



No.UCG/Tender/Mech-250/2015

August 25, 2015

**TENDER DOCUMENT**

**STUDS WITH NUTS & WASHERS**

UCG Thar Project is interested in provision of following Purchase of Studs with Nuts & Washers and invites sealed tenders from interested manufacturing firms/ Stockist/ Dealers/ Suppliers on FOR UCG Site basis. Detail, terms and conditions are given below:

Sr. No	Description of Stores	Unit	Qty	Unit Price	Total Price
<b>Studs with Nuts and Washers.</b>					
<b>Material Carbon Steel.</b>					
01	a) Dia 3/4" Length 6"	Nos	1400		
	b) Dia 3/4" Length 7- 1/2"	Nos	500		
	c) Dia 7/8" Length 7"	Nos	300		
	d) Dia 7/8" Length 8"	Nos	500		
	e) Dia 5/8" Length 5"	Nos	3000		
	f) Dia 5/8" Length 6"	Nos	300		
	g) Dia 1/2" Length 4"	Nos	300		

**02 Issuance of Tender Documents:** Blank tender forms can be collected from the office of Procurement Officer UCG Project Thar, upto 16-09-2015, during office hours after depositing the tender fee amounting to **Rs.500 (Non Refundable)** in the shape of pay order in favor of UCG Project Thar, Islamkot. Tender documents can also be obtained through email by submitting scanned copy of Bank Draft/ Pay Order however its original should accompany the tender otherwise bid will not be considered. Bids received through email can be automatically rejected.

**03 Submission of Tender Documents:** The tenders will be received back up to 17-09-2015 at 1500 Hrs and will be opened on the same day at 1600 Hrs at UCG Thar Project Site Bhambneo Bheel, Islamkot Mithi District Tharparkar in the presence of Procurement Committee and the bidders or their authorized representatives who may be present.

**04 Eligibility:** Valid Registration with tax authorities & Valid Dealership/ Stockist Certificates (Evidence of experience of dealership/ stockist in last three years, original brochures and sample of the product must be submitted along with the bid).

**05 Method of Procurement:** Single Stage Single Envelope.

06 Terms & Conditions.

a) **Responsive Bidder is required to submit following documents with bid:**

- (i) Valid Registration with tax authorities & Valid Manufacturing/ Dealership/ Stockist/ Supplier Certificates;
- (ii) List of similar assignments with cost (*mention number of projects with their cost*) under-taken over the last couple of years;
- (iii) Affidavit that firm has never been black listed;
- (iv) Financial Statement (summary) and income tax returns;

b) **Under following conditions bid will be rejected:-**

- (i) Conditional and telegraphic bids/ tenders or sent through email;
- (ii) Bids not accompanied by bid security of required amount, Tender Form, and documents mentioned in para (a);
- (iii) Bids received after specified date and time.
- (iv) Firms black listed by any Department of Govt. of Sindh/ Govt. of Pakistan.
- (v) sample of the product must be submitted for final inspection before delivery.

c) **Bid validity Period: (120) days.**

d) **Bid Security** amounting to 2% of Bid Price should be submitted along with the Bid in shape of Pay Order in favor of Accounts Officer, UCG Thar Project, issued by any scheduled Bank of Pakistan.

e) The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.

f) Amount of the tender is below Rs.1 Million.

g) **Delivery time** will be 15 days after the date of receipt of supply order.

h) GST/Income Tax Exemption Certificates, as the case may be, must be accompanied with the tender.

i) Procuring Agency reserves the right to amend quantities/ reject all or any bid(s) subject to the relevant provisions of Sindh Public Procurement Rules 2010.

j) Tender envelope should bear the tender No.UGC/Tender/Mech-250/2015 and Tender for Studs with Nuts & Washers

  
**Procurement Officer**  
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