



No.UGC/Tender/O&M-162/2014

March 1, 2014


Tender for Supply of Flow Computer

UCG Thar Project is interested in purchase of Flow Computer on FOR Site basis (Islamkot). Detail, terms and conditions are given below:

<u>FLOW COMPUTER</u>	
Calculation formula	Real Gas Equation
Medium	Gas /Steam, Liquid
Differential pressure	0-60 bar
Flow (Max)	3000m ³ /Hr
Communication	RS 232, RS485
Power Supply	100-250 VAC, Loop powered supply
Signal IN	4-20mA, pulse, PT-100/500/1000, 0-5/10V.
Signal OUT	4-20mA, Relay
Operation / Display	Alphanumeric
Origin:	European or American
<u>Conditions:</u> Supply of Flow Computer also includes Testing, Commissioning along with all accessories at UCG Site. The acceptance of supply is subjected to Operational Satisfaction by Engineer Incharge.	

1. Blank tender forms can be collected from the Procurement Officer, UCG Project Thar, up to **21-03-2014** during office hours after depositing the tender fee amounting to **Rs.500/- (Non Refundable)** in the shape of pay order in favor of Accounts Officer, UCG Thar Project, Islamkot. Tender documents can also be obtained through email by submitting scanned copy of Bank Draft/ Pay Order however its original should accompany the tender otherwise bid will not be considered.
2. The tenders will be received back up to **22-03-2014 at 1100 hrs** and will be opened on the same day at **1200 hrs** in the presence of Purchase Committee and the bidders or their authorized representatives who wish to be present.
3. 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.

4. 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.
5. Amount of the tender is below Rs.1 Million.
6. Conditional tender and tender without bid security shall not be considered.
7. Delivery Time will be 30 days (max.) starting after the issuance of supply order.
8. GST/Income Tax Exemption Certificates, as the case may be, must be accompanied with the tender.
9. Receipt of bid/ tender after due time and date will not be accepted.
10. Only manufacturers or authorized dealers can participate with current/ valid authorization certification.
11. The procuring agency may amend quantities / reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules 2010.
12. Only sealed quotations duly stamped are accepted. Tender envelope should bear the tender No. UCG/Tender/O&M-162/14 and Tender for Supply of Flow Computer.


Procurement Officer
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