



GOVERNMENT OF SINDH  
COAL & ENERGY DEVELOPMENT DEPARTMENT  
UNDERGROUND COAL GASIFICATION PROJECT THAR  
ISLAMKOT, DIST. MITHI SINDH



No. UCG/Tender/87-06-2014

September 20, 2014

To, The Director,  
Sind Procurement Regulatory Authority,  
Karachi.

*Signature*

Subject: *Revised*  
Publication of Bid Evaluation Report at SPPRA Web Site.

Reference our tender No. UCG/87-06-14, please find enclosed herewith documents for hoisting at SPPRA website.

- o Bid Evaluation Report (Original) and Technical Evaluation Report signed by members of Procurement Committee as per Notification No. SO (COORD)/C&EDD/5-8/2013 dated 25.07.2014. (Copy Attached).

Mr. Muhammad Shamim Bhatti President  
Chief Engineer (Gasification) UCG

Mr. Muhammad Ismail Boohar Member  
Senior Engineer (Chemical)

Mr. Ali Akbar Junejo Member  
District Accounts Officer Mithi

Mr. Ghulam Mustafa Bajeer Member  
Assistant Director, Site SCA Mithi

Mr. Aijaz Ali Shaikh Member  
Procurement Officer

2 Submitted for immediate consideration please.

SPPRA INWARD DIARY

NO: 7565

DATED: 10-11-14.

*Pl. put up / examine  
on file.*

*10/11*

*AR  
Ashraf*

*Signature* 20/9/14  
(Aijaz Ali Shaikh)  
Procurement Officer  
UCG Thar Project Site,  
C/O Manager,  
National Bank of Pakistan  
Islamkot.  
Ph: 0232-923041/923008

## BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project Tharparkar
2. Tender Reference No. UCG/87-06-2014
3. Tender Description/Name of Work/Item: Tender for Flow Meter
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr.20808 Daily Dawn, Ausaf Urdu, Daily Awami Awaz Dated June-10-2014  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
6. Total Bid documents Sold: Nine (09)
7. Total Bid documents Received: 04 (Four)
8. Technical Bid Opening date: (if applicable) 02.07.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 01 (One)
10. Bid (s) Rejected 03(Three)
11. Financial Bid Opening Date 02.07.2014

### 12. Bid Evaluation Report:

S. No	Name of Firm or Bidder	Cost Offered by the Bidder in USD.	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/ rejection	Remarks
01	M/s Oriental Engineering (Pvt.) Limited Lahore	C&F USD 39,007.80 FOR Rs.5,981,800.55	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted as a 1 <sup>st</sup> Lowest	P.O will be approved/issued after Seven days of SPPRA website Hosting date having Total Cost in USD <b>39,007.80/=</b> in favor of <b>M/s Oriental Engineering (Pvt.) Limited Lahore.</b>  FOR Basis Rs.5,981,800.55
02	M/s Universal Industrial Corporation Karachi		Technically rejected		Rejected technically due to insufficient Technical Documents	
03	M/s Solution Engineering (Pvt.) Ltd. Lahore		Technically rejected		Rejected technically due to difference in specifications	
04	M/s Speedy Automation Karachi		Technically rejected		Rejected technically due to difference in specifications	

*[Handwritten Signature]*  
2/7/14

*[Handwritten Signature]*  
2/7/14

*[Handwritten Signature]*  
2/7/14

*[Handwritten Signature]*

Signature of Committee.

  
(Aijaz Ali Shaikh)  
Procurement Officer

UCG Project Thar

  
(Ali Akbar Junejo)

Representative of  
Secretary Finance  
District Account Officer,  
Mithi

  
(Ghulam Mustafa Bajeer)

Representative of Incharge Site

Sindh Coal Authority, Mithi



(Muhammad Ismail Boohar)

Senior Engineer  
(Chemical)  
UCG Project Thar



(M. Shamim Bhatti)

Chief Engineer  
(Gasification)  
UCG Project Thar  
President

Handwritten signature/initials at top left corner.

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Underground Coal Gasification Project Tharparkar.
2. Tender Reference No: UCG/87-06-2014
3. Tender Description/Name of Work/Item: Tender for Flow Meter
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr.20808 Daily Dawn, Ausaf Urdu, Daily Awami Awaz Dated June-10-2014  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
6. Total Bid documents Sold: Nine (09)
7. Total Bid documents Received: 04 (Four)
8. Technical Bid Opening date:(if applicable) 02.07.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 01 (One)
10. Bid (s) Rejected: 03(Three)
11. Financial Bid Opening Date: 02.07.2014

**12. Bid Evaluation Report:**

S. No	Name of Firm or Bidder	Cost Offered by the Bidder in USD.	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
01.	M/s Oriental Engineering (Pvt.) Limited Lahore.	C&F USD 39,007.80 FOR Rs.5,981,800.55	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted as a 1st Lowest	P.O will be approved/issued after Seven days of SPPRA website Hoisting date having Total Cost in USD 39,007.80/= in favor of M/s Oriental Engineering (Pvt.) Limited Lahore. FOR Basis Rs 5,981,800.55
02.	M/s Universal Industrial Corporation Karachi	-	Technically rejected	-	Rejected technically due to insufficient Technical Documents	
03.	M/s Solution Engineering (Pvt.) Ltd., Lahore.	-	Technically rejected	-	Rejected technically due to difference in specifications	
04.	M/s Speedy Automation Karachi	-	Technically rejected.	-	Rejected technically due to difference in specifications	

SPPRA INWARD DIARY

NO: \_\_\_\_\_  
DATED: \_\_\_\_\_


Handwritten signature and date: 2/7/14

Handwritten signature and date: 2/7/14


Handwritten signature


Handwritten signature and date: 2/7/14

Signature of Committee:

  
(Aijaz Ali Shaikh) 2/7/14  
Procurement Officer  
UCG Project Thar

  
(Ali Akbar Junejo)  
District Accounts Officer  
Mithi,

  
(Ghulam Mustafa Bajeer) 2/7/14  
Assistant Director Sindh  
Coal Authority,  
Representative of Secretary Finance  
Mithi.

  
(Muhammad Ismail Boohar)  
Senior Engineer (Chemical)  
UCG Project Thar

  
(M. Shafiq Bhatti) 2/7/14  
CE/HGO  
UCG Project Thar.  
President

By: Shahid

### BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project Tharparkar
2. Tender Reference No: UCG/87-06-2014
3. Tender Description/Name of Work/Item: Tender for Flow Meter
4. Method of Procurement: Open Tender above Rupees One Million
5. Tender Published: SPPRA Web Site Sr.20808 Daily Dawn, Ausaf Urdu, Daily Awami Awaz Dated June-10-2014  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: Nine (09)
7. Total Bid documents Received: 04 (Four)
8. Technical Bid Opening date:(if applicable) 02.07.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 01 (One)
10. Bid (s) Rejected: 03(Three)
11. Financial Bid Opening Date: 02.07.2014

12. Bid Evaluation Report:

S. No	Name of Firm or Bidder	Cost Offered by the Bidder In USD.	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/ rejection	Remarks
01.	M/s Oriental Engineering (Pvt.) Limited Lahore	C&F USD 39,007.80 FOR Rs. 5,981,800.55	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted as a 1st Lowest	P.O will be approved/issued after Seven days of SPPRA website Hoisting date having Total Cost in USD 39,007.80/= in favor of M/s Oriental Engineering (Pvt.) Limited Lahore. FOR Basis Rs. 5,981,800.55
02.	M/s Universal Industrial Corporation Karachi	-	Technically rejected	-	Rejected technically due to insufficient Technical Documents	
03.	M/s Solution Engineering (Pvt.) Ltd., Lahore.	-	Technically rejected	-	Rejected technically due to difference in specifications	
04.	M/s Speedy Automation Karachi	-	Technically rejected	-	Rejected technically due to difference in specifications	

RECORD DIARY

NO: \_\_\_\_\_

DATE: \_\_\_\_\_

Shahid  
2/7/14

Shahid  
2/7/14

Shahid

Page-1 of 2

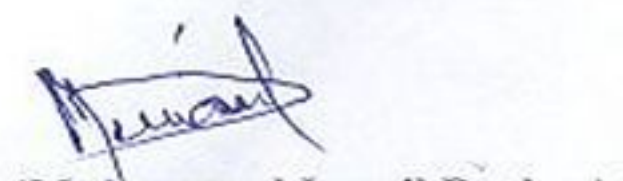
Shahid  
2/7/14

Signature of Committee:

  
(Aijaz Ali Shaikh) 2/7/14  
Procurement Officer  
UCG Project Thar

  
(Ali Akbar Junejo)  
District Accounts Officer  
Mithi,

  
(Ghulam Mustafa Bajcer) 2/7/14  
Assistant Director Sindh  
Coal Authority,  
Representative of Secretary Finance  
Mithi.

