

BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project, Tharparkar.
2. Tender Reference No: UCG/80-03-2014
3. Tender Description/Name of Work/Item: Tender for Purchase of Online Gas Analyzer
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19310, Daily Jang, Daily Kawish
Dated 12-03-2014
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: 10 (Ten)
7. Total Bid documents Received: 02 (Two)
8. Technical Bid Opening date:(if applicable) 29.03.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 01 (One)
10. Bid (s) Rejected: 01 (One)
11. Financial Bid Opening Date: 07.04.2014

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 Jaffer Brothers (Pvt) Ltd. Karachi	7,144,588.00	1 st 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.7,144,588/- in favor of M/s Jaffer Brothers (Pvt) Ltd. Karachi.

** The cost of 1st lowest (only tender) is too high, so it will be retendered!*

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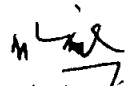
Tender Opening Committee



(Aijaz Ali Shaikh)
Procurement Officer

UCG Project Thar


(Ali Akbar Jurejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Arif Leghari)
Incharge Site
Sindh Coal Authority, Mithi


(Abdul Hamid)
Chief Engineer (Purification)
UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



**GOVERNMENT OF SINDH
ENERGY DEPARTMENT**

NOTIFICATION

SO (COORD)/C&EDD/5-8/2013:- In pursuance of Rule 7 of the Sindh Public Procurement Rules 2010 the Govt. of Sindh is pleased to constitute following "Procurement Committee" for Tenders (i) UCG/77-03-14-Supply of CS Pipes (ii) UCG/78-03-14-Supply of Spares for SIAD TEMPO² 1500 High Pressure Compressor (iii) UCG/79-03-14-Supply of Fittings & Valves (iv) UCG/80-03-14-Supply of Online Gas Analyzer (v) UCG/81-03-14-Supply of Pre-fabrication material (vi) UCG/82-03-14-Supply of Sand & Crush (vii) UCG/83-03-14-Services for Fabrication, Installation, Erection and Piping Work of 20,000 m³ Syngas Cleaning, Desulfurization and Dehydration Plant Equipment and (viii) UCG/84-03-14-Supply of Structural Material along with its ToRs, as per detail below:

- | | | |
|-------|--|------------------|
| (i) | Mr. Muhammad Shamim Bhatti, Chief Engineer (Gasification), UCG Thar Project, Islamkot. | Chairman |
| (ii) | Mr. Abdul Hamid, Chief Engineer (Purification), UCG Thar Project, Islamkot. | Member |
| (iii) | In-charge Site, Sindh Coal Authority, Mithi or his representative. | Member |
| (iv) | Representative of Secretary, Finance Department i.e. District Account Officer, Mithi. | Member |
| (v) | Mr. Aijez Ali Shaikh, Procurement Officer, UCG Project Thar, Islamkot. | Member/Secretary |

Terms of Reference

- Preparing Bid Documents.
- Carrying out Technical & Financial Evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

Karachi, dated: March 04, 2014

No.SO (COORD)/C&EDD/5-8/2013

Copy forwarded for information to:

1. The ACS (Dev), P&D Deptt, Government of Sindh.
2. The Secretary, Finance Department, Sindh.
3. The Managing Director, SPPRA, Karachi.
4. The Director General, Sindh Coal Authority.
5. The Managing Director, UCG Thar Projects, Islamabad.
6. The Site In charge/ Director (UCG), UCG Thar Projects, Islamkot.
7. The Committee member (All)
8. The P.S. to Secretary, ED, Government of Sindh.
9. Related files (SPPRA & Project)

(SHARIQ RAZA)
SECTION OFFICER (COORD)

Please circulate among members of committee along with schedule of tenders.
06
18/3/14

BID EVALUATION REPORT

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Tharparkar.
2. Tender Reference No: UCG/77-03-2014
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4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19310, Daily Jang, Daily Kawish
Dated 12-03-2014
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: 12 (Twelve)
7. Total Bid documents Received: 08 (Eight)
8. Technical Bid Opening date:(if applicable) 29.03.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 04 (Four)
10. Bid (s) Rejected: 04 (Four)
11. Financial Bid Opening Date: 07.04.2014

