



NOTICE INVITING TENDER



The Underground Coal Gasification Thar Project, Energy Department, Government of Sindh invites sealed tenders from reputed manufacturing firms/ Dealers/ Stockists/ Suppliers registered with sales tax department for the provision of following items on FOR basis UCG Site. Opening of Bid will be held in the office of **Underground Coal Gasification Project Thar Village Bhanbneo Bheel, District Tharparkar, Sindh**. Earnest money equivalent to 2% of the total cost in the shape of Bank Draft, Pay Order or Bank Guarantee in favor of **Accounts Officer, UCG Thar Project** must accompany the tender.

Tender #	Description	Qty.	Tender Fee (Rs.)	Closing of Bid Date & Time	Opening of Bid Date & Time
UCG/Tender/ Chem-266/2015	Supply of Membrane for R.O. Plants.	(Details as per Tender Documents)	500/-	14-06-2016 at 1500 hours	14-06-2016 at 1600 hours

Tender documents will be issued during office hours from the date of hoisting till 13-06-2016. Tender must be submitted one hour before opening time i.e. 1500 hours on 14.06.2016.

Tender Documents can be downloaded from SPPRA website www.pprasindh.gov.pk. Tender documents containing detailed specification, terms and conditions can be purchased against payment of above mentioned amount in shape of Pay Order/ Bank Draft in the name of Accounts Officer UCG, on written request from the undersigned. The UCG Thar Project reserves the right to accept or reject any or all offers subject to the relevant provisions of SPP Rules 2010. Tender documents may 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.

Tender must reach this office by the date and time specified in the tender document. This Project will not accept any excuse of delay occurring in post. Tender received after the fixed date/time will NOT be entertained.

Alternately tender can be brought to the tender opening venue at Underground Coal Gasification Project Thar, Village Bhanbneo Bheel, District Tharparkar, Sindh one hour before opening time.

Procurement Officer
Underground Coal Gasification Project Thar
C/O Manager,
National Bank of Pakistan,
Islamkot Branch, Islamkot
Tharparkar Sindh
Ph: # 0232-923008
Cell # 0345-2102922
Email: poucgtar@gmail.com

27/5/16



UNDERGROUND COAL GASIFICATION PROJECT THAR
ENERGY DEPARTMENT, GOVERNMENT OF SINDH
Bhambneo Bheel, Islamkot, Tharparkar



No.UGC/Tender/Chem-266/2016

May 27, 2016

Tender Document

Membranes for R.O. Plants

UCG Thar Project is interested in provision of following purchase of Membranes for R.O. Plants and invites sealed tenders from interested manufacturing firms/ Stockist/ Dealers/ Suppliers on FOR UCG Islamabad Office. Detail specification alongwith terms and conditions are given below:

S. No	Items	Unit	Qty	Unit Price	Total Price
1	Specification of R.O. Membrane				
	Size = 8' x 40' Brand = Hydranautics/Filmtec/Dow Model=CPA-3/Equivalent Material = Thin films composite(TFC) Salt Rejection=99.7%(99.6% Minimum) Permeate Flow=11,000gpd(41.6m ³ /d) Origin = Imported	Nos	12		
Note: Bidders are requested to mention required Silt Density Index (SDI) of the quoted membranes.					

01. Issuance of Tender Documents: Tender Documents can be downloaded from SPPRA website www.pprasindh.gov.pk. Blank tender forms can be collected from the office of Procurement Officer UCG Project Thar, upto **13-06-2016**, during office hours after depositing the tender fee amounting to **Rs.500 (Non Refundable)** in the shape of pay order in favor of UCG Project Thar, 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.

02. Submission of Tender Documents: The tenders will be received back up to **14.06.2016** at 1500 Hrs and will be opened on the same day at 1600 Hrs at UCG Thar Project Site Bhambneo Bheel, Islamkot Mithi District Tharparkar in the presence of Procurement Committee and the bidders or their authorized representatives who may be present.

03. Eligibility: Valid Registration with tax authorities & Valid Dealership/ Stockist Certificates(*Evidence of experience of dealership/ stockist in last three years, original brochures and sample of the product must be submitted along with the bid*).

04. Method of Procurement: Single Stage Single Envelope.

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05. Terms & Conditions.

a) Responsive Bidder is required to submit following documents with bid:

- (i) Valid Registration with tax authorities & Valid Manufacturing/ Dealership/ Stockist/ Supplier Certificates;
- (ii) List of similar assignments with cost (*mention number of projects with their cost*) under-taken over the last couple of years;
- (iii) Affidavit that firm has never been black listed;
- (iv) Financial Statement (summary) and income tax returns;

b) Under following conditions bid will be rejected:-

- (i) Conditional or incomplete in any respect/ telegraphic bids/tenders or sent through email;
- (ii) Bids not accompanied by bid security of required amount, Tender Form, and documents mentioned in para (a);
- (iii) Bids received after specified date and time.
- (iv) Firms black listed by any Department of Govt. of Sindh/ Govt. of Pakistan.