  
(Muhammad Ismail Boohar)  
Senior Engineer (Chemical)  
UCG Project Thar

  
(M. Shamin Bhatti) 2/7/14  
CE/HGO  
UCG Project Thar.  
President

NO: \_\_\_\_\_  
WARD DIARY

## BID EVALUATION REPORT

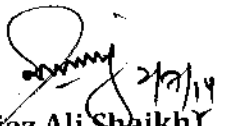
1. Name of Procuring Agency: Underground Coal Gasification Project Tharparkar.
2. Tender Reference No: UCG/87-06-2014
3. Tender Description/Name of Work/Item: Tender for Flow Meter
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr.20808 Daily Dawn, Ausaf Urdu, Daily Awami Awaz Dated June-10-2014  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
6. Total Bid documents Sold: Nine (09)
7. Total Bid documents Received: 04 (Four)
8. Technical Bid Opening date:(if applicable) 02.07.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 01 (One)
10. Bid (s) Rejected: 03(Three)
11. Financial Bid Opening Date: 02.07.2014

### 12. Bid Evaluation Report:

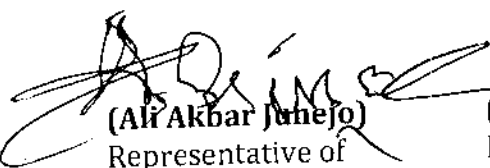
S. No	Name of Firm or Bidder	Cost Offered by the Bidder in USD.	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
01.	M/s Oriental Engineering (Pvt.) Limited Lahore.	39,007.80/=	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted as a 1st Lowest	P.O will be approved/issued after Seven days of SPPRA website Hoisting date. having Total Cost in <b>USD 39,007.80/=</b> in favor of <b>M/s Oriental Engineering (Pvt.) Limited Lahore.</b>
02.	M/s Universal Industrial Corporation Karachi	-	Technically rejected	-	Rejected technically due to insufficient Technical Documents.	
03.	M/s Solution Engineering (Pvt.) Ltd., Lahore.	-	Technically rejected	-	Rejected technically due to difference in specifications.	
04.	M/s Speedy Automation Karachi	-	Technically rejected.	-	Rejected technically due to difference in specifications.	




Signature of Committee:

  
(Aijaz Ali Shaikh)  
Procurement Officer

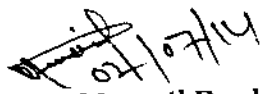
UCG Project Thar


  
(Ali Akbar Junejo)  
Representative of  
Secretary Finance

District Account Officer,  
Mithi

  
(Ghulam Mustafa Bajeer)  
Representative of Incharge Site

Sindh Coal Authority, Mithi

  
(Muhammad Ismail Boohar)  
Senior Engineer  
(Chemical)  
UCG Project Thar

  
(M. Shamim Bhatti)  
Chief Engineer  
(Gasification)  
UCG Project Thar  
President



Underground Coal Gasification Project Thar  
Coal and Energy Development Department  
Government of Sindh



**TECHNICAL EVALUATION REPORT**

**TENDER # UCG/87-06-2014**

**Flow Meter**

The Underground Coal Gasification Thar Project, Energy Department, Government of Sindh invited sealed tender from reputed suppliers / firms registered with income tax / sales tax department for "FLOW METER" through tender notice published in the daily newspapers "Dawn, Ausaf Urdu, Daily Awami Awaz" of June 10, 2014 as well as on SPPRA Website vide Sr. # 20808.

2. The tender documents were purchased by Nine suppliers / firms as per detail given below: -

- a) M/s Universal Industrial Corporation Karachi.
- b) M/s ABS (Pvt.) Limited. Karachi.
- c) M/s Sky High Company Karachi.
- d) M/s Solution Engineering (Pvt.) Ltd., Lahore.
- e) M/s Oriental Engineering (Pvt.) Limited Lahore.
- f) M/s Chemco IWT (Pvt.) Limited. Christopher Karachi.
- g) M/s IMS Engineering Karachi.
- h) M/s Speedy Automation Karachi
- i) M/s Ashraf Fabrication & Engineering Industries (Pvt.) Limited Lahore.

3. Out of the above mentioned suppliers / firms only Four suppliers / firms have submitted their tender documents / bids as per following: detail:-

- a) M/s Universal Industrial Corporation Karachi.
- b) M/s Solution Engineering (Pvt.) Ltd., Lahore.
- c) M/s Oriental Engineers (Pvt.) Limited Lahore
- d) M/s Speedy Automation Karachi.

*[Handwritten signature]*  
27/7/14

*[Handwritten signature]*  
27/7/14

*[Handwritten signature]*  
27/7/14

*[Handwritten signature]*  
04/07

4. Technical Proposals were opened on 2<sup>nd</sup> July, 2014. at 1200 hrs in the presence of committee members.

5. The Technical Evaluation of the Bids submitted by the firms is carried out in the light of Specifications and Conditions laid down in the Tender Documents. The Evaluation Report is given as under:

1) M/S Universal Industrial Corporation Karachi.

M/S Universal industrial corporation Karachi is technically rejected due to insufficient Technical document as per tender document clause No. 8.c and also the highlighted technical specifications in the attached document does not match with tender specifications. **Therefore financial Bid May not Be Opened.**

2) M/s Solution Engineering (Pvt.) Ltd., Lahore.

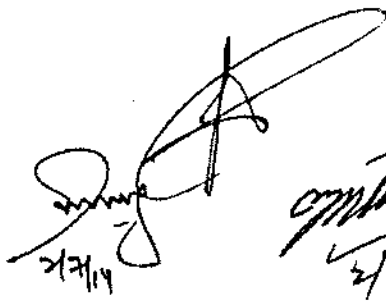
M/s Solution Engineering (Pvt.) Ltd., Lahore is technically rejected due to technical specifications in the attached document does not match with tender specifications as size of the flow meter offered does not match with line size which is clearly mentioned in the UCG tender document. **Therefore financial Bid May not Be Opened.**

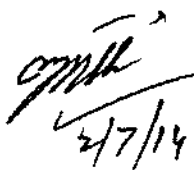
3) M/s Oriental Engineers (Pvt.) Limited Lahore.

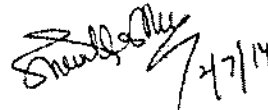
M/s Oriental Engineers (Pvt.) Limited Lahore has quoted according to UCG requirements and specifications. **Therefore financial Bid May Be Opened.**

4) M/s Speedy Automation Karachi.

M/s Speedy Automation Karachi is technically rejected due to technical specifications in the attached document does not match with tender specifications as size of the flow meter offered does not match with line size which is clearly mentioned in the UCG tender document. **Therefore financial Bid May Not Be Opened.**


  
2/7/14

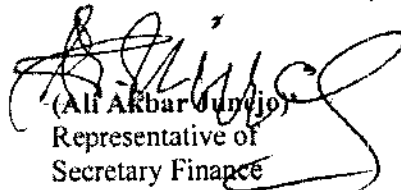
  
2/7/14


  
2/7/14

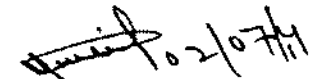
  
02/07


Signature of Committee:

  
(Aijaz Ali Shaikh)  
Procurement Officer  
UCG Project Thar

  
(Ali Akbar Junjho)  
Representative of  
Secretary Finance  
District Account Officer,  
Mithi

  
(Ghulam Mustafa Bajcer)  
Representative of Incharge Site  
Sindh Coal Authority, Mithi

  
(Muhammad Ismail Boohar)  
Senior Engineer  
(Chemical)  
UCG Project Thar

  
(M. Shamim Bhatti)  
Chief Engineer  
(Gasification)  
UCG Project Thar



**UNDERGROUND COAL GASIFICATION  
PROJECT THAR**



**Tender Document**

**For the Supply of**

**FLOW METER**

**At Islamkot, Dist: Mithi, Sindh**

**Tender UCG/87-06-14**

M/S

\_\_\_\_\_

\_\_\_\_\_

**Invitation to Tender and General Instructions.**

Dear Sir

I invite you to tender for the supply of "FLOW METER" in accordance with the description of items at (Schedule-"A").

2. **Delivery of Tender:**

- a) Quotation must be complete in all respect and original brochures must be attached.
- b) Earnest money equivalent to 1% of the total cost in the shape of Bank Draft, Pay Order and Bank Guarantee in favour of MD, UCG THAR must accompany the tender.
- c) The tender duly sealed will be addressed to the undersigned.

3. **Date and Time For Receipt of Tender:** Your tender must reach this office by the date and time specified in the "Schedule A". 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 Bhambrio Bheel, District Tharparkar, Sindh one hour before opening time.

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.

4. **Terms of Payment.**

Within thirty (30) working days after the receipt and successful inspection of stores.

5. **Warranty.** All goods / stores / offered would be brand new, from current production and will be governed as per warranty clause. No escalation in the price will be given from the date of signing the contract.

6. **Validity of Offer.** The validity period of quotations must be indicated and should invariably be 90 days extendable to one hundred and twenty days from the date of opening of commercial/ financial offer.

7. **Photocopies of Documents.** Following information/copy of documents must be provided / attached with offer: -

- a) A copy of letter from the Bank showing firm's financial capability.

- b) Income tax No. to be mentioned on the offer and copy of Registration Certificate issued by Sales Tax Department.
- c) Copy of original Principal/Agency Agreement having current validity.

8. **Disqualification.** Offers are liable to be rejected if: -

- a) Earnest money is not attached with the offer.
- b) Offers are found conditional or incomplete in any respect.
- c) Manufacturer's relevant brochures and technical details on equipment are not attached in support of specifications.
- d) Received later than appointed/fixed date and time.
- e) If the validity of the agency agreement is expired.
- f) If validity of offer is not quoted as required in IT or made subject to confirmation later.

