



UNDERGROUND COAL GASIFICATION PROJECT THAR  
ENERGY DEPARTMENT, GOVERNMENT OF SINDH  
Bhambneo Bheel, Islamkot, Tharparkar



## Tender Document

### Supply and Fabrication of Engine Room

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**Tender No: UCG/94-09-14**

1

- c) Received later than appointed / fixed date and time.
- d) Documents are not provided mentioned in Para 7 with technical proposal.
- e) The Unit Price does not include all applicable taxes and F.O.R basis as per Appendix "A".
- f) Validity of offer is not quoted as required in IT or made subject to confirmation later.

9. **Rights Reserved.** UCG reserves full rights to accept or reject any or all offers including the lowest without assigning any reason.

10. **Application of Official Secret Acts.** All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the official Secret Act, 1923. You are, therefore, requested to ensure complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information.

11. **Force Majeure.** As per international law.

12. **Subletting.** Supplier is not allowed to sublet wholly or part of the contract to any other firm/company without prior permission of the Purchaser. Firm found in breach of this clause will be dealt with as per purchaser's right and discretion.

Faithfully Yours

**Procurement Officer**  
Underground Coal Gasification Project Thar  
Government of Sindh  
C/O Manager, National Bank of Pakistan,  
Islamkot Branch, Islamkot  
Ph: # 0232-923008  
Cell # 0342-1220408  
Email:- poucgthar@gmail.com

## TECHNICAL PARAMETER

### 1. Technical Specifications.

a) The store should conform to specification requirements and technical data. Offer not conforming to required specifications will be rejected. The supplier shall further undertake to provide all the contracted stores/goods as per the specifications.

b) All stores/items/goods delivered would be brand new, from current production, conforming to purchaser specifications, quality certification/inspection documents to the purchaser confirming the quality of the product being supplied under this contract. Stores must satisfy the origin at the time of supply.

2. Inspection/Testing of Store. Inspection, testing and pre-inspection will be carried out by the Engineer In charge on behalf of the purchaser as per specifications of items mentioned in Appendix A or as desired by the Engineer In charge. The cost of inspection, testing and pre-inspection will be borne by the supplier.

3. Change in Specification. No alteration in brand and quality of stores will be entertained after the tenders have been opened. Any change/improvement will require approval of the authority/user/Engineer Incharge.

4. Technical Documentation. All catalogues will be supplied free of cost by the supplier at the request of purchaser unless otherwise stated in the contract. The Supplier will provide one set of following documents free of cost for technical scrutiny of the offer (as applicable): -

a) Technical literature of each item.

b) Manufacturer's Specifications/Technical Data/Drawing and packing details etc of each item.

c) Acceptance test procedure/criteria of each item.

5. Measurements:- All measurement of items will be made according to unit mentioned at annexure-A, as per drawings or as desired by the Engineer In charge.

**SCHEDULE TO TENDER**

1. /T No. UCG/94-09-14  
 2. Time and Date of Technical Opening at 1130 Hours on 26.09.2014  
 3. Time and Date of Financial Opening at 1130 Hours on 27.09.2014

Sr. No	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	<p><b>Fabrication and Supply of Rockwool Panels for wall (Size of Panel: 1M (W) x 5.5 M (L))</b>            Complete in all respect as per drawings and specification and as approved by the Engineer In charge including following details:</p> <p>i) Rockwool blanket backed with G.I wire mesh. Roll Size 1 M x5 M, Density 60 Kg/m<sup>3</sup>, Thk: 50 mm.</p> <p>ii) Colour Coated G.I sheet on inner 0.5mm thk and outer side 1mm thk and 500 mm overlapping on both side for joining, (Colour off white)</p> <p>ii) Structure support channel fabricated with G.I sheet. (between two sheet and riveted with each other, Size (25x50x25x1thk)mm</p> <p>iv) Insulation pin dia 2mm at the pitch of 5 pin/m<sup>2</sup> welded over G.I strip and then riveting on G.I sheet thk 1mm, Length of pin 75mm, Material G.I</p>	Sq.m	1,356		

2	<p><b><u>Fabrication and Supply of Rockwool Panels for Roof (Size of Panel: 1M (W) x 5.5 M (L))</u></b>  Complete in all respect as per drawings and specification and as approved by the Engineer In charge including following details:</p> <p>i) Rockwool blanket backed with G.I wire mesh. Roll Size 1 M x5 M, Density 60 Kg/m<sup>3</sup>, Thk: 50 mm.</p> <p>ii) Colour Coated G.I sheet on inner 0.5mm thk and outer side 1mm thk and 500 mm overlapping on both side for joining, (Colour off white)</p> <p>ii.) Structure support channel fabricated with G.I sheet. (between two sheet and riveted with each other, Size (25x50x25x1thk)mm</p> <p>iv) Insulation pin dia 2mm at the pitch of 5 pin/m<sup>2</sup> welded over G.I strip and then riveting on G.I sheet thk 1mm, Length of pin 75mm, Material G.I</p>	Sq.	1,783		
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3	<p>Fabrication and Supply of M.S Steel (Chinese Grade Q 345B or ASTM A36 or equivalent) truss (Rafter+Column+Accessories) with approved paint (Red Oxide + Paint) and connections, nut and bolts complete set as per detail drawings and specification provided with tender complete in all respect and as approved by the Engineer Incharge.</p>	Ton	30		
4	<p>Fabrication and Supply of M.S Steel (Chinese Grade Q 235B or ASTM 36 or equivalent) Purlin, Support and connections, nut and bolts along with following accessories;</p> <ul style="list-style-type: none"> <li>i) LT1-Purlin (C180x70x20x3) mm, equipped at the lifting point on roof as per drawing.</li> <li>ii) XG1-Tie Bar Ø 133 mmx3.5 thk</li> <li>iii) ZC1 Round Steel Ø 22 mm</li> <li>iv) SC1 Round Steel Ø 20 mm</li> <li>v) WLT. WXL: Ø 10 mm Round Steel</li> <li>vi) WCG: Ø 10 mm round steel+ Ø30x2.5 Steel Sleeve;</li> <li>vii) WYC- L (50x50x4)mm</li> </ul> <p>with approved paint (Red Oxide + Paint) as per detail drawings and specification provided with tender complete in all respect and as approved by the Engineer Incharge.</p>	Ton	15		

