



No.UGC/Chem-5/2012

July 14, 2012

Subject: Retender of Material for R.O. Water distribution.

Detail specifications of the subject items are as under:-

S. No	Description	Unit	Qty	Unit Price	Total Price
1.	G. I. Cross Tee 2"	Nos	04		
2.	G. I. Tee 2"	Nos	12		
3.	G. I. Elbow 2"	Nos	35		
4.	G. I. Bearl Nipple	Nos	25		
5.	G. I. Union 2"	Nos	10		
6.	G. I. Ball Valve 2"	Nos	15		
7.	G. I. Socket 2"	Nos	12		
8.	Foot Valve 2"	Nos	5		
9.	Plastic water tank 2000ltr	Nos	2		
10.	Teflon Tape	Nos	100		
11.	Threads Bag	Nos	2		
12.	NRV - 2" (Brass)	Nos	6		
13.	G. I. Pipe 1- 1/4"	Ft	40		
14.	G. I. Elbow 1-1/4"	Nos	10		
15.	G. I. Tee 1- 1/4"	Nos	4		
16.	G. I. Union 1- 1/4"	Nos	4		
17.	Berel Nipple 1-1/4" (G.I)	Nos	8		
18.	G.I Reducer 2 x1-1/4"	Nos	4		
19.	Ball Valve 1- 1/4"	Nos	2		
20.	Foot Valve 1-1/4"	Nos	4		
21.	N.R.V 1-1/4"	Nos	4		
22.	G. I. Pipe 1-1/2"	Ft	200		
23.	G. I. Elbow 1-1/2"	Nos	24		
24.	G. I. Tee -1- 1/2"	Nos	6		
25.	G. I. Ball Valve 1-1/2"	Nos	10		
26.	G. I. Socket 1-1/2"	Nos	12		
27.	G. I. Union 1-1/2"	Nos	6		
28.	G. I. Foot Valve 1-1/2"	Nos	4		
29.	N R V 1-1/2" (Brass)	Nos	6		
30.	Berel Nipple 1-1/2" (G.I)	Nos	12		
31.	U PVC wall socket 1-1/2"	Nos	10		
32.	Electrical water cooler (Steel body), 40ltr capacity, made by national or equivalent	Nos	2		
33.	PVC Tee 1-1/4"	Nos	10		
34.	UPVC Pipe 1-1/4"	Ft	1200		
35.	U PVC Elbow 1-1/4"	Nos	24		
36.	U PVC Socket 1-1/4"	Nos	70		
37.	U PVC Wall Socket 1-1/4"	Nos	12		
38.	U PVC Ball valve 1-1/4"	Nos	4		
39.	U PVC solution	Kg	2		
40.	U PVC Union 1 - 1/4"	Nos	5		
41.	U PVC Pipe 1"	Ft	100		

42.	U PVC Elbow 1"	Nos	18		
43.	U PVC Tee 1"	Nos	8		
44.	U PVC Union 1"	Nos	4		
45.	U PVC Valve Socket 1"	Nos	6		
46.	U PVC Ball Valve 1"	Nos	6		
47.	U PVC Tee 2"	Nos	10		
48.	Centrifugal pump (Mono Block Golden/Javeed) (Size 2" x 2", 3HP, 3 phase)	Nos	2		
49.	G. I. Pipe 2"	ft	200		

- I. Blank tender forms can be collected from the office of Manager (Admin & Accounts), UCG Project Thar, upto 31-07-2012 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.
- II. The tenders will be received backup to 01-08-2012 at 10:00 and will be opened on the same day at 11:00hrs in the presence of Purchase Committee and the bidders or their authorized representatives who wish to be present.
- III. 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.
- IV. 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.
- V. Amount of the tender is below Rs.01 Million.
- VI. Conditional tender and tender without bid security shall not be considered.
- VII. Delivery time will be 10 days starting after the issuance of supply order.
- VIII. GST/Income Tax Certificates, as the case may be, must be accompanied with the tender.
- IX. 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.
- X. Tender envelope should bear the tender No. UCG/Chem-5/2012 and Tender for Material for R.O. water distribution.

Jatindar
14/7/12
Jatindar Kumar
Assistant Manager (Admin)

UCG Thar Project Site,
C/O Manager,
National Bank of Pakistan
Islamkot.
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