9. **Rights Reserved.** UCG reserves full rights to accept or reject any or all offers including the lowest without assigning any reason.

10. **Application of Official Secret Act.** All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the official Secret Act, 1923. You are, therefore, requested to ensure complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information.

11. **Force Majeure.** As per international law.

12. **Subletting.** Supplier is not allowed to sublet wholly or part of the contract to any other firm/company without prior permission of the Purchaser. Firm found in breach of this clause will be dealt with as per purchaser's right and discretion.

Faithfully Yours



Procurement Officer

Underground Coal Gasification Project Thar  
C/O Manager,

National Bank of Pakistan,

Islamkot Branch, Islamkot

Tharparkar Sindh

Ph: # 0232-923008 Cell # 0342-1220408

Email: [poucgtar@gmail.com](mailto:poucgtar@gmail.com)



## TECHNICAL PARAMETER

1. **Technical Specifications.**
  - a) The store / equipment should conform to specification/service requirements and technical data/drawing (if applicable). Offer not conforming to required specifications will be rejected. The supplier shall further undertake to provide all the contracted stores/goods as per the specifications.
  - b) All stores / items / goods delivered would be brand new, from current production, conforming to purchaser specifications, quality certification/ inspection documents to the purchaser confirming the quality of the product being supplied under this contract. Stores must bear the manufacturer's identification marking/monogram.
2. **Inspection / Testing of Store.** Inspection / testing of the material will be carried out by the *UCG before provision of the items at the premises of the Supplier and on issuance of satisfactory certificate from UCG the items / material will be supplied. Final inspection / testing will also be carried out by the UCG after provision of the items / material at UCG premises* in accordance with the laid down acceptance criteria.
3. **Change in Specification / Manufacturer / Model.** No alteration in make / brand and quality of stores will be entertained after the tenders have been opened. Any change / improvement will require approval of tech authority/user.
4. **Technical Documentation.** All catalogues will be supplied free of cost by the supplier at the request of purchaser unless otherwise stated in the contract. The Supplier will provide one sets of following documents free of cost for technical scrutiny of the offer (as applicable):
  - a) Technical literature of each item in English.
  - b) Manufacturer's Specifications/Technical Data/Drawing and packing details etc. of each item in English.
  - c) Acceptance test procedure/criteria of each item.
  - d) Country of origin of each item and port of shipment.



**Schedule - 'A'**

I/T No. **UCG/87-06-14**  
 1. Time and Date of Technical Bid Opening at 1200 hrs on 02-07-2014  
 2. Time and Date of Financial Bid Opening at 1230 hrs on 02-07-2014

S.No	Description of item	Qty
01.	<p>Flow Meter for Air equipped with Flow conditioner and accessories for flow compensation i.e. Flow computer , Pressure &amp; Temperature Transmitters)</p> <p>Range 50 - 3000 Nm<sup>3</sup>/hour                      Line Size 2" where flow is to be measured                      Temperature 0°C-150°C                      Pressure 50 bar g(max)                      Digital Display Digital Display                      Protection Index IP65                      Type Vortex type Flow meter (Flange type fitting with counter flanges and flow conditioner plates)</p> <p>Environment is corrosive.                      Installation &amp; commissioning will be the part of tender.</p>	02
02.	<p>Flow meter for SYN gas equipped with Flow conditioner and accessories for flow compensation i.e. Flow computer , Pressure &amp; Temperature Transmitters)</p> <p>Content of Syn Gas CO, H<sub>2</sub>, CO<sub>2</sub>, H<sub>2</sub>S, CH<sub>4</sub>, CnHm, N<sub>2</sub>, O<sub>2</sub>                      Range 50 - 6000 Nm<sup>3</sup>/hour                      Line Size 4" where flow is to be measured                      Temperature 0°C -300°C                      Pressure 15 bar g(max)                      Digital Display Digital Display                      Protection index IP65                      Type Vortex type Flow meter (Flange type fitting with counter flanges and flow conditioner plates)</p> <p>Environment is corrosive.                      Installation &amp; commissioning will be the part of tender.</p>	12
03.	<p>Flow meter for SYN gas equipped with Flow conditioner and accessories for flow compensation i.e. Flow computer , Pressure &amp; Temperature Transmitters)</p> <p>Content of Syn Gas CO, H<sub>2</sub>, CO<sub>2</sub>, H<sub>2</sub>S, CH<sub>4</sub>, CnHm, N<sub>2</sub>, O<sub>2</sub>                      Range 1000 - 25000 Nm<sup>3</sup>/hour                      Line Size 18" where flow is to be measured                      Temperature 0°C -300°C                      Pressure 15 bar g(max)                      Digital Display Digital Display                      Protection index IP65                      Type Vortex type Flow meter (Flange type fitting with counter flanges and flow conditioner plates)</p> <p>Environment is corrosive.                      Installation &amp; commissioning will be the part of tender.</p>	04

**Special Instructions**

01. Date by which store can be delivered by the firm is to be specified.
02. Quotation must contain C&F value in US\$ & F.O.R value in Rupees. F.O.R price should include break up of taxes, delivery/ Installation and commissioning cost at UCG site.

**It may please be noted that UCG may provide letter for claiming exemption of taxes in the light of SRO. 317(1)/2011 dated 19/04/2013 which relates to exemption of custom duty etc for the projects situated in the special Economic Zone at Thar Coal field".**

03. Only Manufacturer of Flow Meters or sole distributor can participate along-with relevant Certificates. Bidders participating in tender must provide list of the Flow Meters showing population in Pakistan. Cost quoted includes delivery installation and commissioning at UCG site Thar coal project Islamkot.
04. Price should be mentioned separately both in figures and words.

## PART 1 - GENERAL TENDERING INSTRUCTIONS

- 1.1 The quotation shall be strictly in accordance with Underground Coal Gasification Project Thar Pakistan Tender Book.
- 1.2 Actual order quantity of items / categories can be decreased or increased.
- 1.3 Bidders have to quote their prices based on Underground Coal Gasification Project Thar Pakistan Tender Book conditions.

Bidders when submitting their Bid should stamp by their official stamp all the pages of the received Tender Book.

Bidders have the right to request for clarification provided that any request is received latest 03 days before the bidding deadline.

Answers to questions seeking for clarification of technical matters will be sent to all Bidders without identifying the source of the query.

At any time prior to the deadline for the submission of Bids, Project may, for any reason, whether at its own initiative or in response to a clarification requested by a Bidder, modify the Bidding Documents by amendment.

The amendment will be forwarded in writing to all Bidders and will be binding on them. In order to grant Bidders sufficient time to take the amendment into account, PROJECT may, at its discretion, extend the deadline for the submission of Bids.

- 1.4 Bid closing date is 02.07.2014 at 1100 hours. Bids received after bid-closing date will be automatically rejected. Bids once submitted will have to stand valid during the validity period as stated in Article 1.9 of this General Tendering Instructions, Bidders are not allowed to modify or add anything to or to withdraw their Bid after Closing Date. Technical offers will be opened on 02.07.2014 at 1200 hours publically. Financial offers will be opened on 02.07.2014 at 1230 hours.
- 1.5 Bidder should indicate his full acceptance of:

Underground Coal Gasification Project Thar  
Pakistan's General Purchasing Terms  
Standard Conditions of the Contract  
Special Conditions of the Contract

Which should be included in the first envelope marked: "PURCHASING TERMS". Failing to observe this procedure will lead to rejection of the bid.

Bidder's only possibility to put forward their exception requests / proposals to the Scope of Work and / or terms of the Contract is when signing their acceptance statement under "PART 4 FORMS FOR TENDER; ENVELOPE 1 - PURCHASING TERMS" to enclose their exception requests/proposals. At no other place or time shall any of the Bidder's remarks and/or requests be acknowledged by Project.

- 1.6 Bid package must be submitted in three complete, identical sets in sealed envelopes clearly marked with the reference "UCG/87-06-14" "Tender for Flow Meter" Addressed to:

**Procurement Officer**  
**Underground Coal Gasification Project Thar**  
**C/O Manager,**  
**National Bank of Pakistan,**  
**Islamkot Branch, Islamkot**  
**Tharparkar Sindh**  
**Ph: # 0232-923008 Cell # 0342-1220408**  
**Email: [poucgthar@gmail.com](mailto:poucgthar@gmail.com)**

- 1.7 The bid package must consist of two sealed envelopes:

First envelope marked: "UCG: 87 - 06 - 14 TECHNICAL OFFER" should contain:

- A copy of the first page of the received Tender Document.
- Statement of acceptance of all tender terms of Underground Coal Gasification Project Thar.
- The technical documentation and technical specifications with references, statements, literature, drawings, as appropriate. An un-priced financial offer shall be made part of the technical offer.
- A CD containing the contents of the Technical Offer envelope in electronic form.

Second envelope marked: "UCG: 87-06-14 FINANCIAL OFFER" should contain:

- A financial offer.
- 1% of total cost of the bid as earnest money in shape of Bank Draft / Pay Order / Bank Guarantee in favour of MD UCG Thar
- A price sheet as per Schedule "A" of Contract.
- Additional price information, if any, to be submitted on separate sheet.  
Itemized prices shall be quoted by bidder.
- A CD containing the contents of the Financial Offer envelope in electronic form.

