


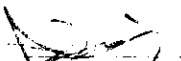
BID EVALUATION REPORT

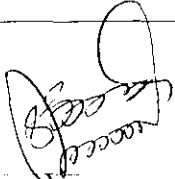
1. Name of Procuring Agency: Underground Coal Gasification Project, Tharparkar.
2. Tender Reference No: UCG/Tender/Mech-250/2015
3. Tender Description/Name of Work/Item: Tender for Supply Studs with Nuts & Washers
4. Method of Procurement: Limited Tender below Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 25146 Dated 28th August, 2015
Print & Electronic Media (SPPRA ID No & Newspapers names with dates)
6. Total Bid documents Sold: 05 (Five)
7. Total Bid documents Received: 05 (Five)
8. Technical Bid Opening date:(if applicable) N/A (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) N/A
10. Bid (s) Rejected: 02 (Two)
11. Financial Bid Opening Date: 17.09.15
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 AMS Steel Karachi	889,902/-	1 st Lowest	Lowest the estimated cost.	Accepted as a 1 st Lowest	Work Order may be approved/ issued after hoisting on SPPRA website having total Cost Rs. 889,902/-
02	M/s Universal Industrial Corporation Karachi	892,476/-	2 nd Lowest	Nearest to the estimated cost	Accepted as a 2 nd Lowest	-
03	M/s T.M Anjarwala & Sons Karachi	925,470/-	3 rd Lowest	Nearest to the estimated cost	Accepted as a 3 rd Lowest	-
04	M/s Allied Piping Inc Karachi	1,247,220/-	4 th Lowest	Above to the estimated cost	Rejected due to above the limit of the Tender	-
05	M/s Amir Enterprises Karachi	1,274,130/-	5 th Lowest	Above to the estimated cost	Rejected due to above the limit of the Tender	-

Tender Opening Committee


Safdar Memon
JE (Mechanical)
UCG Project Thar


Muhammad Tarique
Asst. Director (SCA)
Mithi


Amir Bux Burdi
SE (Chemical)
UCG Project Thar



MINUTES OF THE TENDER OPENING

TENDER # UCG/Mech-250/2015

“SUPPLY OF STUDS WITH NUTS & WASHERS”

The Underground Coal Gasification Thar Project, Energy Department, Government of Sindh, invited sealed tenders from reputed suppliers / firms registered with income tax/sales tax department for “Supply Of Studs with Nuts & Washers” through limited tender No. UCG/Mech-250/2015 hoisted at SPPRA Website vide Sr. #25146 dated 28th August, 2015.

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

- a) M/s AMS Steel Karachi
- b) M/s Universal Industrial Corporation Karachi
- c) M/s T.M Anjarwala & Sons Karachi
- d) M/s Allied Piping Inc Karachi
- e) M/s Aamir Enterprises Karachi

3. Following supplier / firms submitted their tender documents / bid one hour before opening time i.e. on 17th September 2015 at 1500 hours: -

- a) M/s AMS Steel Karachi
- b) M/s Universal Industrial Corporation Karachi
- c) M/s T.M Anjarwala & Sons Karachi
- d) M/s Allied Piping Inc Karachi
- e) M/s Aamir Enterprises Karachi.

4. The Bid submitted by the firm was opened publically on 17th September 2015 at 1600 Hours in the presence of the Procurement Committee. However bidder M/s Universal Industrial Corporation Karachi, M/s T.M Anjarwala & Sons Karachi, M/s AMS Steel Karachi, M/s Allied Piping Inc Karachi, M/s Aamir Enterprises Karachi did not participate in the Tender Opening meeting. Attendance Sheet is attached. The evaluation of the bid was carried out in the light of Eligibility Criteria, Specifications and Conditions laid down in the Tender Documents as under:

M/s AMS Steel Karachi

M/s AMS Steel Karachi has submitted complete bid along with all necessary documents and quoted all items of the tender. As per price comparison (CST) M/s AMS Steel Karachi has submitted the 1st lowest bid.

M/s Universal Industrial Corporation Karachi

M/s Universal Industrial Corporation Karachi has submitted complete bid along with all necessary documents and quoted all items of the tender. As per price comparison (CST) M/s Universal Industrial Corporation Karachi has submitted the 2nd lowest bid.

M/s T.M Anjarwala & Sons Karachi

M/s T.M Anjarwala & Sons Karachi has submitted complete bid along with all necessary documents and quoted all items of the tender. As per price comparison (CST) M/s T.M Anjarwala & Sons Karachi has submitted the 3rd lowest bid.

M/s Allied Piping Inc Karachi

M/s Allied Piping Inc Karachi has submitted all necessary documents, however quoted the rates of all the items. As per comparison (CST) the total price was quoted higher than the lowest bidder. Hence the bid is rejected due to above the limit of the tender.

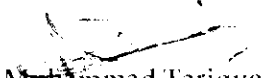
M/s Aamir Enterprises Karachi

M/s Aamir Enterprises Karachi has submitted all necessary documents, however quoted the rates of all the items. As per comparison (CST) the total price was quoted was highest from all the bidders. Hence the bid is rejected due to above the limit of the tender.

