



No. UCG/Thar/Tender/Mech-23/2011

January 12, 2012

Subject: **Tender for Supply of Dewatering of Wells material.**

UCG Thar Project is interested in the purchase of Material for Dewatering of wells. Detail specifications are as under:-

S. No	Description	Unit	Qty
01.	Tripod Set, Height 25' with CS Pipe Dia 2 ½" Schd 40	No	01
02.	Chain Block (05 ton)	No	02
03.	Electric Hoist (03 Ton) with 2.5 Kw motor	No	01
04.	CS Pipe Dia 2 ½", Length 20' Sch 40	No	06

02. Blank tender forms can be collected from the office of Manager (Admin & Accounts), UCG Project Thar, upto 26-01-2012 at 12:00 Noon, during office hours after depositing the tender fee amounting to Rs.200(Non Refundable) in the shape of pay order in favor of Accounts Officer, UCG Thar Project, Islamkot.
03. The tenders will be received backup to 27-01-2012 at 11:00 and will be opened on the same day at 12:00hrs in the presence of Purchase Committee and the bidders or their authorized representatives who wish to be present.
04. 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.
05. 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.
06. Amount of the tender is below Rs.01 Million.
07. Conditional tender and tender without bid security shall not be considered.
08. Delivery time will be 10 days starting after the issuance of supply order.
09. GST/Income Tax Certificates, as the case may be, must be accompanied with the tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules 2010.

11. Tender envelope should bear the tender No. TCC/TE/17/1/2017

Jalindar

Brig(R)
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for **Principal Administrator (Tech)**
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