5	<p>Supply and Fabrication of M.S Steel (Chinese Grade Q235B or ASTM 36 or equivalent) Wall Beam and Support along with connections, nuts and bolts and following accessories;</p> <p>i) QL1- Wall Beam (C180x70x20x2.5)mm  ii) CZ1- Window Col. (C180x70x20x2.5)mm  iii) MZ1-ML: Gate Post, Door frame 2C(180x70x20x2.5)mm  iv) QLT1: Brace Ø 10 mm Round Steel.  v) QCG1: Brace rod Ø 10 mm Round Steel+32*2.5 round tube.  vi) QXL1: Batter Brace Ø 10 mm round steel  vii) QYC1: Angle Bracing L(50x50x4)mm with approved paint (Red Oxide + Paint) as per detail drawings and specification provided with tender complete in all respect and as approved by the Engineer Incharge.</p>	Ton	10		
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6	Supply and Fabrication of M.S Steel (Chinese Grade Q345B or ASTM 36 or equivalent) H- beam Column along with connections, nut and bolts and other accessories (KFZH300x200x6x8)mm with approved paint (Red Oxide + Paint) as per detail drawings and specification provided with tender complete in all respect and as approved by the Engineer Incharge.	Ton	3		
7	Supply and Fabrication of M.S Sheet (8'x4') 10 mm thk, 235 kg/sheet, Chinese Grade Q235B or equivalent for foundations	Ton	1		
8	Supply and Fabrication of M.S Sheet (8'x4') 16 mm thk, 390 kg/sheet, Chinese Grade Q235B or ASTM 36 or equivalent for foundations	Ton	4		
9	Anchor Bolts M24x300mm with three nuts and washer for foundations as per drawings	Set	300		
10	Anchor Bolts M24x950 mm with three nuts and washer for foundations as per drawings and specifications	Set	200		
11	Expansion Bolts (Rawl Bolt) M16x100 mm for foundations as per drawings and specifications	No	200		
12	Deformed Steel bar G60 (16x500) mm for foundations as per drawings and specifications	Ton	1		
13	Deformed Steel bar G60 (16x300) mm for foundations as per drawings and specifications	Ton	1		
14	Supply and Fabrication of M.S Channel (100x50x6)mm 1600 mm (L), 10.5 kg/m for foundations and for Roof Monitor as per drawings and specifications	Ton	4		
15	IJP Windows as per drawings with 2 Sash double glazed glass (3x2)m	No	20		
16	UP Ventilators as per drawings with 2 Sash (3x1)m	No	20		
17	M.S Corrugated Sheet (100mmx 3mm) Double Sliding Gate (4x5)m with 2xRolling pad complete set top and bottom along with wicket gate (3'x7')	No	2		
18	Supply and Fabrication of Sky light (5mx1.5m)	Sq. m	150		



19	Supply and Fabrication of Gravity Ridge Roof Ventilator	m	55		
20	Gutter	m	170		
21	Supply and Fabrication of Louver 1.5 m highx40m length both side made up with M.S sheet of 3mm Thick.	Sq. m	126		
22	Self tapping screw for Roof and Walls panels	No	6,000		
23	Silicon transparent	No	1,300		
24	Silicon White	No	450		
25	Pop, Rivets	Pkt	900		
26	Supply of Tiling 6-10 mm ceramic tiles non glazed gray in colour	Sq.m	1,456		
27	Installation of Building including Rockwool panels for roof, roof monitor and walls. Installation of Rafter, Columns and all other items mentioned in drawing and specification complete all in respect and as approved by the Engineer Incharge	Sq. m	1,456		
<b>Total Price</b>					
<b>Price in Words</b>					

#### **Special Terms and Conditions**

1. The supplier shall be responsible to strictly follow the design provided by the client and the client has rights to amend the design as per requirement if required.
2. The supplier shall also be responsible for review the provided design and may recommend the amendments in the design for its improvement or correction if any to the client before execution of the work.
3. The construction drawings will be provided to the Supplier with the purchase order for execution of the work
4. The quantity of installation work can be increased or decreased or omitted from the contract as desired by the Client.
5. The Civil Works like concrete, foundations and Tiling floors will be performed by the client
6. The measurement of above stated items shall be calculated as per drawings. The client will not be responsible for payment of wastage or the work beyond the drawings.
7. The cost of less executed of work as mentioned in the drawings will be deducted from the contractor's bill.
8. The contractor will not execute any additional work without the prior approval of the client.

#### **Special Instructions:-**

1. The Unit Price shall include all applicable taxes otherwise bid will be rejected.
2. The Unit Price shall be submitted on F.O.R basis UCG Site at Bhambneo Bheel, Islamkot.

## PART 1 - GENERAL TENDERING INSTRUCTIONS

- 1.1 The quotation shall be strictly in accordance with Underground Coal Gasification Project Thar Pakistan Tender Book.
- 1.2 Actual order quantity of items / categories can be decreased or increased.
- 1.3 The quoted prices should be in Pak. Rupees; otherwise your bid will automatically be rejected. Bidders have to quote their prices based on Underground Coal Gasification Project Thar Pakistan Tender Book conditions.

