



No.UCG/Thar/Tender/Mech-61/2012

September 28, 2012

Subject: Tender for Consumable Items.

UCG Thar Project is interested in the purchase of:-

1. Welding Electrodes		
a.	E-7018 (2.5mm) (Make:BOC/Chusun (Korea)/ Equivalent)	100Kg
b.	E-7018 (3.2mm) Make:(Linclon/BOC/Chusun (Korea)/Equivalent)	100Kg
c.	E-6010 (3.25mm) (Make: Esab/Bohler or Equivalent)	100Kg
d.	E-6013 (2.5mm) (Make:BOC-(Zodian/Permanent (China) or Equivalent)	100Kg
e.	E-6013 (3.0mm) (Make: BOC (Zodian) or Equivalent)	100Kg
2. Cutting Disks		
a.	Ø14" (Make: Dewalt/Black & Decker / Equivalent)	100
b.	Ø7" (Black & Decker/Dewalt/Equivalent)	100
c.	Ø4" (Black & Decker/Dewalt/Equivalent)	200
d.	Welding Holders 500 Amp (Japan) or Equivalent	12
e.	Welding Gloves (As per Sample)	12 Pairs
f.	Safety Gloves (As per Sample)	100 Pairs
g.	Safety Shield (Dewalt or Equivalent)	6
h.	Safety Goggles (As per Sample)	24
3. Gas Cutting Nozzle (Victor)		
a.	Size 1-1-101	3

4. Gauges for Gas Regulator (Victor)			
	a.	Oxygen Gas (4000 psi)	2
	b.	Oxygen Gas (200 psi)	2
	c.	DA Gas (400 psi)	2
	d.	DA Gas (30 psi)	2
5		PTFE Thread Seal tape 3/4" width (UK)	100 Nos
6		Masking Tape 1", width 2"	2 Doz Each
7		WD - 40	50 Tin
8		Cotton Rag	200Kg
9		Klingerit (1000) Sheet (8' x 4' x 3mm)	4 Sheets
10		Jointing Sheet sheet (8' x 4' x 3mm)	2 Sheets
11		Jubilee Clamp (For 2", 1-1/2", 1", 1/2" pipes)	50 each
12		Rawl Bolts (Ø8mm, Ø10mm, Ø12mm)	50 each
13		Hacksaw Blade (Single/Double Edge) (Imported/China/Poland/Equivalent)	50 each
14		Emery Paper(size, 0, 1, 3)	50 Sheets each
15		Polishing Paper (4/0)	20 Sheets

- a. Blank tender forms can be collected from the office of Manager (Admin & Accounts), UCG Project Thar, upto 15-10-2012 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.
- b. The tenders will be received backup to 16-10-2012 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/Thar/Tender/Mech-61/2012 and **Tender for Consumable Items.**

Assistant Manager (Admin)

UCG Thar Project Site,
C/O Manager,
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Islamkot.
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