Note that:

- No prices to be shown in first envelope.
- Second envelope should contain prices only, with no reservations.
- Failing to submit two envelopes or omitting any of the requested information will lead automatically to the rejection of the bid.
- Envelopes shall be opened in the same sequence as request.
- The evaluation of any company shall not be continued in case they fail to meet the criteria of

the envelope requirements.

- 1.8 **One offer only** will be accepted from each bidder.
- 1.9 The quotation must be valid for at least 90 days after bid closing.
- 1.10 In case bidder does not want to participate, he is advised to inform: Underground Coal Gasification Project Thar by return mail referring to relevant Tender number.

Letter should be addressed to:

**Procurement Officer  
Underground Coal Gasification Project Thar  
C/O Manager,  
National Bank of Pakistan,  
Islamkot Branch, Islamkot  
Tharparkar Sindh  
Ph: # 0232-923008 Cell # 0342-1220408  
Email: [poucgtthar@gmail.com](mailto:poucgtthar@gmail.com)**

- 1.11 In case Bidder is interested to participate in the referred Tender, it should send back by fax - the attached Acknowledgement Letter to the Project within a fortnight from the receipt of the Tender Book.
- 1.12 Each envelope should be clearly marked with the bidder's company name.
- 1.13 In the first envelope the mailing address and telex and / or fax number of the bidder should be clearly seen.
- 1.14 Services offered must be clearly stated and availability of each service must be mentioned keeping in view our schedule stated under Introduction above. This information should be clearly stated and documented in the Technical Offer envelope.
- 1.15 Bidder must submit in envelope marked "1" a bid bond. This bid bond must be equal to 1% of total value of work.

The bid bond is to be submitted in the form of a Letter of Guarantee issued by a first class international bank accepted by Underground Coal Gasification Project Thar Pakistan.

The bid bond shall be returned to its owner if his bid is rejected or the bidder is not awarded the Contract. The bid bond must be valid for 3 months after receiving of bid.

## PART 2 - ADDITIONAL TENDERING INSTRUCTIONS

- 2.1 The equipment specifications contained in Schedule represent the **minimum requirement** which UCG Project Thar considers necessary to accomplish concerned job.
- 2.2 All items listed in Schedule and later on should be addressed in the **same order and detail** as specified.
- 2.3 If additional information or details are needed, please contact:

**M. Shamim Bhatti, Head Gasification**  
Underground Coal Gasification Project Thar  
Pakistan's. Tel: 92-232 923007  
Mob: 00 92 300 854 1449  
E-mail: ucgthar@gmail.com

**Note:** Every request should have a "subject" line that clearly indicates the tender reference number.



### **PART 3 - GENERAL PURCHASING TERMS**

- 3.1 **Payment Terms:** Within 30 days after receipt of invoices against work done.
- 3.2 **Delay Penalty:** As per clause 15 of the contract Agreement.
- 3.3 PROJECT reserves the right to accept other than the lowest Bid, to split the Contract between multiple CONTRACTORS and to accept or reject any Bid in whole or in part, or to reject all Bids with or without notice or reasons, and if no Bids are accepted, to abandon the work or to have the work performed in such manner as the Issuer may elect, in this later case all Bids received will be sent back as received to the Bidders.
- 3.4 PROJECT shall not be liable for any costs and/or expenses incurred by the Bidder in the preparation and delivery of the Tender.
- 3.5 The Tender, any supporting documentation and the Contract shall be in the English language.
- 3.6 **Pricing:** PROJECT shall make no advance payment to the successful Bidder. Import Duties of whatever nature in respect of the execution of the Contract together with all other taxes, etc., of whatever nature shall be paid by the successful Bidder and the prices quoted shall include such costs. PROJECT will accept no liability for the Bidder's failure to include all taxes, duties and the like in its bid.
- 3.7 Project will negotiate the exceptions if any with the bidders before finalizing the evaluation, the outcome of which will have the impact on the ranking of the bidders.





GOVERNMENT OF SINDH  
COAL & ENERGY DEVELOPMENT DEPARTMENT  
UNDERGROUND COAL GASIFICATION PROJECT THAR  
ISLAMKOT, DIST: MITHI SINDH



## **CONTRACT**

### **UNDERGROUND COAL GASIFICATION PROJECT THAR**

#### **PROCUREMENT DIVISION**

CONTRACT NO \_\_\_\_\_ Dated \_\_\_\_\_

An agreement made on the \_\_\_\_\_ day of \_\_\_\_\_ Two thousand and thirteen. Between the UCG (hereinafter called the "PURCHASER) of the one part and Messer \_\_\_\_\_ herein after called the "SUPPLIER" of the other part.

Whereby it is agreed that the Purchaser shall purchase and the Supplier shall sell the equipment described in the schedule at the price mentioned therein subject to the special conditions covered in the contract and the international law.

#### **WARNING**

Any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores or to any press or agency not authorized by the Procurement Officer UCG to receive it. The breach of the undertaking shall be punishable under the Official Secrets Act, 1923.



1. Name of Project: UNDERGROUND COAL GASIFICATION THAR PROJECT
2. Description of Equipment: As per Schedule attached at (Annexure "A").
3. Consignee: UCG ISLAMKOT
4. Details of Item:

**Technical Specifications:** Complete technical specifications of the items are at (Annexure "A").

5. Total FOR Value:

5.1 **PAK Rupees:** Rs. \_\_\_\_\_ (PKR \_\_\_\_\_)

6. Terms of Payment:

6.1 All payments will be released after delivery / inspection of consignment through local L/C.

6.2 2% payment will be retained as performance guarantee.

7. Time of delivery: \_\_\_\_\_
8. Principal / Manufacturer \_\_\_\_\_
9. Sole Distributors/ Agent: M/s. \_\_\_\_\_

10. Country of Origin:

11. Installation/Acceptance: M/s. \_\_\_\_\_ shall arrange free installation of the equipment. The consignee shall provide electrical connections, switchboards, panels, electric wiring and other related services.

12. Training: The seller will provide free training to the staff of UCG.

13. Operating Manual/ Brochure: Operation Manual, Maintenance Manual and Spare Parts List in English language shall be supplied with the equipment.

14. Warranty/Guarantee: As per Annex "B"

14.1 One Year from the date of installation of equipment.

14.2 The "Supplier" undertakes free after sales service for the entire warranty period from the date of installation of the equipment with free supply of parts.

14.3 On expiry of warranty period the "Supplier" undertakes to supply spare parts & after sales service.

14.4 Firm will maintain a sizeable inventory of parts free of cost during warranty period for emergency repairs. (List will be provided by the supplier)

15. Imposition of Liquidated Damages: The supplier is liable to pay the stipulated liquidated damages for the period of delay @ 2% per month of the total value of the

- contract. This will be levied for the period exceeding to the original delivery period subject to provision that the total liquidated damages thus levied will not exceed 10% of the contract value.
16. **Force Majeure:** The supplier does not undertake any responsibilities of delivery of stores according to delivery schedule in case of labour unrest, civil commotion, strike, riots, war act of God at the supplier / manufacturer end. This shall not include non-availability of raw material for the manufacture of stores or of export permit for the export of the contracted stores from the country of its origin.
17. **Packing / Marking Instructions:**
- 17.1 As per packing worthy of international standards so as to ensure that the consignment is free from loss or damage on arrival at the ultimate destination. Any loss occurred due to wrong marking, shall be made good by the supplier and all the expenses incurred by UCG as a result of wrong packing shall be recovered from the supplier.
- 17.2 In case of damage of stores due to improper packing, the supplier will be responsible for replacement of the equipment/stores, free of charge.
- 17.3 Packages will be marked as per following details:-
- a. Gross weight (KGs), dimensions and consignment number (Top side)
- b. Consignee Name, name of destination, Numbering of Packages and Contract No and date.
18. **Inspection:** At consignee's end jointly by representative of and M/s \_\_\_\_\_ and UCG
- 18.1 Inspecting Authority: Designated rep. of MD UCG
- 18.2 Place of Inspection: Suppliers premises
19. **Short Shipment:** Short shipment, if any, will be the responsibility of the "Supplier".
20. **Performance / Bank Guarantee Clause:** To ensure timely and correct supply of stores, the firm will furnish 1 % of the total value of the contract unconditional Bank Guarantee immediately on the signing of the contract, endorsed in favour of MD UCG which will remain valid for One year from the date of installation.
21. **Modification / Amendments to Contract:** This contract may be modified / amended to include fresh clause (s) to the mutual agreement by the supplier and the purchaser. Such modification shall form an integral part of the contract.
22. **Insurance:**
- 22.1 The supplier will arrange Insurance cover of the equipment upto the consignee's end.
23. **Failure and Termination:** If the supplier fails to deliver the stores or any consignment within the period prescribed, then on the expiry of 30 days after such period the Purchaser shall be entitled to take either of the following actions:-
- 23.1 To cancel the contract.
- 23.2 To purchase elsewhere store not delivered totally or partially at the risk and expense of the supplier. The supplier shall also be liable for any loss, which the purchaser may sustain on this account but shall not be entitled to any gain on re-purchase made against the contract.
24. **Purchaser's Right:** The purchaser reserves the right of deletion, addition and cancellation of the contract, in part or full without assigning any reason whatsoever and

without financial repercussion on either side within 30 days after the issuance of contract. Such information will be passed to the seller by the purchaser through the fastest possible means i.e. Telephone, Fax, Telex, Cable, Telegram, E-mail etc.