Bidders when submitting their Bid should stamp by their official stamp all the pages of the received Tender Book.

Bidders have the right to request for clarification provided that any request is received latest 06 days before the bidding deadline.

Answers to questions seeking for clarification of technical matters will be sent to all Bidders without identifying the source of the query.

At any time prior to the deadline for the submission of Bids, Project may, for any reason, whether at its own initiative or in response to a clarification requested by a Bidder, modify the Bidding Documents by amendment.

The amendment will be forwarded in writing to all Bidders and will be binding on them. In order to grant Bidders sufficient time to take the amendment into account, PROJECT may, at its discretion, extend the deadline for the submission of Bids.

- 1.4 Bid closing date is **September 26, 2014 at 1030 Hours**. Bids received after bid-closing date will be automatically rejected. Bids once submitted will have to stand valid during the validity period as stated in Article 1.9 of this General Tendering Instructions, Bidders are not allowed to modify or add anything to or to withdraw their Bid after Closing Date. **Technical offers** will be opened on **the same day at 1130 Hours** publically. **Financial Offers** will be opened on **September 27, 2014 at 1130 Hours**.
- 1.5 Bidder should indicate full acceptance of:

- Underground Coal Gasification Project Thar Pakistan's General Purchasing Terms
- Standard Conditions of the Contract
- Special Conditions of the Contract

Which should be included in the first envelope marked: **"Technical Offer"**. Failing to observe this procedure will lead to rejection of the bid.

Bidder's only possibility to put forward their exception requests/proposals to the Scope of Work and/or terms of the Contract is when signing their acceptance statement under "PART 4 FORMS FOR TENDER; ENVELOPE –"Technical Offer" to enclose their exception requests/proposals. At no other place or time shall any of the Bidder's remarks and/or requests be acknowledged by Project.

1.6 Bid package must be submitted in **two complete, identical sets in sealed envelopes** clearly marked with the reference UCG / "94-09-14".

1.7 The bid package must consist of two followings envelope:

First envelope marked: **Technical offer** should contain:

- All documents mentioned at Para 07 and 08 of Invitation letter.
- The technical documentation and technical specifications with references, statements, literature, drawings, and company profile, as appropriate.
- Second envelope marked: **Financial offer** should contain:
  - Tender invitation letter
  - Tender Documents
  - The 2% of total value of work as Earnest Money valid for 90 days from the bid closing date.
  - Statement of acceptance of
    - Underground coal gasification project Thar Pakistan's General Purchasing Terms
    - Standard Conditions of the Contract
    - Special Conditions of the Contract
  - A price sheet as per Appendix "A" of the Form of Contract.
  - Additional price information, if any, to be submitted on separate sheet. Itemized prices shall be quoted by bidder

Note hat:

- No prices to be shown in first envelope
- Failing to submit two envelopes or omitting any of the requested information will lead automatically to the rejection of the bid.
- Envelopes shall be opened in the same sequence as requested.
- The evaluation of any company shall not be continued in case they fail to meet the criteria of the envelope requirement.

1.8 One offer only will be accepted from each bidder.

1.9 The quotation must be valid for at least 90 days after bid closing, extendable to 120 days from the date of opening of commercial offer.

1.10 In case bidder does not want to participate, he is kindly requested to advise Underground Coal Gasification Project Thar Pakistan by return mail referring to relevant Tender Book number.

Letter should be addressed to:

Procurement Officer  
Underground Coal Gasification Project Thar  
Government of Sindh  
C/O Manager, National Bank of Pakistan,  
Islamkot Branch, Islamkot  
Ph: 0232-923008  
Cell # 0342-1220408

1.11 In case Bidder is interested to participate in the referred Tender, it should send back by fax -the attached Acknowledgement Letter to the Project within a fortnight from the receipt of the Tender Book.

1.12 Envelope should be clearly marked with the bidder's company name and the mailing address and telex and/or fax number of the bidder should be clearly seen.

1.14 Services offered must be clearly stated and availability of each service must be mentioned keeping in view our schedule stated under Introduction above. This information should be clearly stated and documented.

The Earnest Money shall be returned to its owner if his bid is rejected or the bidder is not awarded the Contract. The Earnest Money must be valid for 90 days from the bid closing date.

## **PART 2 - ADDITIONAL TENDERING INSTRUCTIONS**

2.1 The items specifications contained in Schedule represent the minimum requirement which UCG Project Thar considers necessary to accomplish concerned job.

2.2 All items listed in Schedule and later on should be addressed in the same order and detail as specified.

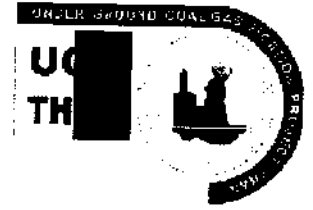
**Note:** Every request should have a "subject" line that clearly indicates the tender reference number.

### PART 3 - GENERAL PURCHASING TERMS

- 3.1 Payment Terms: Within 30 days after the receipt of invoices against work done.
- 3.2 Delay Penalty: As per clause 12 of the contract.
- 3.3 PROJECT reserves the right to accept other than the lowest Bid, to split the Contract between multiple CONTRACTORS and to accept or reject any Bid in whole or in part, or to reject all Bids with or without notice or reasons, and if no Bids are accepted, to abandon the work or to have the work performed in such manner as the Issuer may elect, in this later case all Bids received will be sent back as received to the Bidders.
- 3.4 PROJECT shall not be liable for any costs and/or expenses incurred by the Bidder in the preparation and delivery of the Tender.
- 3.5 The Tender, any supporting documentation and the Contract shall be in the English language.
- 3.6 **Pricing:** PROJECT shall make no advance payment to the successful Bidder. Import Duties of whatever nature in respect of the execution of the Contract together with all other taxes, etc., of whatever nature shall be paid by the successful Bidder and the prices quoted shall include such costs. PROJECT will accept no liability for the Bidder's failure to include all taxes, duties and the like in its bid.
- 3.7 Project will negotiate the exceptions if any with the bidders before finalizing the evaluation, the outcome of which will have the impact on the ranking of the bidders.
- 3.8 Bidders may participate in single item as per appendix "A"
- 3.9 Price Adjustment: No price adjustment in the price will be given to the supplier



