

## GOVERNMENT OF SIMDH COAL & ENERGY DEVELOPMENT DEPARTMENT UNDERGROUND COAL GASIFICATION PROJECT THAR ISLAMECT, DIST: MITHI SINDH



No.UCG/Tender/Mech-26/2012

March 03, 2012

## Subject Tender for Lubricants.

UCG Thar Project is interested in the purchase of:-

S. No	Description	Qty Req
01.	Engine Lub Oil, Multigrade (SAE – 15W40) Brand: (Caltex/Shell/PSO/Volvolene/Equivalent)	418 Ltr (02 drums)
02	Engine Lub Oil (SAE 20W50) for Vehicles	-
	i) Diesel Engine (API-CF4)	418 Liter (02 drums)
	<ul><li>ii) Petrol Engine (API-SG)</li><li>Brand: (Caltex/Shell/PSO/Volvolene/Equivalent)</li></ul>	418Liter (02 drums)
03.	Low Pressure Air Compressor Oil (Screw Type) Grade ISO-46 Brand: (Caltex/Shell/PSO/Volvolene/Equivalent)	418 Liter (02 drums)
04.	Air Compressor Oil (High Pressure) ISO 68 Brand: (Caltex/Shell/PSO/Volvolene/Equivalent)	836 Ltr (04 drums)
05.	Grease (Lithuim Based High Temperature) (Caltex/Shell/Equivalent)	180Kg (One Drum)

- 02. Blank tender forms can be collected from the office of Manager (Admin & Accounts), UCG Project Thar, upto 17-03-2012 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 back upto 19-03-2012 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. One Million.
- 07. Conditional tender and tender without bid security shall not be considered.
- 08. Delivery time will be 10 days after the issuance of supply order.

- 09. GST/Income Tax Certificates, as the case may be, must be submitted with the tender documents.
- 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 provisions of SPP Rules 2010.
- 11. Tender envelope should bear the tender No. UCG/Tender/Mech-26/2012 and the wording "Tender for Lubricants".

Farooq Ahmad Pasha Principal Administrator (Tech)

UCG Thar Project Site, C/O Manager,

National Bank of Pakistan

Islamkot,

Ph: 0232-923030