



No.UGC/Tender/Civil-193/2014

June 02, 2014

Tender Documents

Hiring of Construction Machinery

The following machinery is required for a period of one month for the construction of foundation works for Purification Plant near UCG colony.

S.No	Description	Unit	Qty Required
01	Chain Excavator Ex- 200 Hitachi or equivalent.	No	01
02	Dumper, 10 wheeler, Nissan/ Hino or equivalent. (4x4)	No	02
03	Water Bouzer with 7000 to 8000 liter water carrying capacity.	No	01

Terms and Conditions

01. The above stated machinery at sr. no 01 to 03 is required for one month (Max 26 days in a month and 8 hrs daily working).
02. The owner/supplier will provide the driver/Operator with the each machinery which will be available 7/24 hrs as and when required. However, the client will pay the over time for extra working hrs.
03. The expenditure incurring on the maintenance/equipment, oil change, insurance/accident caused by thereof will be borne by the owner/supplier.
04. The petrol/diesel will be provided by the client as per actual.
05. The driver and supplier will be responsible for providing the detail logs of fuel consumption of the machinery.
06. The machinery should be in good working condition duly approved by the engineer incharge.
07. In case of disorder or dis functioning of any machinery, the owner or supplier will repair or replace the machinery immediately at his own expenses. The time to repair or replace machinery should not take more than 02 days which may lead the termination of contract without prior notice. The deduction of 02 days of disorder machinery will be made in the payment.
08. The all applicable taxes should be included in the rates..
09. The mobilization and demobilization cost shall be borne by the owner.
10. 10% mobilization advance payment will be considered on submission of unconditional bank guarantee acceptable to the client.

1. Blank tender forms can be collected from the Procurement Officer, UCG Project Thar, up to **18-06-2014** 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 **19-06-2014 at 1500hrs** and will be opened on the same day at **1600hrs** in the presence of Procurement Committee and the bidders or their authorized representatives who wish to be present.

03. 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.
04. 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.
05. Amount of the tender is below Rs.1 Million.
06. Conditional tender and tender without bid security shall not be considered.
07. Delivery Time will be 10 days (max.) starting after the issuance of supply order.
08. GST/Income Tax Exemption Certificates, as the case may be, must be accompanied with the tender.
09. Receipt of bid/ tender after due time and date will not be accepted.
10. Only manufacturers or authorized dealers of reputed spare parts 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/Civil-193/14 and Tender for Hiring of Construction Machinery.

  
**Procurement Officer**  
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