**UNDERGROUND COAL GASIFICATION  
PROJECT THAR  
CONTRACT**



UNDERGROUND COAL GASIFICATION THAR PROJECT

PROCUREMENT DIVISION

CONTRACT No. "91-09-14" Dated \_\_\_\_\_, 2014

An agreement made on the \_\_\_\_ day of October Two thousand and Fourteen. Between the UCG (hereinafter called the 'PURCHASER') of the one part and Messer's \_\_\_\_\_ hereinafter called the "SUPPLIER" of the other part.

Whereby it is agreed that the Purchaser shall purchase and the Supplier shall sell the items described in the schedule at the price mentioned therein subject to the special conditions covered in the contract and the international law.

**WARNING**

Any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores or to any press or agency not authorized by the Procurement Officer UCG to receive it. The breach of the undertaking shall be punishable under the Official Secrets Act, 1923.

1. **Name of Project:** UNDERGROUND COAL GASIFICATION THAR PROJECT
2. **Description of Items:** As per Schedule attached at Appendix "A"
3. **Consignee:** **UCG Project Thar**
4. **Details of Item:**

**Technical Specifications:** Complete technical specifications of the items are at Appendix "A".

**5. Total FOR Value:**

5.1 **PAK Rupees:** Rs. \_\_\_\_\_ (PKR \_\_\_\_\_)

**6. Terms of Payment:**

6.1 All payments will be released after delivery / inspection of consignment.

7. **Time of Completion:** **60 days from the issuance of PO**

8. **Principal/ Manufacturer:** M/s. \_\_\_\_\_

9. **Sole Distributors/ Agent:** M/s. \_\_\_\_\_

10. **Country of Origin:** \_\_\_\_\_

11. **Acceptance:** M/s. \_\_\_\_\_ shall arrange the testing of material as per direction by the Engineer In charge if required.

12. **Imposition of Liquidated Damages:** The supplier is liable to pay the stipulated liquidated damages for the period of delay @ 2% per fortnight but not less than 1% of the value of the un-supplied quantity of the stores. This will be levied for the period exceeding to the original delivery period subject to provision that the total liquidated damages thus levied will not exceed 10% of the contract value.

13. **Force Majeure:** The supplier does not undertake any responsibilities of delivery of stores according to delivery schedule in case of Labour unrest, civil commotion, strike, riots, and war act of God at the supplier / manufacturer end. This shall not include non-availability of raw material for the manufacture of stores or of export permit for the export of the contracted stores from the country of its origin.

14. **Price Adjustment:** No price adjustment in the price will be given to the supplier.

15. **Inspection:** At consignee's end jointly by representative of \_\_\_\_\_ and M/s \_\_\_\_\_ and **UCG**

- 15.1 Inspecting Authority: Engineer In charge or his Rep
- 15.2 Place of Inspection: As directed by the Engineer In charge.
16. **Short Shipment:** Short shipment, if any, will be the responsibility of the "Supplier".
17. **Performance / Bank Guarantee Clause:** To ensure timely and correct supply of stores, the firm will furnish 5 % of the total value of the contract unconditional Bank Guarantee immediately on the signing of the contract, endorsed in favour of **MD UCG** which will remain valid for One year from the date of installation.
18. **Modification / Amendments to Contract:** This contract may be modified / amended to include fresh clause (s) to the mutual agreement by the supplier and the purchaser. Such modification shall form an integral part of the contract.
19. **Insurance:**
- 22.1 The supplier will arrange Insurance cover of the equipment upto the consignee's end.
20. **Failure and Termination:** If the supplier fails to deliver the stores or any consignment within the period prescribed, then on the expiry of 30 days after such period the purchaser shall be entitled to take either of the following actions:-
- 20.1 To cancel the contract.
- 20.2 To purchase elsewhere store not delivered totally or partially at the risk and expense of the supplier. The supplier shall also be liable for any loss, which the purchaser may sustain on this account but shall not be entitled to any gain on re-purchase made against the contract.
21. **Purchaser's Right:** The purchaser reserves the right of deletion, addition and cancellation of the contract, in part or full without assigning any reason whatsoever and without financial repercussion on either side within 30 days after the issuance of contract. Such information will be passed to the seller by the purchaser through the fastest possible means i.e. Telephone, Fax, Telex, Cable, Telegram, E-mail etc.
22. **No Demand Certificate:** The supplier will submit 'NO DEMAND CERTIFICATE' on the completion of contract.
23. **Secrecy:** The foreign suppliers / contractors undertaking alongwith the local firm / agent that any information about the sale / purchase of stores under their contract shall not be communicated to any person other than the manufacturers of stores who too shall maintain strict secrecy and under no circumstance any information shall be given to any person or agency not authorised by **MD UCG**. The foreign suppliers contractors should note that the contract is governed by the laws of Pakistan.
24. **Arbitration:** The contracting parties shall endeavor to resolve all their difference / disputes if any arising out of this contract. The matter in dispute or difference shall be referred to the decision of the **MD UCG**. His decision thereon shall be final and binding on



the parties. The venue of arbitration shall be the place to be notified by the arbitrator at his discretion.

