



Tender Document
Miscellaneous Items (Mechanical)

UCG Thar Project is interested in the purchase of following Misc. items on FOR UCG Site basis (Islamkot).

| S. No | Specification | Unit | Qty |
|-------|---|-------|------|
| 01. | Steel Ruler (1 Meter) | No. | 03 |
| 02. | Bonding wire 50mm ² (Aluminum) | Meter | 1300 |
| 03. | Bonding wire 50 mm ² (Copper) | Meter | 100 |
| 04. | Pulley 1.5 ton | No. | 06 |

1. Blank tender forms can be collected from the Procurement Officer, UCG Project Thar, up to **22-05-2014 at 12:00 Noon**, 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 downloading from SPPRA web or through e-mail by submitting scanned copy of above mentioned 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 **23-05-2014 at 1400Hrs** and will be opened on the same day at **1500 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 15 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. Bid received through email will not be entertained.
10. Receipt of bid/ tender after due time and date will not be accepted.

11. Only manufacturers or authorized dealers of reputed lubricants can participate with current/ valid authorization certification, which must be submitted along with the bid.
12. 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.
13. Only sealed quotations duly stamped are accepted. Tender envelope should bear the tender No. UCG/Tender/Mech-180(R)/2014 and **Tender for Misc Items (Mechanical)**.



Procurement Officer

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

Ph: 0232-923008

Cell: 0342-1220408

Email: poucgthar@gmail.com