

## BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project, Tharparkar.
2. Tender Reference No: Geology-157/2014
3. Tender Description/Name of Work/Item: Tender for G. I. Pipes.
4. Method of Procurement: Limited Tender below Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19140  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
6. Total Bid documents Sold: 03 (Three)
7. Total Bid documents Received: 03 (Three)
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: 18.03.14

### 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 Jaggani & Brothers, Mithi	954,600/-	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted as a 1 <sup>st</sup> Lowest	Work Order may be approved/ issued after hoisting on SPPRA website having total Cost Rs.954,600/- Inclusive GST.
02.	M/s Rohit Traders, Hyderabad	986,100/-	2 <sup>nd</sup> Lowest	Nearest to the estimated cost	Rejeced as a 2 <sup>nd</sup> Lowest	-
03.	M/s Euro Gulf, Karachi	1,317,476.69	3 <sup>rd</sup> Lowest	Above to the estimated cost	Rejected as a 3 <sup>rd</sup> Lowest	-

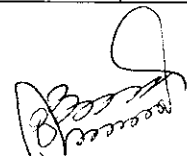
### Tender Opening Committee



Kelash  
JS (Geology)



Om Perakash  
Asstt Eng (Education & Works)





Ameer Bux Burdi  
SE (Chemical)

**COMPARATIVE STATEMENT**

Tender No. Geology-157 Tender Opening Date: 18.03.2014		Description	Unit	Qty Required	M/s Jagani & Brothers Mithi		M/s Euro Gulf Karachi		M/s Rohit Traders Hyderabad	
S. No	Unit Price				Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	No	GI Pipes with galvanized flanges on each side.	No	180	3,000.00	540,000.00	3,266.67	588,000.60	3,100.00	558,000.00
2	No	GI Pipes with galvanized flanges on each side.	No	120	3,100.00	372,000.00	4,170.94	500,512.80	3,300.00	396,000.00
3	No	Gasket for flanges at S. No.01 (Rubber, 3mm thick)	No	180	20.00	3,600.00	46.15	8,307.00	65.00	11,700.00
4	No	Gasket for flanges at S. No.02 (Rubber, 3mm thick)	No	120	25.00	3,000.00	55.56	6,667.20	70.00	8,400.00
5	No	Nut & Bolt (Galvanized), size of 1-1/2" for S. No.1 & 2.	No	1200	30.00	36,000.00	18.80	22,560.00	10.00	12,000.00
		<b>Total</b>				<b>954,600.00</b>		<b>1,126,047.60</b>		<b>986,100.00</b>
		<b>GST 17%</b>				Included		191,428.09		Included
		<b>G. Total</b>				<b>954,600.00</b>		<b>1,317,475.69</b>		<b>986,100.00</b>

Remarks:

  
**Kelash**  
 JS (Geology)

  
**Om Perakash**  
 Assst Engineer (Education & Works)

  
**Amr Bux Burdi**  
 SE (Chemical)



No.UCG/Tender/Geology-157/2014

February 24, 2014

Tender for GI Pipes

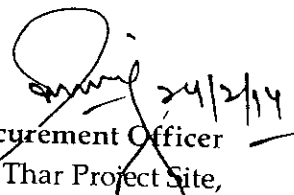
UCG Thar Project is interested in purchase of subject items on FOR Site basis (Islamkot). Detail terms and conditions are given below:

S. No.	Specification	Unit	Quantity
01	GI pipes with galvanized flanges on each side, Size of 2 ½ Inch Dia, Length - 10 Feet	No.	180
02	GI pipes with galvanized flanges on each side, Size of 3 Inch Dia, Length - 10 Feet	No.	120
03	Gasket, for Flanges at S. No.1 (Rubber, 3mm thick)	No.	180
04	Gasket, for Flanges at S. No.2 (Rubber, 3mm thick)	No.	120
05	Nut & Bolt (galvanized), size of 1 ½ inch, For S. No.1 & S. No.2	No.	1200

Note: G. I. pipes must be of medium grade equivalent to ILL quality.

- Blank tender forms can be collected from the office of Procurement Officer, UCG Project Thar, upto 17-03-2014, during office hours after depositing the tender fee amounting to **Rs.500 (Non Refundable)** in the shape of pay order in favor of , UCG Project Thar, National Bank of Pakistan, Islamkot.
- The tenders will be received backup to 18-03-2014 at 1100 hrs and will be opened on the same day at 1200 hrs in the presence of Purchase Committee and the bidders or their authorized representatives who wish to be present.
- 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.

- d. 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.
- e. Amount of the tender is below Rs.1 Million.
- f. Conditional tender and tender without bid security shall not be considered.
- g. Delivery time will be 10 days starting after the issuance of supply order.
- h. GST/Income Tax Exemption Certificates, as the case may be, must be accompanied with the tender.
- i. The procuring agency may amend quantities / reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules 2010.
- j. Tender envelope should bear the tender No.UCG/Tender/Geology-157/14 and Tender for GI Pipes.

  
Procurement Officer  
UCG Thar Project Site,  
C/O Manager,  
National Bank of Pakistan  
Islamkot.  
Ph: 0232-923008  
Cell: 0342-1220408  
Email: poucgthar@gmail.com



Procurement Officer &lt;poucgtar@gmail.com&gt;

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**Publication of Bid Evaluation Report at SPPRA Web Site**

1 message

Procurement Officer &lt;poucgtar@gmail.com&gt;

Wed, Mar 26, 2014 at 10:48 AM

To: tenders &lt;tenders@pprasindh.gov.pk&gt;

Cc: ayyubalikhan &lt;ayyubalikhan@yahoo.com&gt;, ucgtar &lt;ucgtar@gmail.com&gt;

Dear Sir,

Reference our tender Nos.Geology-157/2014 hoisted on SPPRA website at Sr No.19140 dated 24th Feb'14, please find attached herewith Bid Evaluation Report signed by members of Procurement Committee No.03 (D) as per Circular No. SO (COORD)/C&EDD/5-8/2013 dated 10.12.2013 along with CST.

The above documents are also being couriered in original, alongwith copies of Tender document and CST.

It is therefore requested that the BER may kindly be hoisted at SPPRA website please.

Thanks and regards

Aijaz Ali Shaikh  
Procurement Officer  
UCG Project Thar

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 **BER-CST-Geology-157.pdf**  
448K