

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



No.UCG/Tender/Civil-151/2014

February 17, 2014

To,

The Director, Sind Procurement Regulatory Authority, Karachi.

Subject:

Publication of Bid Evaluation Report at SPPRA Web Site.

Reference our tender no. Civil-151/2014, please find enclosed herewith documents for hoisting at SPPRA website.

Bid Evaluation Report (Original) signed by members of Procurement Committee No.04 (D) as per circular No. SO (COORD)/C&EDD/5-8/2013 dated 10.12.2013. (Copy Attached).

Mr. Ghulam Dastageer

President

Mr. Jatindar Kumar

Member

Mr. Om Perkash

Member

2 Submitted for immediate consideration please.

(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: <u>Underground Coal Gasification Project,</u> <u>Tharparkar</u> .             |   |                                |   |                                   |   |
|-------------------------|---|---|--------------------------------|---|-----------------------------------|---|
| 2.                      | Tender Reference No: Civil 151/2014   |   |                                |   |                                   |   |
| 3.                      | Tender Description/Name of Work/Item: <u>Tender for purchase of crush</u> .                               |   |                                |   |                                   |   |
| 4.                      | Method of Procurement: <u>Limited Tender below Rupees One Million.</u>                                    |   |                                |   |                                   |   |
| 5.                      | Tender Published: SPPRA Web Site Sr. 18772  |   |                                |   |                                   |   |
| 6.                      | Print & Electronic Media (SPPRA ID No & News papers names with dates)  Total Bid documents Sold: 01 (One) |   |                                |   |                                   |   |
| 7.                      | Total Bid documents Received: 01 (One)  |   |                                |   |                                   |   |
| 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: Nil   |   |                                |   |                                   |   |
| 11.                     | Financial Bid Opening Date: 12.02.14  |   |                                |   |                                   |   |
| 12.                     | 2. Bid Evaluation Report:   |   |                                |   |                                   |   |
| S.<br>No                | Name of Firm<br>or Bidder   | Cost Offered<br>by the Bidder<br>In Pak (Rs.) | Ranking<br>in terms<br>of Cost | Comparison<br>with<br>estimated<br>cost | Reasons for acceptance/ rejection | Remarks   |
| 01.                     | M/s Super<br>Shaheen Iron<br>Store Umerko   | 923,000/-                                     | 1 <sup>st</sup><br>Lowest      | Nearest to the estimated cost           | Accepted as a 1st Lowest          | P.O may be approved/issued after hoisting on SPPRA website having total Cost Rs.923,000/- |
| ender Opening Committee |   |   |                                |   |                                   |   |

Ten

Jatinder Kumar

AM (Admin)

**Om Perkash** 

Asstt Eng (Education & Works)

Ghulam Dastageer

SE (Civil)