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 Ashraf Fabrication & Engineering Industries (Pvt) Ltd. Lahore.	64,243,980.00	1 st 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.64,243,980/- in favor of M/s Ashraf Fabrication & Engineering Industries (Pvt) Ltd. Lahore.
02.	M/s Allied Piping Inc., Karachi.	76,874,850.00	2 nd Lowest	Nearest to the estimated cost	Accepted as a 2nt Lowest	
03.	M/s Usman Enterprises, Karachi.	78,132,015.00	3 rd Lowest	Above to the estimated cost	Rejected as a 3rd Lowest	
04.	M/s Bashir Pipe Industries (Pvt) Ltd. Lahore	82,132,000.00	4 th Lowest	Above to the estimated cost	Rejected as a 4 th Lowest	

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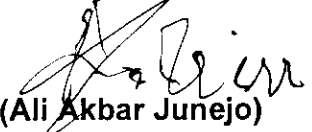
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- 2

Tender Opening Committee

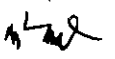

(Aijaz Ali Shaikh)
Procurement Officer

UCG Project Thar



(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Arif Leghari)
Incharge Site

Sindh Coal Authority, Mithi

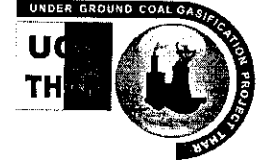

(Abdul Hamid)
Chief Engineer (Purification)

UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



Underground Coal Gasification Project Thar
Coal and Energy Development Department
Government of Sindh



TECHNICAL EVALUATION REPORT

TENDER # UCG/77-03-2014

Supply of Carbon Steel Pipe

The Underground Coal Gasification Thar Project, Coal & Energy Development Department, Government of Sindh invited sealed tender from reputed suppliers / firms registered with income tax / sales tax department for "Supply of Carbon Steel Pipe" through tender notice published in the daily newspapers "Dawn, Jang, Dawn & Kawish" of March 12, 2014 as well as on SPPRA Website vide Sr. # 19310.

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

- a) M/s Euro Gulf Industries, Karachi.
- b) M/s Ali Enterprises, Hyderabad.
- c) M/s Bashir Pipe Industries (Pvt) Ltd, Lahore.
- d) M/s Usman Enterprises, Karachi.
- e) M/s Saeed Sons Corporation, Karachi.
- f) M/s Allied Piping Inc, Karachi.
- g) M/s Star Corporation, Lahore.
- h) M/s Slaria & Shaikh International Pvt, Ltd, Islamabad.
- i) M/s Ashraf Fabrication & Engineering Industries, Lahore.
- j) M/s Al-Hamid Corporation, Lahore.
- k) M/s Data Steel Pipes,
- l) M/s Indus Trading Co,

3. Out of the above mentioned suppliers / firms only **Eight** suppliers / firms have submitted their tender documents / bids as per following: -

- a) M/s Ali Enterprises, Hyderabad.
- b) M/s Bashir Pipe Industries (Pvt) Ltd, Lahore.
- c) M/s Usman Enterprises, Karachi.
- d) M/s Saeed Sons Corporation, Karachi.
- e) M/s Allied Piping Inc, Karachi.

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- f) M/s Slaria & Shaikh International Pvt, Ltd, Islamabad.
- g) M/s Ashraf Fabrication & Engineering Industries, Lahore.
- h) M/s Al-Hamid Corporation, Lahore.

4. The Technical Evaluation of the Bids submitted by the firms is carried out in the light of Specifications and Conditions laid down in the Tender Documents. The Evaluation Report is given as under:

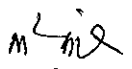
- 1) M/S Ali Enterprises, Hyderabad.
 - a) Quoted in two items (Sr. 3&4). Offer is conditional and incomplete. Therefore it is disqualified as per Para 8(b) of the tender documents.
 - b) Recommended that its "Commercial Proposal" **May Not Be Opened.**
- 2) M/S Bashir Pipe Industries, Lahore.
 - a) Quoted all the items with Origin-locally manufactured, fulfilling the "Special Instructions" of the tender documents.
 - b) Offer validity is 90 days, delivery 90-130 days.
 - c) Recommended that "Commercial Bid" **May Be Opened.**
- 3) M/S Usman Enterprises, Karachi.
 - a) Quoted all the items according to required quantities, origin mentioned and fulfills the "Special Instructions".
 - b) Validity 90 days, delivery 12-14 weeks.
 - c) Bid conforms to the demanded specifications and standards.
 - d) Payment terms are contrary to tender "General Instructions" need to be clarified.
 - e) Recommended that "Commercial Bid" **May Be Opened.**
- 4) M/S Saced Sons Corporation, Karachi.
 - a) List of quoted items not provided.
 - b) Mill Test Certificate relates to "Pioneer Steel Corporation" hence invalid.
 - c) Technical bid incomplete.
 - d) Recommended "Commercial Bid" **May Not Be Opened.**
- 5) M/S Allied Piping Inc, Karachi.
 - a) Quoted all the items according to the required quantities mentioning "Origin", fulfilling the "Special Instructions" of the tender.
 - b) Validity as per requirement.
 - c) Technical specification-conforming the demanded specifications and material standards.