**25. Undertaking**

**25.1** M/s \_\_\_\_\_ when signed contract No. \_\_\_\_\_ unconditionally guarantee the full and proper performance of this contract and hereby undertake to accept all liabilities to compensate the "Purchaser" for Acts / Defaults of our Principals.

**25.2** We undertake that manufacturing date of our products / stores will not be more than three months old by the date of delivery.

**SIGNATURES**

**SUPPLIER**

M/s \_\_\_\_\_

Designation \_\_\_\_\_

Name \_\_\_\_\_

Date : \_\_\_\_\_

**PURCHASER**

M/s. UCG, ISLAMABAD

Designation: Managing Director

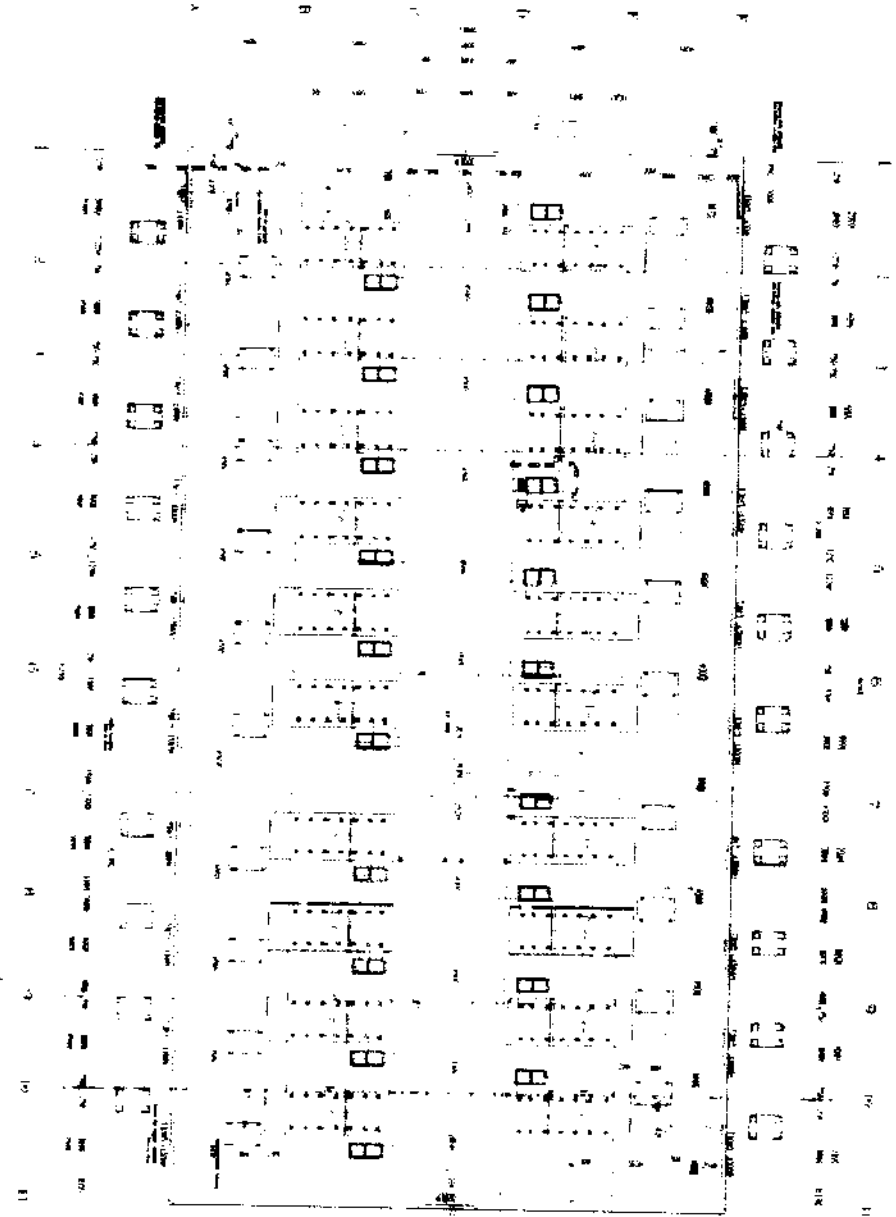
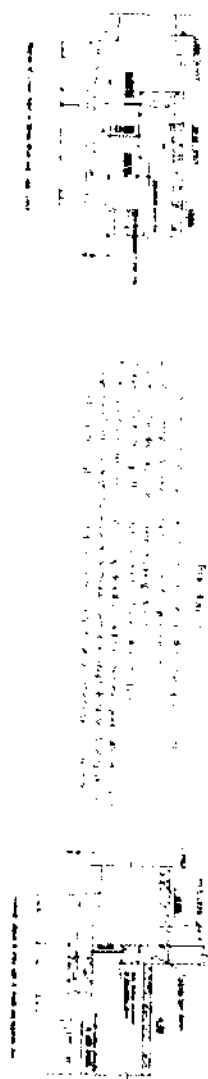
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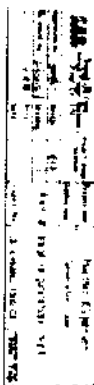


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FOR	Mr. [unclear]
RE	Mr. [unclear]