c) Bid validity Period: (90) days.

d.) 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.

e.) 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.

f.) Amount of the tender should be below Rs.1 Million.

g.) Delivery time will be 15 days after the date of receipt of supply order.

h.) GST/Income Tax Exemption Certificates, as the case may be, must be accompanied with the tender.

i.) Procuring Agency reserves the right to amend quantities/ reject all or any bid(s) subject to the relevant provisions of Sindh Public Procurement Rules 2010.

j.) Tender envelope should bear the tender No. **UCG/Tender/Chem-266/2016** and **Tender for Membranes for R.O. Plants.**

Procurement Officer
UCG Thar Project Site,
C/O Manager,
National Bank of Pakistan
Islamkot.
Tharparkar Sindh
Ph: # 0232-923008
Cell # 0345-2102922
Email: poucgthar@gmail.com

22/11/16 ✓



NOTIFICATION

SO (COORD)/C&EDD/5-8/2013:- In partial modification to earlier notification of even number dated 10th December 2013, Govt. of Sindh is pleased to modify the following "Procurement Committees" for Underground Coal Gasification Projects at Thar, for execution of procurement worth less than Rupees one Million for designated assignment/object as mentioned before each committee, along with their common TORs:

Corn. No	Object	Name & Designation	Composition
01 (A)	Chemical	Senior Engineer (Chemical), UCG Thar Project, Islamkot.	Chairman
		Junior Engineer (Chemical), UCG Thar Project	Member
		Assistant Director, Sindh Coal Authority, Site Office, Mithi	Member
03 (D)	Geology Deptt	Senior Engineer (Chemical), UCG Thar Project, Islamkot	Chairman
		Junior Scientist (Geology), UCG Thar Project, Islamkot	Member
		Assistant Director, Sindh Coal Authority, Site Office, Mithi	Member
04 (A)	Mechanical Deptt	Principle Engineer (Mechanical), UCG Thar Project, Islamkot.	Chairman
		Junior Engineer (Mechanical) UCG Thar Project	Member
		Assistant Director, Sindh Coal Authority, Site Office, Mithi	Member
04 (B)	Mechanical Deptt	Senior Engineer (Chem) UCG Thar Project, Islamkot	Chairman
		Junior Engineer (Mechanical) UCG Project, Thar	Member
		Assistant Director, Sindh Coal Authority, Site Office, Mithi	Member
04 (D)	General Items	Senior Engineer (Civil) UCG Thar Project, Islamkot.	Chairman
		Assistant Manager (Admin) UCG Thar Project, Islamkot.	Member
		Assistant Director, Sindh Coal Authority, Site Office, Mithi	Member

Terms of Reference for each committee:

- Preparing Bid Documents.
- Carrying out Technical & Financial Evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF
SINDH

No.SO (COORD)/C&EDD/5-8/2013

Karachi, dated: May 7, 2014
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Copy forwarded for information to:

1. The Secretary, Works and Services Department, Government of Sindh, Karachi.
2. The Director General, Sindh Coal Authority, Karachi.
3. The Managing Director, SPPRA, Karachi.
4. The Managing Director, UCG Thar Projects, Islamabad.
5. The Site In charge/ Director (UCG), UCG Thar Projects, Islamkot.
- ✓ 6. The Committee member (All).
7. The P.S. to Secretary, ED, Government of Sindh, Karachi.
8. Related files (SPPRA & Project).

(SHARIQ RAZA)
SECTION OFFICER (COORD)

Underground Coal Gasification Project Thar Government of Sindh
ANNUAL PROCUREMENT PLAN (Revised)
(WORKS, GOODS & SERVICES)

