



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



Ref No: UCG/SPPRA/O&M-162/14

Date: March 22, 2014

## **CERTIFICATE**

Reference our Tender No. O&M-162 under SPPRA Serial No.19195. Tender was opened on 22.03.2014 at 1200 hrs and only one bid received from M/s Speedy Automation, Karachi.

The price reasonability was verified by the Procurement Committee based on market survey prior to tender floating and previous purchase.

So as per Rule 48 of SPP Rules 2010, bid accepted.

  
(Muhammad Ismail)  
President  
Procurement Committee

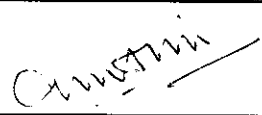
## BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project,  
Tharparkar.
2. Tender Reference No: O&M-162/2014
3. Tender Description/Name of Work/Item: Tender for Supply of Flow Computer.
4. Method of Procurement: Limited Tender below Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19195  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
6. 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: 22.03.14

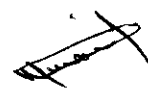
### 12. Bid Evaluation Report:

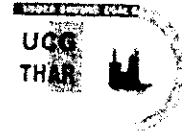
S. No	Name of Firm or Bidder	Cost Offered by the Bidder In Pak Rs.	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/ rejection	Remarks
01.	M/s Speedy Automation, Karachi	334,730/-	1 <sup>st</sup> Lowest	Nearest to the estimated cost	Accepted single bid based on market survey and previous purchase (Certificate attached)	Work Order may be approved/issued after hoisting on SPPRA website having total Cost <b>Rs.334,730/-</b> Inclusive GST.

### Tender Opening Committee

  
Asadullah Khan Suri  
JE (Chemical)

  
Om Perakash  
Asstt Eng (Education & Works)

  
Muhammad Ismail  
SE (Chemical)



No.UCG/Tender/O&M-162/2014

March 1, 2014

Tender for Supply of Flow Computer

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

<u>FLOW COMPUTER</u>	
Calculation formula	Real Gas Equation
Medium	Gas /Steam, Liquid
Differential pressure	0-60 bar
Flow (Max)	3000m <sup>3</sup> /Hr
Communication	RS 232, RS485
Power Supply	100-250 VAC, Loop powered supply
Signal IN	4-20mA, pulse, PT-100/500/1000, 0-5/10V.
Signal OUT	4-20mA, Relay
Operation / Display	Alphanumeric
Origin:	European or American


Conditions:

Supply of Flow Computer also includes Testing, Commissioning along with all accessories at UCG Site.

The acceptance of supply is subjected to Operational Satisfaction by Engineer Incharge.

1. Blank tender forms can be collected from the Procurement Officer, UCG Project Thar, up to 21-03-2014 during office hours after depositing the tender fee amounting to **Rs.500/- (Non Refundable)** in the shape of pay order in favor of Accounts Officer, UCG Thar Project, Islamkot. Tender documents can 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.
2. The tenders will be received back up to 22-03-2014 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.
3. 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.

4. 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.
5. Amount of the tender is below Rs.1 Million.
6. Conditional tender and tender without bid security shall not be considered.
7. Delivery Time will be 30 days (max.) starting after the issuance of supply order.
8. GST/Income Tax Exemption Certificates, as the case may be, must be accompanied with the tender.
9. Receipt of bid/ tender after due time and date will not be accepted.
10. Only manufacturer's or authorized dealers can participate with current/ valid authorization certification.
11. 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.
12. Only sealed quotations duly stamped are accepted. Tender envelope should bear the tender No. UCC/Tender/O&M-162/14 and Tender for Supply of Flow Computer.

  
Procurement Officer  
UCC 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**

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

Wed, Mar 26, 2014 at 11:16 AM

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

Cc: ayyubalikhan &lt;ayyubalikhan@yahoo.com&gt;

Dear Sir,

Reference our tender Nos.O&M-162/ 014 hoisted on SPPRA website at Sr No.19195 dated 1st Mar'14, please find attached herewith Bid Evaluation Report signed by members of Procurement Committee No.04 (B) as per Circular No. SO (COORD)/C&EDD/5-8/2013 dated 10.12.2013 along with Certificate for accepting single quotation.


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

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-Cert-O&M-162.pdf  
394K