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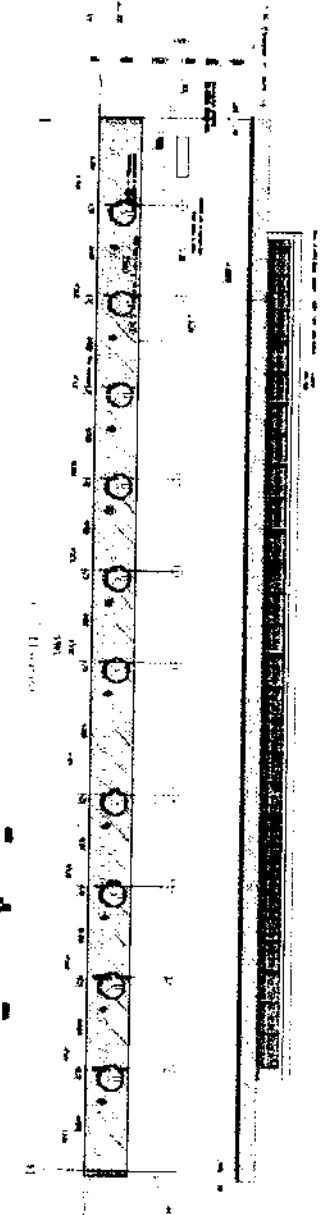
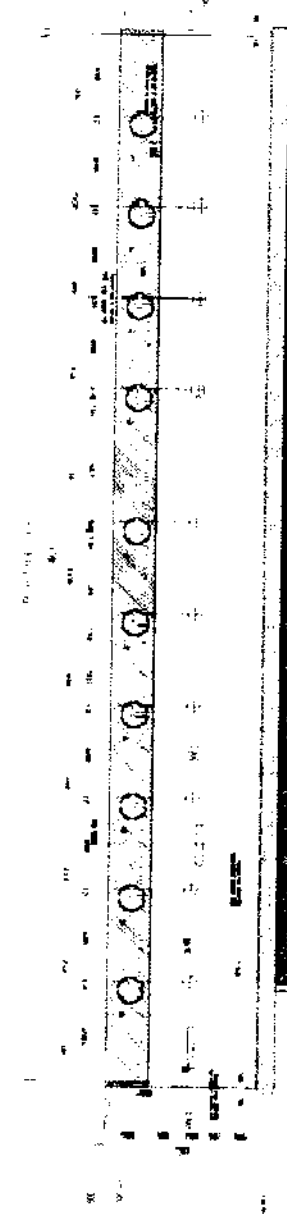
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1. Autoclave P 517 - 518

PROJECT NO.	100-100000
DATE	10/1/50
BY	J. H. W. WOODRUFF
CHECKED	J. H. W. WOODRUFF
APPROVED	J. H. W. WOODRUFF



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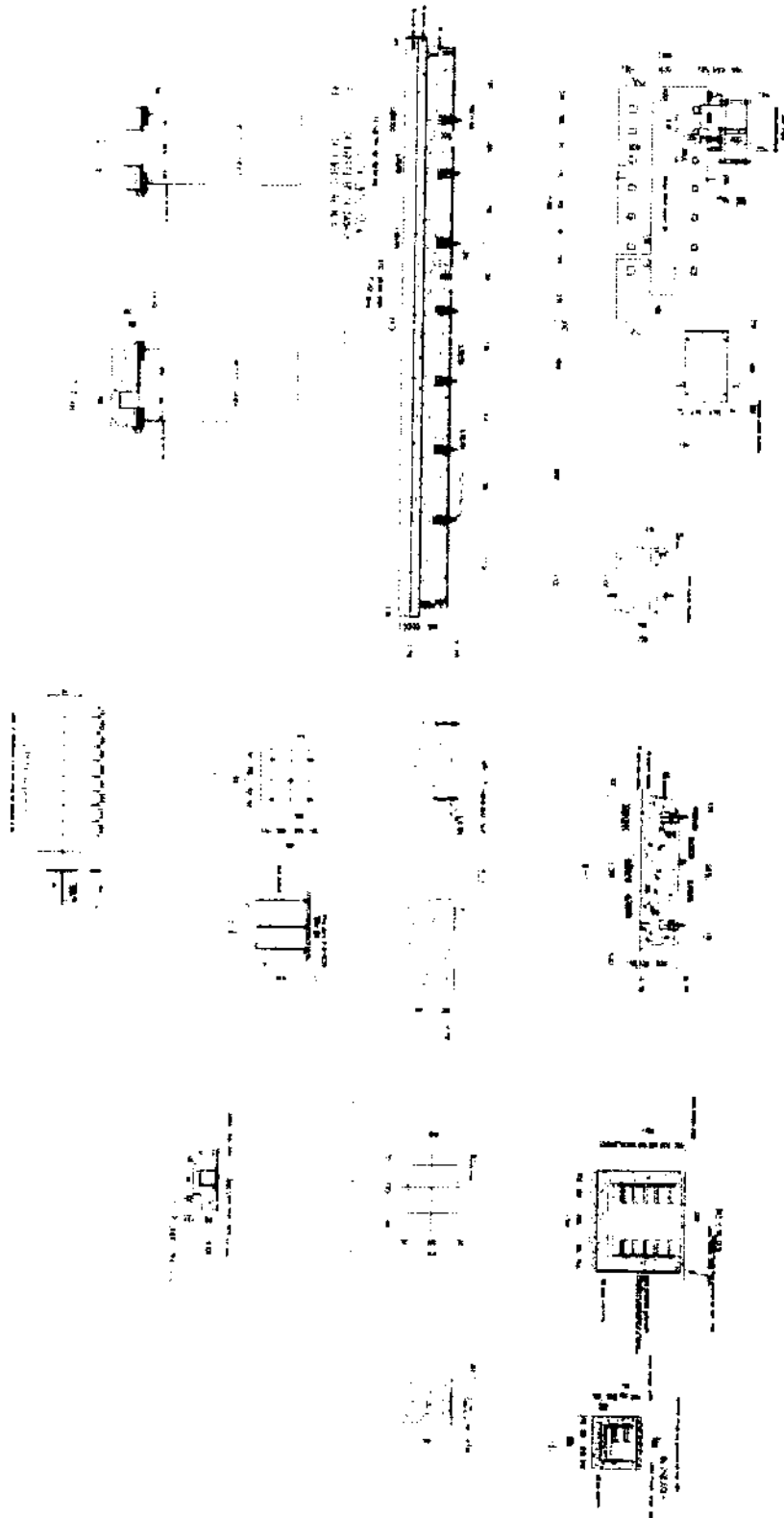