Financial

Year 2015-16

Sr. No	Description Of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (where applicable) Million	Estimated total cost in Million	Funds allocated (120000 Million)	Source of funds (ADP/ Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Pre lab Structure	-	-	5.00	5.00	ADP	Tender	✓	✓	✓	✓	
2	Submersible Pump	10 Nos.	2.0	1.00	1.00	✓	✓	✓	✓	✓	✓	
3	High Pressure Compressors and Their Spare Parts	-	-	6.00	6.00	✓	✓	✓	✓	✓	✓	
4	Diesel and Petrol	0/8842 Gallon	000456 / Gallon	30.00	30.00	✓	open Tender	✓	✓	✓	✓	
5	Workshop Consumable	-	-	10	10	✓	open Tender	✓	✓	✓	✓	
6	Workshop Machinery	-	-	250	250	✓	✓	✓	✓	✓	✓	
7	Pipes/Valves/Fittings/ FRP/ Blank/Slot Pipes	-	-	3.00	3.00	✓	✓	✓	✓	✓	✓	
8	Welding Equipments	-	-	20.00	20.00	✓	✓	✓	✓	✓	✓	
9	Electrical Items	-	-	9.00	9.00	✓	✓	✓	✓	✓	✓	
10	Vehicles Repairing Spares Parts	-	-	1.6	1.6	✓	✓	✓	✓	✓	✓	
11	Flow Meters	-	-	52.7	52.7	✓	✓	✓	✓	✓	✓	
12	Drilling Consumable Spare Parts	-	-	6.3	6.3	✓	✓	✓	✓	✓	✓	
13	Geology Consumable Equipments	-	-	2.8	2.8	✓	✓	✓	✓	✓	✓	
14	Syn Gas Generators	8	44.7	200.8	200.8	✓	✓	✓	✓	✓	✓	
15	R.O Plant	1	5.0	5.0	5.0	✓	✓	✓	✓	✓	✓	
16	Contingency Services	-	-	42.0	42.0	✓	✓	✓	✓	✓	✓	
17	Gen. Items Such as Office Equipments/Computers Hardware, Software/ Office Stationary/Furniture Fixture/LPG Gas & other Misc.	-	-	3.0	3.0	✓	open Tender	✓	✓	✓	✓	

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Sr. No	Description Of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (where applicable) Million	Estimated total cost in Million	Funds allocated (in Million)	Source of funds (ADP/ Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
18	Civil Materials (Sand/Crushi/Cement/Steel/Bricks)	-	-	100	100	✓	✓	✓	✓	✓		
19	Explosion Proof Exd Cable Glands 1" NPT	10	-			✓	✓	-	-	✓		
20	Explosion Proof Exd Cable Glands ¾" NPT	115	-			✓	✓	-	-	✓		
21	Explosion Proof Exd Reducer 1" to M20 (male to female)	45	-			✓	✓	-	-	✓		
22	Explosion Proof Exd Stopping Plug 1" NPT	40	-			✓	✓	-	-	✓		
23	Explosion Proof Exd Nipples 1" NPT	120	-	18.00	18.00	✓	✓	-	-	✓		
24	Lighting DB/Comprising of incoming 3 Pole MCB - 32A Amp. LV Distribution Boards 4000 Amps	1	-			✓	✓	-	-	✓		
25	Outgoings 2 pole MCB 16 Amp	9	-			✓	✓	-	-	✓		
26	Steel Body with indication lights for outdoor applications.	2	-			✓	✓	-	-	✓		
27	Explosion Proof Exd Flexible Conduit 1" NPT with Stainless Steel external braid.	10	-			✓	✓	-	-	✓		
28	MS Chequered Sheet 8' x 4' x 3mm	60 Nos.	-			✓	✓	-	-	✓		
29	Angle Iron 1-1/2 x 1-1/2" x 3/16"	2000 Kg	-	12	12	✓	✓	-	-	✓		
30	Angle Iron 2" x 2" x ¼"	1500 Kg	-			✓	✓	-	-	✓		
31	C-Channel 4" x 2" x ¼"	1500 Kg	-			✓	✓	-	-	✓		
32	C-Channel 3" x 1-1/2" x ¼"	1500 Kg	-			✓	✓	-	-	✓		
33	Membrane Elements: Qty = 04 Size = 8 x 40 Brand: Hydranautics/Filmtec/General Electric or equivalent Material: Thin Films composite (TFC) Salt Rejection: 99.5 - 99.7% Permeate Flow: 10500 - 12500 (GPD) Origin: Imported	04 Nos.	-	0.9	0.9	✓	✓	-	-	✓		

Sr. No	Description Of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (where applicable) Million	Estimated total cost in Million Rupees	Funds allocated (1200.00 Million)	Source of funds (ADP/ Non-ADP)	Proposed procurement method	Timing of procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
34	Providing and Fixing of Aluminum Windows with Glass of 5 mm thickness at 1.8 meter height Size of Window 3 m x 1.5 m (03 Sash) Section 3 inch Thickness 1.6 mm Color: White Powder Coating Make: Lucky or Equivalent as approved by Engineer Incharge	20 Nos.	-	0.9	0.9	✓	✓	-	-	✓	✓	
35	Providing and Fixing of Aluminum Ventilator with Glass of 5 mm thickness at 4.7 meter height Size of Window 3 m x 0.9 m (03 Sash) Section 3 inch Thickness 1.6 mm Color: White Powder Coating Make: Lucky or Equivalent as approved by Engineer Incharge	20 Nos.	-	-	-	✓	✓	-	-	✓	✓	
36	Laboratory Glass Ware	-	-	3	3	✓	✓	-	-	✓	✓	
37	Mud Chemical	-	-	2	2	✓	✓	-	-	✓	✓	
38	Oxygen Sewing Machine	-	-	415	415	✓	✓	-	-	✓	✓	
Total Cost in Million = 1200.00												


(M. Shamin Bhatti)
 C.E (Gasification)
 UCG Project Thar