25. **No Demand Certificate:** The supplier will submit 'NO DEMAND CERTIFICATE' on the completion of contract.
26. **Secrecy:** The foreign suppliers / contractors undertaking along-with the local firm / agent that any information about the sale / purchase of stores under their contract shall not be communicated to any person other than the manufacturers of stores who too shall maintain strict secrecy and under no circumstance any information shall be given to any person or agency not authorized by MD . UCG. The foreign supplier's contractors should note that the contract is governed by the laws of Pakistan.
27. **Arbitration:** The contracting parties shall endeavor to resolve all their difference / disputes if any arising out of this contract. The matter in dispute or difference shall be referred to the decision of the MDUCG. His decision thereon shall be final and binding on the parties. The venue of arbitration shall be the place to be notified by the arbitrator at his discretion.
28. **Undertaking**
  - 28.1 M/s \_\_\_\_\_ when signed contract No. unconditionally guarantee the full and proper performance of this contract and hereby under take to accept all liabilities to compensate the "Purchaser" for Acts / Defaults of our Principals.
  - 28.2 We undertake that manufacturing date of our products / stores will not be more than three months old by the date of delivery.

### SIGNATURES

#### SUPPLIER

M/S \_\_\_\_\_  
Designation \_\_\_\_\_  
Name \_\_\_\_\_  
Date : \_\_\_\_\_

#### PURCHASER

M/S UCG Project Thar  
Designation: Managing Director  
Name: Dr. Muhammad Shabbir, HI, SI  
Date \_\_\_\_\_



Annexure "B"

WARRANTY/GUARANTEE CERTIFICATE

The Managing Director  
UCG

Islamabad

From : M/s \_\_\_\_\_

Order No. \_\_\_\_\_ dated \_\_\_\_\_

1. We hereby guarantee that the goods supplied against the above contract are in all respects in accordance with the relevant specifications and terms of the order and that material used whether or not of our manufacture are in accordance with the latest approved standards and are of good workmanship/quality. We shall replace free of cost every article or part thereof which before use or in use shall be found defective or not within the limits and tolerance of specifications / requirements or in any way not in accordance with the terms of the tender.
2. In case of our failure to replace the defective stores free of cost with in the period specified by the purchaser, we will pay the relevant cost including all other expenses incurred by you.
3. The supplier also undertakes to make good the deficiency in supply, if any.
4. This warranty will remain valid for (12) twelve month after the date of commissioning/ receipt of material. . One year additional maintenance will be provided free of cost, cost of parts for additional year will be borne by \_\_\_\_\_.

Signature: \_\_\_\_\_

Relationship with the firm: Director

Date and seal of the firm: \_\_\_\_\_



Annexure-C

Guarantee # \_\_\_\_\_  
Original date of issue \_\_\_\_\_  
Amount in figure \_\_\_\_\_  
Date of expiry \_\_\_\_\_  
Account M/S \_\_\_\_\_

MD, Underground Coal Gasification Project Thar,  
Government of Sindh, Liaison office,  
House No. 28, Street No.03, E-11/4,  
Islamabad.

**BANK GUARANTEE**

In consideration of M/s-----with address----- (hereinafter called the bidder) have requested us to furnish bank guarantee in your favour for the sum of Rs. \_\_\_\_\_ against Tender no. UCG— due on----- for the supply of ----- (hereinafter called the Bid)

And whereas we (----- Bank Name-----) office at----- (Branch name in full address) hereby agree to execute a Bank Guarantee in your favour an undertake.

To make an unconditional payment of Rs. \_\_\_\_\_ To you upon your written demand, stating any failure or default on its part or any of its obligation, commitments, liabilities or responsibilities as per tender, until the expiry of the validity of the guarantee but in no even later than-----date----- which is the expiry date of this guarantee.

Any claim arising out of this guarantee must be lodged in writing with this bank within the period this guarantee is valid and or before the date of its expiry i.e. ----- after this date this guarantee will be considered null and void and should be returned to us for cancellation.

This guarantee is not transferable or assignable.

This guarantee is to be governed and construed in accordance with the Laws of the Islamic Republic of Pakistan.

Notwithstanding anything contained hereinbefore our liability hereunder shall in no even exceed in aggregate the sum of Rs.-----. All claims must be lodged with us in writing during working hours upto the expiry date i.e. ----- and that the bank shall stand discharged and released of all its obligations under the guarantee after the expiry date and shall be liable for any claim lodged with the bank thereafter irrespective of whether or not the original instrument or guarantee is returned to us dully discharged.



## BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project Tharparkar
2. Tender Reference No: UCG/88-06-2014
3. Tender Description/Name of Work/Item: Tender for Structural Material
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr.20808 Daily Dawn, Ausaf Urdu, Daily Awami Awaz Dated June-10-2014  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
6. Total Bid documents Sold: Five (05)
7. Total Bid documents Received: 04 (Four)
8. Technical Bid Opening date:(if applicable) 02.07.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 04 (four)
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 02.07.2014

### 12. Bid Evaluation Report:

S. No	Name of Firm or Bidder	Cost Offered by the Bidder In Pak Rs.	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/ rejection	Remarks
01.	M/s H. Abdul Ali & Sons Karachi.	3,533,340.00/=	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted as a 1 <sup>st</sup> Lowest	P.O will be approved/issued after Seven days of SPPRA website Hoisting date. Having Total Cost in Rs. <b>3,533,340.00/=</b> in favor of <b>M/s H. Abdul Ali &amp; Sons Karachi.</b>
02.	M/s Ashraf Fabrication Lahore.	3,764,456.00/=	2 <sup>nd</sup> Lowest	Nearest to the estimated cost	Accepted as a 2 <sup>nd</sup> Lowest	
03.	M/s Faisal Corporation Karachi.	4,212,912.60/=	3 <sup>rd</sup> Lowest	Above to the estimated cost	Rejected as a 3 <sup>rd</sup> Lowest	
04.	M/s Vogue Engineering Services Pvt. Ltd Islamabad	4,692,137.00/=	4 <sup>th</sup> Lowest	Above to the estimated cost.	Rejected as a 4 <sup>th</sup> Lowest	

*[Handwritten Signature]*

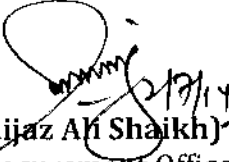
*[Handwritten Signature]*

*[Handwritten Signature]*  
7/2/14

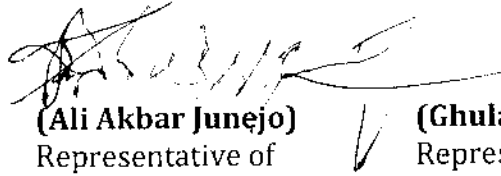
*[Handwritten Signature]*

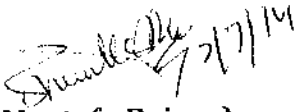
*[Handwritten Signature]*  
Page-1 of 2.


Signature of Committee:

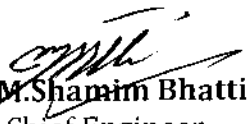
  
**(Aijaz Ali Shaikh)**  
Procurement Officer

UCG Project Thar

  
**(Ali Akbar Junejo)**  
Representative of  
Secretary Finance  
District Account Officer,  
Mithi

  
**(Ghulam Mustafa Bajeer)**  
Representative of Incharge Site  
Sindh Coal Authority, Mithi

  
**(Major (R) Muhammad Ilyas)**  
Principle Engineer  
(Mechanical)  
UCG Project Thar

  
**(M. Shamim Bhatti)**  
Chief Engineer  
(Gasification)  
UCG Project Thar  
President



Underground Coal Gasification Project Thar  
Coal and Energy Development Department  
Government of Sindh



TECHNICAL EVALUATION REPORT

TENDER # UCG/88-06-2014

Structural Material

The Underground Coal Gasification Thar Project, Energy Department, Government of Sindh invited sealed tender from reputed suppliers / firms registered with income tax / sales tax department for "STRUCTURAL MATERIAL" through tender notice published in the daily newspapers "Dawn, Ausaf Urdu, Daily Awami Awaz" of June 10, 2014 as well as on SPPRA Website vide Sr. # 20808.

2. The tender documents were purchased by five suppliers / firms as per detail given below: -

- a) M/s Ashraf Fabrication & Engineering Industries (Pvt.) Limited Lahore
- b) M/s Faisal Corporation Karachi.
- c) M/s Allied Piping Inc Karachi.
- d) M/s Vogue Engineering Services (Pvt.) Limited Islamabad
- e) M/s H. Abdul Ali Sons Karachi.

3. Out of the above mentioned suppliers / firms only **Four** suppliers / firms have submitted their tender documents / bids as per following: detail:-

- a) M/s Ashraf Fabrication & Engineering Industries (Pvt.) Limited Lahore
- b) M/s Faisal Corporation Karachi.
- c) M/s Vogue Engineering Services (Pvt.) Limited Islamabad.
- d) M/s H. Abdul Ali Sons Karachi.



4. Technical Proposal were opened on 2<sup>nd</sup> July, 2014. at 1215 hrs in the presence of committee members.

5. The Technical Evaluation of the Bids submitted by the firms is carried out in the light of Specifications and Conditions laid down in the Tender Documents. The Evaluation Report is given as under.