3. Autoclave P 517 - 518



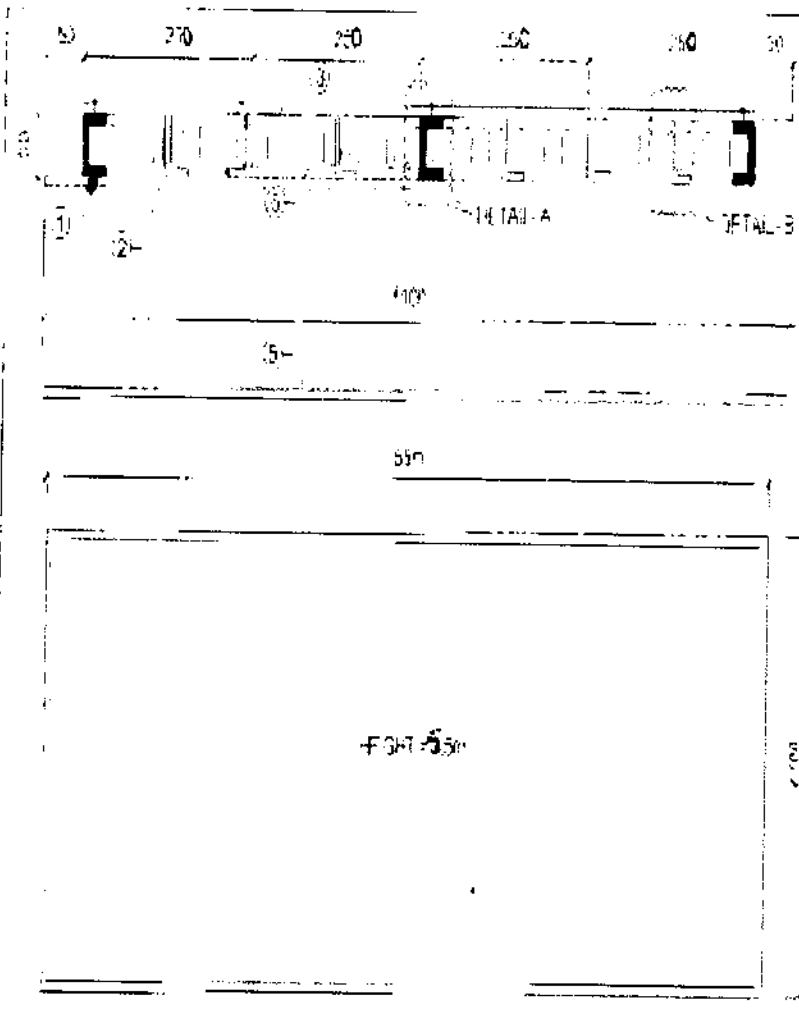
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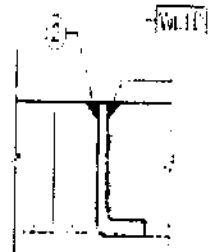
Autodesk PLOT 4/20/00



- 1) C-C CHANNEL 20x40x2.5 = 1mm THK
- 2) INSULATION PIN DIA 2mm
- 3) GI PLATE BACK 1mm THK
- 4) ALUM POW EWEET DIA 4xL
- 5) GI PLATE FRONT 0.5mm
- 6) ROCKWOOL BLANKET R5.5



150 160  
FRONT  
DETAIL-A



150 160  
FRONT  
DETAIL-B







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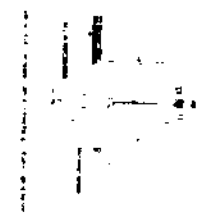
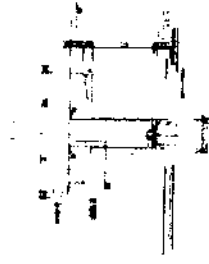
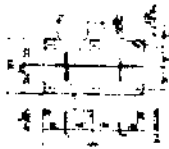
Autodesk PLOT 5/8/81

DATE	5/8/81
PROJECT	...
DRAWN BY	...
CHECKED BY	...
SCALE	...
SHEET NO.	...
TOTAL SHEETS	...

