### **BID EVALUATION REPORT**

1.	Name of Procuring Agency: Underground Coal Gasification Project,
	Tharparkar.

2.	Tender Reference No: Drilling-163/2014
3.	Tender Description/Name of Work/Item: Tender for Purchase of Tyres.
4.	Method of Procurement: <u>Limited Tender below Rupees One Million.</u>
5.	Tender Published: SPPRA Web Site Sr. 19233
6.	Print & Electronic Media (SPPRA ID No & News papers names with dates)  Total Bid documents Sold: 02 (Two)
	Total Bid documents Received: 02 (Two)
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: 23.03.14

### 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 Al-Faisal, Karachi	512,073.90	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.512,073.90 Inclusive GST.
02.	M/s Jaggani & Brothers, Mithi	760,500/-	2 <sup>nd</sup> Lowest	Nearest to the estimated cost	Accepted as a 2 <sup>nd</sup> Lowest	-

**Tender Opening Committee** 

Kelash JS (Geology)

Om Perkash Asstt Eng (Education & Works)

**Ameer Bux Burdl** 

SE (Chemical)

	,	COMP	COMPARATIVE STATEMENT	ATEMENT				1
-	Tender No. Drilling - 163 Date of Opening:23.03.2014			M/s Jaggar N	M/s Jaggani & Brothers, Mithi	M/s Al	M/s Al-Faisal Karachi	<u> </u>
S. No	Description	Unit	Qty	Unit Price		Unit Price	Total	
	Dia Crano and water Decre		ייבחמוובמ		Price		Price	
	Trig clarife and water boozer							_
	with tube and flapper (Non-							_
_	directional patterna tyre, fit for	Nos	10	65,000.00	650,000,00	43 787 00	437 670 00	
	desert).				)	200	00.0.00.101	
	Make: (General or equivalent)			•			27	`
	Total				650 000 00		401010	_
	17 0/ CCT				000,000		437,670.00	
	150%				110.500.00		74 403 90	Ţ.,
	G. Total				700 500 00		00.004,41	
					00.006,007		512,073.90	

Remarks: M/s Al-Faisal, Karachi is lowest. Material may please be purchased from M/s Al-Faisal, Karachi.

**Kelash** JS (Geology)

Asstt Engineer (Education & Works)

Om Perkash

Amir Bux Burdi SE (Chemical)



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



No UCG/Tender/Drilling-163/2014

March 2, 2014

#### **Tender for Purchase of Tyres**

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

S. No.	Items Specification	Unit	Qty	Rim Size	Ply Rating
01.	-Rig, crane and water Boozer with tube and flapper (Non-directional pattern tyre, fir for desert) Make: General or equivalent. (Picture attached)	No.	10	12.00 R.20	18

- 1. Blank tender forms can be collected from the Procurement Officer, UCG Project Thar, up to 22-03-2014 during office hours after depositing the tender fee amounting to Rs.500/- (Non Refue dable) in the shape of pay order in favor of Accounts Officer, UCG Thar Project, Is amkot. 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 23-03-2014 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 Pa istan.
- 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: 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 manufacturers 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 big 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. <u>UCG/Tender/Drilling-163/14</u> and <u>Tender for Supply of Tyres.</u>

Procurement Officer UCG That Project Site,

C/O Manager, National Bank of Pakistan

Islamkot.

Ph: 0232-923008 Cell: 0342-1220408

Email: poucgthar@gmail.com



Procurement Officer <poucgthar@gmail.com>

## Publication of Bid Evaluation Report at SPPRA Web Site

Procurement Officer <poucgthar@gmail.com>

Wed, Mar 26, 2014 at 11:06 AM

o: tenders <tenders@pprasindh.gov.pk>

¢c: ayyubalikhan <ayyubalikhan@yahoo.com>, ucgthar <ucgthar@gmail.com>

Dear Sir.

Reference our tender Nos. Drilling-163/2014 hoisted on SPPRA website at Sr No.19233 dated 2nd Mar'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.

is therefore requested that the BEF. nay kindly be hoisted at SPPRA website please.

Thanks and regards

Alijaz Ali Shaikh Procurement Officer UCG Project Than

BER-CST-Drilling-163.pdf 415K