1) M/s Ashraf Fabrication & Engineering Industries (Pvt.) Limited Lahore.

M/s Ashraf Fabrication & Engineering Industries (Pvt.) Limited Lahore's Technical Offer is in accordance with the tender documents specification, terms and conditions. Therefore it is recommended to open Commercial/Financial bid.

2) M/s Faisal Corporation Karachi.

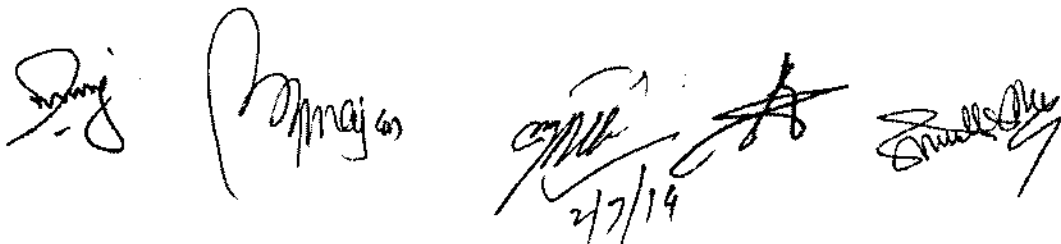
M/s Faisal Corporation Karachi's Technical Offer is valid for opening of financial bid therefore it is recommended for opening of financial bid.

3) M/s Vogue Engineering Services (Pvt.) Limited Islamabad.

M/s Vogue Engineering Services (Pvt.) Limited Islamabad's Technical Specification is compatible to tender documents. Therefore it is recommended to be considered/ opening of commercial bid.

4) M/s H. Abdul Ali Sons Karachi.

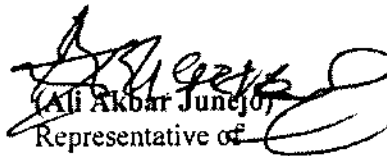
M/s H. Abdul Ali Sons Karachi's Technical offer is confirmative to the tender specification, terms and conditions. Therefore it is recommended for opening of financial bid.



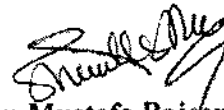
Signature of Committee:

  
(Aijaz Ali Shaikh)  
Procurement Officer

UCG Project Thar


  
(Ali Akbar Junejo)  
Representative of  
Secretary Finance


District Account Officer,  
Mithi



(Ghulam Mustafa Bajoor)  
Representative of Incharge Site

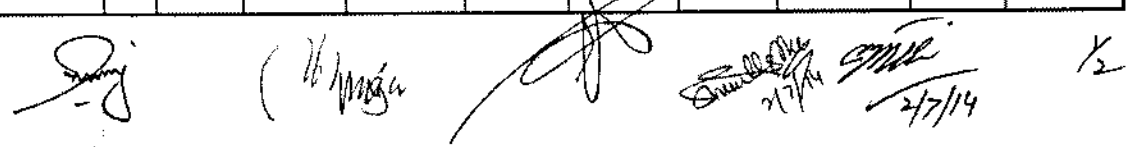
Sindh Coal Authority, Mithi

  
(Major (R) Muhammad Ilyas)  
Principle Engineer  
(Mechanical)  
UCG Project Thar

  
(M. Shanmugha Bhatt)  
Chief Engineer  
(Gasification)  
UCG Project Thar

**COMPARATIVE STATEMENT**

Tender No.88-06-2014 Tender Opening Date is 42.07.2014					M/s Ashraf Fabrication Lahore		M/s Vogue Engineering Services Pvt Ltd. Islamabad		H.Abdul Ali & Sons Karachi		M/s Faisal Corporation Karachi	
S. No	Material Nomenclature	Specification	Unit	Qty Required	Unit Price GST Not Inclusive	Total Price	Unit Price GST Not Inclusive	Total Price	Unit Price GST Inclusive	Total Price	Unit Price GST Not Inclusive	Total Price
1	MSC - Channel	4" x 1" Web thickness 6 mm Weight 3.2 Kg/ft	Kg	3000	90.72	272,160.00	106.00	318,000.00	87.50	292,500.00	97.25	291,750.00
2	MSC - Channel	3" x 1-1/2" Web thickness 6 mm Weight 2.2 Kg/ft	Kg	3000	09.64	268,920.00	106.00	318,000.00	97.50	292,500.00	97.25	291,750.00
3	MS T-iron	2" x 2" x 1/4"	Kg	3000	83.16	249,480.00	110.00	330,000.00	106.00	315,000.00	100.52	301,560.00
4	MS Angle iron	2" x 2" x 2/4"	Kg	3000	86.40	259,200.00	100.00	300,000.00	82.00	276,000.00	89.52	268,560.00
5	Angle iron	1-1/2" x 1-1/2"	Kg	3000	86.40	259,200.00	99.00	297,000.00	81.00	273,000.00	88.52	266,560.00
6	MS I-Beam	8" x 2" Web thickness 6 mm Weight 2.1 Kg/ft	Kg	2000	88.58	177,120.00	121.00	242,000.00	118.00	226,000.00	107.20	214,400.00
7	MS Sheets (2mm)	8' x 4'	No	40	4,488.00	179,520.00	5,100.00	204,000.00	4,210.00	168,400.00	4,140.30	165,612.00
8	MS Sheets (3mm)	8' x 4'	No	40	6,284.00	251,360.00	7,950.00	318,000.00	6,452.00	258,080.00	6,365.52	254,620.00
9	MS Sheets (6mm)	8' x 4'	No	28	12,729.00	264,400.00	15,680.00	313,200.00	12,856.00	257,100.00	12,972.89	259,440.00
10	MS Sheets (12mm)	8' x 4'	No	18	27,560.00	275,600.00	32,600.00	328,000.00	27,130.00	271,300.00	26,682.00	266,020.00
11	MS Sheets (20mm)	8' x 4'	No	4	45,931.00	183,724.00	61,731.00	246,924.00	49,190.90	196,760.00	48,638.00	195,352.00
12	CGI Sheets (24.5WG)	8' x 3-1/2' (Corrugated)	No	100	1,382.00	136,200.00	2,080.00	208,000.00	1,613.00	161,300.00	1,635.52	163,552.00
		7' x 3-1/2' (Corrugated)	No	100	1,382.00	136,200.00	1,820.00	182,000.00	1,420.00	142,000.00	1,430.52	143,052.00
		6' x 3-1/2' (Corrugated)	No	100	1,382.00	136,200.00	1,580.00	150,000.00	1,225.00	122,500.00	1,224.52	122,452.00


  
 2/7/14      2/7/14      2/7/14      1/2


13											
C.S Flanges (Slip on)											
a) Ø 1-1/2"	Cl:150	No	50	324	16,200.00	369	18,000.00	430.00	21,500.00	666.00	34,300.00
b) Ø 2"	Cl:150	No	60	432	21,500.00	582	29,100.00	619.00	30,500.00	952.00	47,600.00
c) Ø 4"	Cl:150	No	50	864	43,200.00	1145	57,250.00	1,480.00	72,500.00	2,852.00	102,600.00
d) Ø 8"	Cl:150	No	50	1944	97,200.00	2898	144,900.00	3,249.00	192,400.00	4,252.00	212,600.00
Total Cost					3,217,484.00		4,818,374.00		3,533,340.00		3,600,780.00
GST 17 %					564,972.00		681,736.00		GST Inclusive		612,132.68
G.Total					3,764,456.00		4,082,137.80		3,533,340.00		4,212,912.68

  
 (Aijaz Ali Shaikh)  
 Procurement Officer

  
 Major (R) Muhammad Ilyas  
 Principle Engineer (Mechanical)

  
 AN Akbar Lonejo  
 Representative of Secretary  
 Finance Dist. Accounts Officer Mithi

  
 Ghulam Mustafa Bajeer  
 Asstt. Director (SCA Mithi)  
 Rep. Incharge SCA

  
 M. Shamim Bhatti  
 Chief Engineer (Gasification)  
 UCG Project Thar  
 President



UNDERGROUND COAL GASIFICATION  
PROJECT THAR



**Tender Document**

**For Supply of Structural Material  
Islamkot, District Mithi, Sindh**

**Tender No: UCG/88-06-14**

M/s

---

---

---

**Invitation to Tender and General Instructions.**

**Dear Sir**

I invite you to tender for the supply of "Structural Material" in accordance with the description of items at Appendix "A".

2. **Delivery of Tender:** -

- a) Quotation must be completed in all respect, please attach brochures where necessary
- b) Earnest money equivalent to 1% of the total cost in the shape of Bank Draft or Pay Order in favour of MD, UCG Thar must accompany the tender
- c) The tender duly sealed should be address to: -

**Procurement Officer**  
**Underground Coal Gasification project Thar**  
**C/O Manager,**  
**National Bank of Pakistan,**  
**Islamkot Branch, Islamkot**  
**Tharparkar Sindh**  
**Ph: # 0232-923008 Cell # 0342-1220408**  
**Email: [poucgthar@gmail.com](mailto:poucgthar@gmail.com)**

3. **Date and Time for receipt of tender.** Your tender must reach this office by the date and time specified in the "Schedule A". 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 Bhanbri Bheel, District Tharparkar, Sindh one hour before opening time.

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.