5. In view of the evaluation AMS Steel Karachi, being the lowest bidder, may be awarded the tender, after seven days of hoisting BER at SPPRA website.



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UCG Project Thar



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Asst. Director (SCA)
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COMPARATIVE STATEMENT

Tender No. UCG/Mech-250/15 Tender Opening Date is 17.09.2015		M/s Allied Piping Inc Karachi											
S. No	Description	Unit	Qty Req	M/s AMS Steel Karachi		M/s T.M Anjarwal & Sons Karachi		M/s Universal Industrial Corporation Karachi		M/s Aamir Enterprises Karachi		M/s Allied Piping Inc Karachi	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Stods with Nots and Washers. Material Carbon Steel.												
	a) Dia 1" Length 6"	Nos	1400	150	210,000.00	153	214,200.00	145.00	203,000.00	202.00	282,800.00	240	280,000.00
	b) Dia 1 1/2" Length 7-1/2"	Nos	500	165	82,500.00	170	85,000.00	162.00	81,000.00	230.00	115,000.00	228	114,000.00
	c) Dia 7/8" Length 7"	Nos	300	190	57,000.00	196	58,800.00	216.00	64,800.00	285.00	85,500.00	320	96,000.00
	d) Dia 7/8" Length 8"	Nos	500	200	100,000.00	200	100,000.00	234.00	117,000.00	315.00	157,500.00	345	172,500.00
	e) Dia 5/8" Length 5"	Nos	3000	88.7	266,100.00	95	285,000.00	85.00	255,000.00	127.00	381,000.00	115	345,000.00
	f) Dia 5/8" Length 6"	Nos	300	95	28,500.00	108	32,400.00	95.00	28,500.00	142.00	42,600.00	130	39,000.00
	g) Dia 1 1/2" Length 4"	Nos	300	55	16,500.00	52	15,600.00	45.00	13,500.00	82.00	24,600.00	65	19,500.00
	Total Cost				760,600.00		791,000.00		762,800.00		1,089,000.00		1,066,000.00
	GST 17%				129,302.00		134,470.00		129,676.00		185,130.00		181,220.00
	G.Total				889,902.00		925,470.00		892,476.00		1,274,130.00		1,247,220.00

Remarks: Hence M/s AMS Steel Karachi, is the lowest bidder.


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No.UCC/Tender/Mech-250/2015

August 25, 2015

TENDER DOCUMENT

STUDS WITH NUTS & WASHERS

UCG Thar Project is interested in provision of following Purchase of Studs with Nuts & Washers and invites sealed tenders from interested manufacturing firms / Stockist / Dealers / Suppliers on FOR UCC Site basis. Detail terms and conditions are given below:

Sr. No	Description of Stares	Unit	Qty	Unit Price	Total Price
<u>Studs with Nuts and Washers.</u>					
<u>Material Carbon Steel.</u>					
	a) Dia 7" Length 6"	Nos	1400		
	b) Dia 7" Length 7 1/2"	Nos	500		
	c) Dia 7 8" Length 7"	Nos	500		
01	d) Dia 7 8" Length 8"	Nos	500		
	e) Dia 5 8" Length 5"	Nos	3000		
	f) Dia 5 8" Length 6"	Nos	500		
	g) Dia 5 8" Length 4"	Nos	500		

02 Issuance of Tender Documents: Blank tender forms can be collected from the office of Procurement Officer UCC Project Thar, upto **16-09-2015**, during office hours after depositing the tender fee amounting to Rs.500 (Non Refundable) in the shape of pay order in favor of UCC Project Thar, Islamkot. Tender documents can also be obtained through e-mail by submitting scanned copy of Bank Draft / Pay Order however its original should accompany the tender otherwise bid will not be considered. Bids received through email can be automatically rejected.

03 Submission of Tender Documents: The tenders will be received back up to **17-09-2015** at 1500 Hrs and will be opened on the same day at 1600 Hrs at UCC Thar Project Site Bhambreo Bheel, Islamkot Mithi District Tharparkar in the presence of Procurement Committee and the bidders or their authorized representatives who may be present.

04 Eligibility: Valid Registration with tax authorities & Valid Dealership, Stockist Certificate/*evidence of experience of dealership/stockist in last three years. Original brochures and sample of the product must be submitted along with the bids.*

05 Method of Procurement: Single Stage Single Envelope.

06 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 name 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 and telegraphic bids/ tenders or sent through email
- (ii) Bids not accompanied by the security of receipt 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
- (v*) sample of the product must be submitted for final inspection before delivery.

c) Bid validity Period: (120) 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.

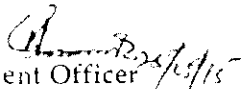
f) Amount of the tender is below Rs 1 Million.

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 bids/ subject to the relevant provisions of Sindh Public Procurement Rules 2010.

j) Tender envelope should bear the tender No. UCG/Tender/Mech-250/2015 and Tender for Studs with Nuts & Washers


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