest, but not later than 7 days from the date of issue of this purchase order.
19. This issues with the approval of CEO QESCO.

**MANAGER (MM)
QESCO QUETTA**



Copy forwarded for information & necessary action to the:-

1. The Finance Director QESCO, Quetta