



No.UGC/Tender/Mech-36/12

May 06, 2012

Subject: **Tender for Consumable Items.**

UCG Thar Project is interested in the purchase of:-

S No	Description of Item	Unit	Quantity Required	Unit Price	Total Price
01.	Welding Electrode E-6010 (3.2mm) (BOC/Mohler)	Kg	200		
02.	Welding Electrode E-7018 (2.5mm) (BOC/Mohler)	Kg	100		
03.	Welding Electrode E-6013 (3.2mm) (Permanent, China)	Kg	40		
04.	Welding Electrode SS 316 (3.2mm) (Imported)	Kg	10		
05.	Welding Electrode SS 309 (3.2mm) (Imported)	Kg	10		
06.	Welding Electrode SS-304 (3.2mm) (Imported)	Kg	10		
07.	Cutting Disk Ø 4" (Black & Decker/Dewalt/Topline)	No	200		
08.	Welding Gloves (Leather) (With 10" Forearm)	Pairs	25		
09.	Welding Helmet	No	06		
10.	Welding Glass (White, 110 x 50 x 2mm) (Pyrex)	No	500		
11.	Cutting Disks Ø 14" x 1/8" x Ø1	No	50		
12.	Bolts with Nuts and washers Ø ½" x 1-½"(Galvanized)	Kg(No)	50(500)		
13.	Bolts with Nuts and washers Ø ½" x 2"(Galvanized)	Kg(No)	60(500)		

- Blank tender forms can be collected from the office of Manager (Admin & Accounts), UCG Project Thar, upto 25-05-2012 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.
- The tenders will be received backup to 26-05-2012 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.

- c) 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.
- d) 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.
- e) Amount of the tender is below Rs.01 Million.
- f) Conditional tender and tender without bid security shall not be considered.
- g) Delivery time will be 10 days starting after the issuance of supply order.
- h) GST/Income Tax Certificates, as the case may be, must be accompanied with the tender.
- i) 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.
- j) Tender envelope should bear the tender No.UCG/Tender/Mech-36/12 and **Tender for Consumable Items.**

**Brig(R)**  
**Farooq Ahmad Pasha**  
**Principal Administrator (Tech)**  
UCG Thar Project Site,  
C/O Manager,  
National Bank of Pakistan  
Islamkot.  
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