

## GOVERNMENT OF SINDH ENERGY DEPARTMENT

### NOTIFICATION

SO (COORD)/C&EDD/5-8/2013:- In pursuance of Rule 7 of the Sindh Public Procurement Rules 2010 the Govt. of Sindh is pleased to constitute following "Procurement Committee" for (Tender # UCG/70(R)-131/2013-Custom Clearance & Transportation of Syngas Cleaning, Desulfurization and Dehydration Plant) along with its ToRs, as per detail below:

(i)	Chief Engineer/Head Gasification UCG Thar Projects, Islamkot.	Chairman
(ii)	Director General, Sindh Coal Authority, Karachi.	Member
(iii)	Chief Engineer (Purification), UCG Thar Project, Islamkot.	Member
(17)	Representative of, Finance Department, Govt. of Sindh (not below BS-19)	Member
(v)	Accounts Officer, UCG Thar Project, Govt. of Sindh Islamkot.	Member/Secretary

### Terms of Reference

- 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: December 06, 2013

Copy forwarded for information to:

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

(SHARIQ RAZA)
SECTION OFFICER (COORD)

# COMPARATIVE STATEMENT

19,350,000.00	5,553,611.28		10,056,330.00			G. Total	
19.350.000.00	5,553,611.28	10,000,000.00	10,056,330.00			Total	
			2,210,000.00	34	Nos	Loading/Unlodading Mobilization/Demobilization	ω
	5 202 000 00		275,000.00	1	Nos	Open Top	
19,350,000.00		10,000,000,00	2,200,000,00	8	Nos	40 ft Flat Rack	
			4,375,000.00	25	Nos	40ft HC Containers	2
						Transportation	
	351,611.28		996,330.00	-	Consignment	Service Charges	-
Total Price	Total Price	Total Price	Total Price	Qty Required	Unit	Description	S. No
M/s Khurram Brothers, Karachi	M/s Muhammad Ameen Muhammad Moqeem, Karachi	M/s M International Service (Pvt) Limited Karachi	M/s Muhammad Amin Muhammad Qaseem, Total Logistic Solution Karachi		131-2013 13.12.13	Tender No. UCG/70 (R)/131-2013 Tender Opening Date: 13:12:13	

Remarks: M/s Muhammad Ameen, Muhammad Muqeem is found the lowest at Rs.5,553,611/- so bid security who did not qualify may be returned.

S. M. Hyder 13 7

Accounts Officer, UCG Member

Rep of Finance Department Member

Abdul Hamid Chief Engineer (Purification) Member

M. Shamim Bhatti
Chief Engieer/Head Gasification
Chairman

Rep of Director General, SCA

Whurshee Amanes Ansori

# BID EVALUATION REPORT

1.	Name of Procuring Agency: Underground Coal Gasification Project,					
		Tha	rparkar.			
2.	Tender Reference	ce No:	UCC	6/70(R)/131-20	)13	
3.	Tender Descript	ion/Name of W of Syngas Clea	/ork/Item: ] ning, Desu	Tender for Cus	stom Clearance Dehydration P	& ant.
			9	ē.		
4.	Method of Procu	rement: Ope	en Tender	above Rupees	One Million.	
5.	Tender Publishe	Kawish D	ated 04.12	.13.		
6.	Total Bid docum	Print & nents Sold:	Electronic Med	tia (SPPRA ID No 6 04 (Fo	& News papers name our)	s with dates)
7.	Total Bid docum	ents Received		04 (Fo	our)	
8.	Technical Bid O form)	pening date:(if	applicable	e)N/A	(Provide deta	il in separate
9.	No of Bid techni	ically qualified	(if applicat	ole)	N/A	
	).Bid (s) Rejected					
11	.Financial Bid O	pening Date:_		13.12.13		
40	Bid Evaluation	Report:				
S. No	Name of Firm	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with estimated	Reasons for acceptance/ rejection	Remarks

S. No	Name of Firm or Bidder	by the Bidder In Pak Rs.	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/ rejection	Remarks
01.	M/s Muhammad Ameen Muhammad Moqeem, Karachi	5,553,611.28	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted as a 1st Lowest	Work Order may be approved/issued after hoisting on SPPRA website having total Cost Rs.5,553,611.28/-
02.	M/s M. International Services (Pvt) Limited Karachi	10,000,000/-	2 <sup>nd</sup> Lowest	Above to the estimated cost	Rejected for 2 <sup>nd</sup> Lowest	
03.	M/s Muhammad Ameen Muhammad Qaseem, Total Logistci Solution Karachi	10,056,330/-	3rd Lowest	Above to the estimated cost	Rejected for 3rd <sup>d</sup> Lowest	
04.	M/s Khurram Brothers, Karachi	19,350,000/-	4th Lowest	Above to the estimated cost	Rejected for 4th Lowest	

S. M. Hyder

Accounts Officer, UCG

Abdul Hamid Chief Engineer (Purification)

Rep of Secretary Finance, Gos

**UCG Project Thar** 

Rep of DG, SCA

Member Khursheel Almed Ansari

M. Shamim Bhatti

Chief Engineer/ Head Gasifier