4. **Term of Payment** Within thirty working days with the successful bidder after receipt of stores

5. **Warranty** All goods / stores / offered would be brand new from current production and will be governed as per warranty clause

6. **Validity of Offer** The validity period of quotations must be indicated and should invariably be for ninety days extendable to one hundred and twenty days from the date of opening of commercial / financial offer
7. **Photocopies of documents** Following information/copy of documents must be provided/attached with offer: -
- a) A copy of letter from the Bank showing firm's financial capability
  - b) Income tax No. to be mentioned on the offer and copy of Registration Certificate issued by Sales Tax Department
  - c) Copy of original Principal/Agency Agreement
8. **Disqualification** Offers are liable to be rejected if: -
- a) Earnest money is not attached, with the offer
  - b) Offers are found conditional or incomplete in any respect
  - c) Manufacturer's relevant brochures and technical details on equipment are not attached in support of specifications
  - d) Received later than appointed/fixed date and time
  - e) The validity of the agency agreement is expired
  - f) Validity of offer is not quoted as required in IT or made subject to confirmation later
9. **Right Reserved** UCG reserves full rights to accept or reject any or all offers including the lowest without assigning any reason
10. **Application of official Secret Act** All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the official Secret Act, 1923. You are, therefore, requested to ensure complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information
11. **Force Majeure** As per international law
12. **Subletting** Supplier is not allowed to sublet wholly or part of the contract to any other firm/company without prior permission of the Purchaser. Firm found in breach of this clause will be dealt with as per purchaser's right and discretion

Faithfully Yours

Procurement Officer  
Underground Coal Gasification Project Thar  
C/O Manager,  
National Bank of Pakistan,  
Islamkot Branch, Islamkot  
Tharparkar Sindh  
Ph: # 0232-923008 Cell # 0342-1220408  
Email: [poucgtar@gmail.com](mailto:poucgtar@gmail.com)

## TECHNICAL PARAMETER

1. Technical Specifications

- a) The store / equipment should conform to specification/service requirements and technical data/drawing (if applicable). Offer not conforming to required specifications will be rejected. The supplier shall further undertake to provide all the contracted stores/goods as per the specifications
- b) All stores / items / goods delivered would be brand new, from current production, conforming to purchaser specifications, quality certification/inspection documents to the purchaser confirming the quality of the product being supplied under this contract. Stores must bear the manufacturer's identification marking / monogram

2. Inspection / Testing of Store Inspection / testing will be carried out by the concerned inspecting team / inspector as detailed by the technical authority of respective service on behalf of the purchaser in accordance with the laid down acceptance criteria

3. Change in Specification / Manufacturer / Model No alteration in make / brand and quality of stores will be entertained after the tender has been opened. Any change / improvement will requires approval of tech authority / user.

4. Technical documentation All publication, catalogues and technical/operational manuals will be supplied free of cost by the supplier at the request of purchaser unless otherwise stated in the contract. The Supplier will provide one sets of following documents free of cost for technical scrutiny of the offer (as applicable): -

- a) Technical literature of each item
- b) Manufacturer's Specifications/Technical Data/Drawing and packing details etc. of each item
- c) Acceptance test procedure/criteria of each item
- d) Country of origin of each item and port of shipment



SCHEDULE TO TENDER

- |   |                          |
|---|--------------------------|
| I/T #                                   | UCG/88-06-14             |
| 1. Time & Date of technical bid opening | 1215 Hrs on 02 July 2014 |
| 2. Time & Date of financial bid opening | 1315 Hrs on 02 July 2014 |

**STRUCTURAL MATERIAL**

Serial Number	Material Nomenclature	Specification	Unit	Qty	Rate	Total Cost
1	C - Channel	4" x 2"	Kg	3000		
2	C - Channel	3" x 1-1/2"	Kg	3000		
3	Tee Iron	2" x 2" x 1/4"	Kg	3000		
4	Angle Iron	2" x 2" x 1/4"	Kg	3000		
5	Angle Iron	1-1/2" x 1- 1/2"	Kg	3000		
6	I - Beam	4" x 2"	Kg	2000		
7	MS Sheets (2mm)	8' x 4'	No	40		
8	MS Sheets (3mm)	8' x 4'	No	40		
9	MS Sheets (6mm)	8' x 4'	No	20		
10	MS Sheets (12mm)	8' x 4'	No	10		
11	MS Sheets (20mm)	8' x 4'	No	4		
12	CGI Sheets (24 SWG)	8' x 3-1/2' (Corrugated)	No	100		
		7' x 3-1/2' (Corrugated)	No	100		
		6' x 3-1/2' (Corrugated)	No	100		

Serial Number	Material Nomenclature	Specification	Unit	Qty	Rate	Total Cost
13	C. S. Flanges (Slip On)					
	a) $\phi$ 1-1/2"	Cl:150	No	50		
	b) $\phi$ 2"	Cl:150	No	50		
	c) $\phi$ 4"	Cl:150	No	50		
	d) $\phi$ 8"	Cl:150	No	50		

Grand Total FOR Cost (Inclusive of all applicable taxes) Rs. \_\_\_\_\_

**Special Instructions**

- a) Date by which store can be delivered by the firm is to be specified.
- b) Quotation will be submitted on FOR Basis UCG Site Islamkot.
- c) Price will be mentioned separately both in figures and words.
- d) Items to be supplied must be new with material certificate.

## PART 1 - GENERAL TENDERING INSTRUCTIONS

- 1.1 The quotation shall be strictly in accordance with Underground Coal Gasification Project Thar Tender Document.
- 1.2 Actual order quantity of items / categories can be decreased or increased.
- 1.3 The quoted prices should be in **Pak. Rupees**; otherwise bid will automatically be rejected. Bidders have to quote their prices based on Underground Coal Gasification Project Thar Tender Document conditions.
- 1.4 Bids should officially be stamped by the bidder on all the pages of the Tender Document.
- 1.5 An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid;
- 1.6 Answers to questions seeking for clarification of technical matters will be sent to all Bidders without identifying the source of the query.
- 1.7 At any time prior to the deadline for the submission of Bids, Project may, for any reason, whether at its own initiative or in response to a clarification requested by a Bidder, modify the Bidding Documents by amendment.
- 1.8 The amendment will be forwarded in writing to all Bidders and will be binding on them. In order to grant Bidders sufficient time to take the amendment into account, PROJECT may, at its discretion, extend the deadline for the submission of Bids.
- 1.9 Bid closing date is **01 July 2014 at 1300 hours local Pakistani time**. Bids received after bid-closing date will be automatically rejected. Bids once submitted will have to stand valid during the validity period as stated in Para 6 of this General Tendering Instructions, Bidders are not allowed to modify or add anything to or to withdraw their Bid after Closing Date.
- 1.10 Bidder should indicate his **full acceptance of:**
  - Underground Coal Gasification Project Thar Pakistan's General Purchasing Terms
  - Standard Conditions of the Contract
  - Special Conditions of the Contract

Bidder's only possibility to put forward their exception requests/proposals to the Scope of Work and/or terms of the Contract is when signing their acceptance statement under "PART 4 FORMS FOR TENDER; technical ENVELOPE - PURCHASING TERMS" to enclose their exception requests/proposals. At no other place or time shall any of the Bidder's remarks and/or requests be acknowledged by Project



1.11 The bid package must consist of **TWO ENVELOP PROCEDURE:**

- a) Bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the financial proposal and the technical proposal;
- b) Envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion;
- c) Initially, only the envelope marked "**TECHNICAL PROPOSAL**" shall be opened;
- d) Envelopes marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of the procuring agency without being opened;
- e) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- f) No amendments in the technical proposal shall be permitted during the technical evaluation;
- g) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance as in tender notice
- h) Financial proposals of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- i) Bid found to the lowest evaluated or best evaluated bid shall be accepted

Note

- i) The earnest money to be valid for 90 days from the bid closing date
- ii) Statement of acceptance of all tender terms of Underground coal gasification project Thar Pakistan.
- iii) A CD containing the contents of the **Technical & Financial Offer** in electronic form.
- iv) **No prices should** be shown in first envelope
- v) The evaluation of any company shall not be continued in case they fail to meet the criteria of the envelope requirements
- vi) **One offer** will only be accepted from each bidder
- vii) The quotation must be valid for at least 90 days after bid closing
- viii) In case bidder does **not want to participate**, he is advised to inform: Underground Coal Gasification Project Thar Pakistan by return mail referring to relevant Tender No. through letter which should be addressed to: -

1.12 In case Bidder is interested to participate in the referred Tender, he should send back by fax letter to the Project at the earliest on receipt of the Tender Document.

1.13 Each envelope should be clearly marked with the bidder's company name.

1.14 In the first envelope the mailing address and telex and / or fax number of the bidder should be clearly seen.

1.15 Services offered must be clearly stated and availability of each service must be mentioned keeping in view our schedule stated under Introduction above. This information should be clearly stated and documented in the Technical Offer

envelope.

- 1.16 Bidder must submit in "FINANCIAL" envelope the earnest money. This earnest money (in the shape of bank draft / pay order) must be equal to 1% of total value of work.
- 1.17 The earnest money shall be returned to its owner if his bid is rejected or the bidder has not awarded the Contract. The earnest money must be valid for three months (90 days) after receiving of bid.