11. Автоматизм К. (в.ч.) 2 901



11. Автоматизм К. (в.ч.) 2 901



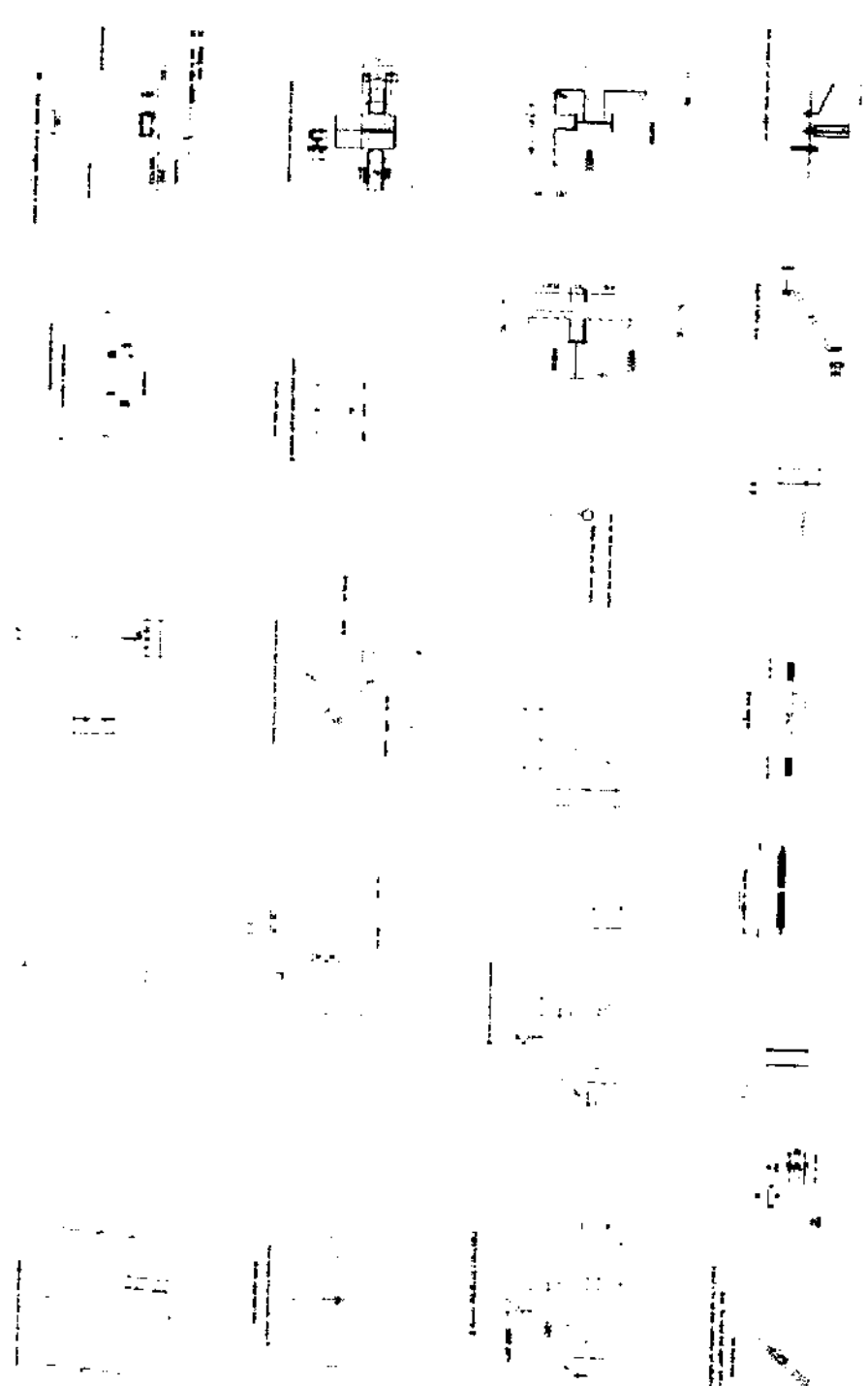
11. Автоматизм К. (в.ч.) 2 901

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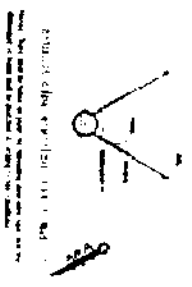


Autodesk PLOT 10 1/4

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Autodesk PLOT 10 1/4



Autodoma 2000 15 007

Equipamento de Medição  
 - Autodoma 2000  
 - Autodoma 1500  
 - Autodoma 1000  
 - Autodoma 500  
 - Autodoma 200

Autodoma	Medição	Valor
Autodoma 2000	Medição 1	100
Autodoma 1500	Medição 2	200
Autodoma 1000	Medição 3	300
Autodoma 500	Medição 4	400
Autodoma 200	Medição 5	500

Autodoma	Medição	Valor
Autodoma 2000	Medição 1	100
Autodoma 1500	Medição 2	200
Autodoma 1000	Medição 3	300
Autodoma 500	Medição 4	400
Autodoma 200	Medição 5	500



Autodesk Revit 2014

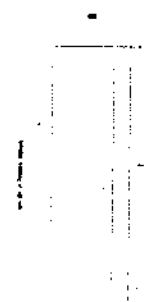
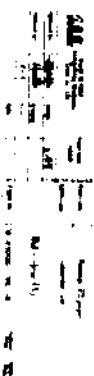
Autodesk Revit 2014

Item	Description	Quantity	Unit
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Item	Description	Quantity	Unit
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Autodesk Revit 2010

Autodesk Revit 2010



Through Fax / Courier



**UNDERGROUND COAL GASIFICATION PROJECT THAR**  
**ENERGY DEPARTMENT, GOVERNMENT OF SINDH**  
Bhambneo Bheel, Islamkot, Tharparkar



Liaison Office, House No.28 St. #3, E-11/4, Islamabad Ph: 051- 2223814 Fax # 051-2223817

No. UCG/Tender/94-09-14

September 8, 2014

To

The Director Advertisement,  
Press Information Department,  
Islamabad  
Ph: # 111-444-555

Attention: Mr. Muhammad Azhar / Shakeel

Subject: **PUBLICATION OF 1 X ADVERTISEMENT**

I am directed to enclose material i.e. tender # UCG/94-09-14 to be published in the Newspapers as per detail given below. The said material may please be published in the Newspapers of Wednesday September 10, 2014: -

- Dawn English Newspaper (Nationwide) (Wednesday September 10, 2014)
- Ausaf Urdu Newspaper (Nationwide) (Wednesday September 10, 2014)
- Sindh Post, Karachi (Wednesday September 10, 2014)

(Aijaz Ali Shaikh)  
Procurement Officer

Encl: As Above

CC

M/S Orient Advertising (Pvt.) Ltd.,  
House # 20, 7<sup>th</sup> Avenue.  
Service Road, F-6/1, Islamabad

PS to Managing Director, Underground Coal Gasification Project Thar



Through Fax / Courier



**UNDERGROUND COAL GASIFICATION PROJECT THAR**  
**ENERGY DEPARTMENT, GOVERNMENT OF SINDH**  
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