## PART 2 - ADDITIONAL TENDERING INSTRUCTIONS

- 2.1 The equipment specifications contained in Schedule represent the **minimum requirement** which UCG Project Thar considers **necessary** to accomplish concerned job.
- 2.2 All items listed in Schedule and later on should be addressed in the **same order and detail** as specified.
- 2.3 If additional information or details are needed, please contact:

Mr. Muhammad Shamim Bhatti  
Underground Coal Gasification Project Thar  
Tel: # 92-232-923007  
Cell # 92-51-0300-8541449  
E-mail: shamimbhatti49@gmail.com

Note: Every request should have a "subject" line that clearly indicates the tender reference number.

### PART 3 - GENERAL PURCHASING TERMS

- 3.1 **Payment Terms:** Within 30 days after the receipt of invoices against work done.
- 3.2 **Delay Penalty:** As per clause 11 of the contract.
- 3.3 PROJECT reserves the right to accept other than the lowest Bid, to **split the Contract between multiple CONTRACTORS** and to accept or reject any Bid in whole or in part, or to reject all Bids **with or without notice or reasons**, and if no Bids are accepted, to abandon the work or to have the work performed in such manner as the issuer may elect, in this later case all Bids received will be sent back as received to the Bidders.
- 3.4 PROJECT shall not be liable for any costs and / or expenses incurred by the Bidder in the preparation and delivery of the Tender.
- 3.5 The Tender, any supporting documentation and the Contract shall be in English language.
- 3.6 **Pricing:** PROJECT shall make no advance payment to the successful Bidder. Import Duties of whatsoever nature in respect of the execution of the Contract together with all other taxes, etc., of whatsoever nature shall be paid by the successful Bidder and the prices quoted shall include such costs. PROJECT will accept no liability for the Bidder's failure to include all taxes, duties and the like in its bid.
- 3.7 Project will negotiate the exceptions if any with the bidders before finalizing the evaluation, the outcome of which will have the impact on the ranking of the bidders.
- 3.8 Delivery period must not be more than three months (90 days) from the date of placement of firm order.
- 3.9 In case of a conflict in two clauses, the contents of General Tendering instructions will be final.



# UNDERGROUND COAL GASIFICATION PROJECT THAR



## CONTRACT AGREEMENT

### PROCUREMENT DIVISION

CONTRACT No. "UCG / \_\_\_\_\_ Dated \_\_\_\_\_, 2014

An agreement made on the \_\_\_\_ day of July Two Thousand and Fourteen. Between the UCG (hereinafter called the 'PURCHASER') of the one part and M/S \_\_\_\_\_ herein after called the "SUPPLIER" of the other part.

Whereby it is agreed that the Purchaser shall purchase and the Supplier shall sell the equipment described in the schedule at the price mentioned therein subject to the special conditions covered in the contract and the international law.

### **WARNING**

Any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores or to any press or agency not authorized by the Procurement Officer UCG to receive it. The breach of the undertaking shall be punishable under the Official Secrets Act, 1923.



1. **Name of Project:** UNDERGROUND COAL GASIFICATION THARPROJECT
2. **Description of Equipment:** As per Schedule attached at Appendix "A"
3. **Consignee:** UCG ISLAMKOT
4. **Details of Item:**

Technical Specifications: Complete technical specifications of the items are at Appendix "A".

5. **Total FOR Value:**

5.1 **PAK Rupees:** Rs. \_\_\_\_\_ (PKR \_\_\_\_\_)

6. **Terms of Payment:**

6.1 All payments will be released after delivery / inspection of consignment.

6.2 2% payment will be retained as performance guarantee.

7. **Time of Delivery:** \_\_\_\_\_

8. **Principal/ Manufacturer:** \_\_\_\_\_

9. **Sole Distributors/ Agent:** M/s. \_\_\_\_\_

10. **Country of Origin:** \_\_\_\_\_

11. **Imposition of Liquidated Damages:** The supplier is liable to pay the stipulated liquidated damages for the period of delay @ 2% per month but not less than 1% of the value of the un-supplied quantity of the stores. This will be levied for the period exceeding to the original delivery period subject to provision that the total liquidated damages thus levied will not exceed 10% of the contract value.

12. **Force Majeure:** The supplier does not undertake any responsibilities of delivery of stores according to delivery schedule in case of labour unrest, civil commotion, strike, riots, war act of God at the supplier/ manufacturer end. This shall not include non-availability of raw material for the manufacture of stores or of export permit for the export of the contracted stores from the country of its origin.

**13. Packing/ Marking Instructions:**

**13.1** As per packing worthy of international standards so as to ensure that the consignment is free from loss or damage on arrival at the ultimate destination. Any loss occurred paid due to wrong marking, shall be made good by the supplier and all the expenses incurred by UCG as a result of wrong packing shall be recovered from the supplier.

**13.2** In case of damage of stores due to improper packing, the supplier will be responsible for replacement of the equipment/stores, free of charge.

**13.3** Packages will be marked as per following details:-

- a. Gross weight (KGs), dimensions and consignment number (Top side)
- b. Consignee Name, name of destination, Numbering of Packages and Contract No and date.

**14. Inspection:** At consignee's end jointly by representative of and M/s \_\_\_\_\_ and UCG

**14.1** Inspecting Authority: Designated rep. of MD UCG

**14.2** Place of Inspection: \_\_\_\_\_

**15. Short Shipment:** Short shipment, if any, will be the responsibility of the "Supplier".

**16. Performance / Bank Guarantee Clause:** To ensure timely and correct supply of stores, the firm will furnish 2 % of the total value of the contract unconditional Bank Guarantee immediately on the signing of the contract, endorsed in favour of MD UCG which will remain valid for One year from the date of installation.

**17. Modification / Amendments to Contract:** This contract may be modified / amended to include fresh clause (s) to the mutual agreement by the supplier and the purchaser. Such modification shall form an integral part of the contract.

**18. Insurance:**

**18.1** The supplier will arrange Insurance cover of the equipment upto the consignee's end.

**19. Failure and Termination:** If the supplier fails to deliver the stores or any consignment within the period prescribed, then on the expiry of 30 days after such period the purchaser shall be entitled to take either of the following actions:-

**19.1** To cancel the contract.

**19.2** To purchase elsewhere store not delivered totally or partially at the risk and expense of the supplier. The supplier shall also be liable for any loss, which the purchaser may sustain on this account but shall not be entitled to any gain on re-purchase made against the contract.

20. **Purchaser's Right:** The purchaser reserves the right of deletion, addition and cancellation of the contract, in part or full without assigning any reason whatsoever and without financial repercussion on either side within 30 days after the issuance of contract. Such information will be passed to the seller by the purchaser through the fastest possible means i.e. Telephone, Fax, Telex, Cable, Telegram, E-mail etc.
21. **No Demand Certificate:** The supplier will submit 'NO DEMAND CERTIFICATE' on the completion of contract.
22. **Secrecy:** The foreign suppliers / contractors undertaking along-with the local firm / agent that any information about the sale / purchase of stores under their contract shall not be communicated to any person other than the manufacturers of stores who too shall maintain strict secrecy and under no circumstance any information shall be given to any person or agency not authorised by MD UCG. The foreign supplier's contractors should note that the contract is governed by the laws of Pakistan.
23. **Arbitration:** The contracting parties shall endeavor to resolve all their difference / disputes if any arising out of this contract. The matter in dispute or difference shall be referred to the decision of the MD UCG. His decision thereon shall be final and binding on the parties. The venue of arbitration shall be the place to be notified by the arbitrator at his discretion.
24. **Undertaking**
- 24.1 M/s \_\_\_\_\_ when signed contract No. \_\_\_\_\_ unconditionally guarantee the full and proper performance of this contract and hereby under take to accept all liabilities to compensate the "Purchaser" for Acts / Defaults of our Principals.
- 24.2 We undertake that manufacturing date of our products / stores will not be more than three months old by the date of delivery.

**SIGNATURE**

SUPPLIER

PURCHASER

M/S \_\_\_\_\_

M/S UCG Project Thar

Designation \_\_\_\_\_

Designation Managing Director

Name \_\_\_\_\_

Name Dr. Muhammad Shabbir  
H.I, S.I

Date \_\_\_\_\_

Date \_\_\_\_\_

 15

WARRANTY/GUARANTEE CERTIFICATE

The Managing Director  
UCG

Islamabad

From :M/s \_\_\_\_\_

Order No. \_\_\_\_\_ dated \_\_\_\_\_

1. We hereby guarantee that the goods supplied against the above contract are in all respects in accordance with the relevant specifications and terms of the order and that material used whether or not of our manufacture are in accordance with the latest approved standards and are of good workmanship/quality. We shall replace free of cost every article or part thereof which before use or in use shall be found defective or not within the limits and tolerance of specifications / requirements or in any way not in accordance with the terms of the tender.
2. In case of our failure to replace the defective stores free of cost with in the period specified by the purchaser, we will pay the relevant cost including all other expenses incurred by you.
3. The supplier also undertakes to make good the deficiency in supply, if any.
4. This warranty will remain valid for (12) twelve month after the date of commissioning/ receipt of material. . One year additional maintenance will be provided free of cost, cost of parts for additional year will be borne by \_\_\_\_\_.

Signature: \_\_\_\_\_

Relationship with the firm: Director

Date and seal of the firm: \_\_\_\_\_