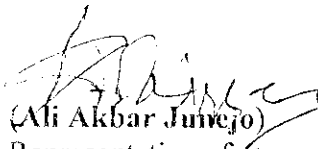
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- d) The firm has demanded payment against delivery which is contrary to the "General Instructions" (Para-4). So, clarification was sought and the firm has accepted payment terms stated in the "General Instructions" copy attached (annx-'A').
- e) Commercial Bid is recommended **To Be Opened**.
- 6) M/S Salaria & Sheikh International Pvt Ltd, Islamabad.
- a) Quoted incomplete items i.e. GI Pipe not included in the list of quoted items. According to para-8 (b) of the tender documents incomplete offer is disqualified. Hence "Commercial Bid" May Not Be Opened.
- 7) M/S Asraf Fabrication & Engineering Industries Pvt Ltd, Lahore. ✓
- a) List of quoted items not provided.
- b) Not mentioned the origin/manufactured of Pipes.
- c) "Validity" of the offer and "Delivery" of the material not mentioned.
- d) Hence "Commercial Proposal" **May Not Be Opened**.
- 8) M/S Al-Hamid Corporation, Lahore.
- a) Commercial Bid is not submitted with the Technical Proposal.
- b) Quoted items list not included in Technical Proposal.
- c) No mention about validity of offer and delivery period.
- d) No CD enclosed.
- e) Hence proposal is recommended to be **"Rejected"**.


(Aijaz Ali Shaikh)
Procurement Officer


UCG Project Thar


07/4/14
(Abdul Hamid)
Chief Engineer
(Purification)
UCG Project Thar


(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Ghulam Mustafa Bajeer)
Representative of Incharge Site

Sindh Coal Authority, Mithi
Incharge
Sindh Coal Authority
Site Office Mithi


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



**GOVERNMENT OF SINDH
ENERGY DEPARTMENT**

NOTIFICATION

SO (COORD)/C&EDD/5-8/2013:- In pursuance of Rule 7 of the Sindh Public Procurement Rules 2010 the Govt. of Sindh is pleased to constitute following "Procurement Committee" for Tenders (i) UCG/77-03-14-Supply of CS Pipes (ii) UCG/78-03-14-Supply of Spares for SIAD TEMPO² 1500 High Pressure Compressor (iii) UCG/79-03-14-Supply of Fittings & Valves (iv) UCG/80-03-14-Supply of Online Gas Analyzer (v) UCG/81-03-14-Supply of Pre-fabrication material (vi) UCG/82-03-14-Supply of Sand & Crush (vii) UCG/83-03-14-Services for Fabrication, Installation, Erection and Piping Work of 20,000 m³ Syngas Cleaning, Desulfurization and Dehydration Plant Equipment and (viii) UCG/84-03-14-Supply of Structural Material along with its ToRs, as per detail below:

- | | | |
|-------|--|------------------|
| (i) | Mr. Muhammad Shamim Bhatti, Chief Engineer (Classification), UCG Thar Project, Islamkot. | Chairman |
| (ii) | Mr. Abdul Hamid, Chief Engineer (Purification), UCG Thar Project, Islamkot. | Member |
| (iii) | In-charge Site, Sindh Coal Authority, Mithi or his representative. | Member |
| (iv) | Representative of Secretary, Finance Department i.e. District Account Officer, Mithi. | Member |
| (v) | Mr. Aijaz Ali Shaikh, Procurement Officer, UCG Project Thar, Islamkot. | Member/Secretary |

Terms of Reference

- Preparing Bid Documents.
- Carrying out Technical & Financial Evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

No.SO (COORD)/C&EDD/5-8/2013

Karachi, dated: March 04, 2014

Copy forwarded for information to:

1. The ACS (Dev). & D Deptt, Government of Sindh.
2. The Secretary, Finance Department, Sindh.
3. The Managing Director, SPPRA, Karachi.
4. The Director General, Sindh Coal Authority.
5. The Managing Director, UCG Thar Projects, Islamabad.
6. The Site In charge/ Director (UCG), UCG Thar Projects, Islamkot.
7. The Committee member (All)
8. The P.S. to Secretary, ED, Government of Sindh.
9. Related files (SPPRA & Project)

Please circulate among members of Procurement Committee along with Schedule of Tenders.
P.O.
18/3/14

(SHARIQ RAZA)
SECTION OFFICER (COORD)

BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project, Tharparkar.
2. Tender Reference No: UCG/78-03-2014
3. Tender Description/Name of Work/Item: Tender for Supply of Spares for SIAD Tempo 1500 Compressor
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19310, Daily Jang, Daily Kawish
Dated 12-03-2014
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: 02 (Two)
7. Total Bid documents Received: 01 (One)
8. Technical Bid Opening date:(if applicable) 29.03.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 01 (One)
10. Bid (s) Rejected: NIL
11. Financial Bid Opening Date: 07.04.2014

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 Jaffer Brothers (Pvt) Ltd. Karachi	14,304,884.00	1 st 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.14,304,884/- in favor of M/s Jaffer Brothers (Pvt) Ltd. Karachi.

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M/s Jaffer Brothers Ltd Islamabad is lowest
@ Rs 14,304,884.00

Tender Opening Committee

7/4/14

(Signature)
7/4/14

(Aijaz Ali Shaikh)
Procurement Officer

UCG Project Thar

(Signature)

(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi

(Signature)
7/4/14

(Arif Leghari)
Incharge Site

Sindh Coal Authority, Mithi

(Signature)
7/4/14

(Abdul Hamid)
Chief Engineer (Purification)

UCG Project Thar

(Signature)
7/4/14

(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



Underground Coal Gasification Project Thar
Coal and Energy Development Department
Government of Sindh



TECHNICAL EVALUATION REPORT

TENDER # UCG/78-03-2014

Supply of Spares for SIAD Tempo 1500 Compressor

The Underground Coal Gasification Thar Project, Coal & Energy Development Department, Government of Sindh invited sealed tender from reputed suppliers / firms registered with income tax / sales tax department for "Supply of Spares for SIAD Tempo 1500 Compressor" through tender notice published in the daily newspapers "Dawn, Jang, Dawn & Kawish" of March 12, 2014 as well as on SPPRA Website vide Sr. # 19310.

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

- a) M/s Slaria & Shaikh International Pvt, Ltd, Islamabad.
- b) M/s Jaffer Brothers (Pvt) Limited, Karachi.

3. Out of the above mentioned suppliers / firms only **One** supplier / firm have submitted their tender documents / bids as per following: -

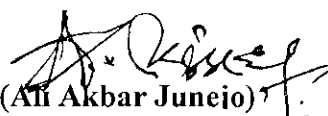
- a) M/s Jaffer Brothers (Pvt) Limited, Karachi.


4. The Technical Evaluation of the Bids submitted by the firm is carried out in the light of Specifications and Conditions laid down in the Tender Documents. The Evaluation Report is given as under:

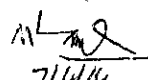
A. M/S Jaffer Brothers (Pvt) Limited, Karachi.


M/s Jaffer Brothers (Pvt) Limited, Karachi has offered the required spare parts for HP Compressor (SIAD Italy Model Tempo ² 1500) and is authorized dealer of HP Compressor (SIAD Italy) Manufacturer. It fulfills the required specification of HP Compressor spare parts. The quotation is complete so it is recommended that financial bid may be opened.


Aijaz Ali Shaikh
Procurement Officer
UCG Project Thar


(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Ghulam Mustafa Bajeer)
Representative of Incharge
Site
Sindh Coal Authority, Mithi
Incharge
Site Office Mithi


(Abdul Hamid)
Chief Engineer
(Purification)
UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



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



Ref No. UCG/78-03-14

Date: 7th April, 2014

CERTIFICATE

Reference our Tender No. UCG/78-03-14 under SPPRA Serial No.19310 dated 12.03.2014. Tender was opened on 07.04.2014 at 1200 Hrs and M/s Jaffer Brothers (Pvt) Limited, Karachi quoted lowest rates for supply of Spares for SIAD TEMPO 1500 Compressor. The rates were found competitive and the price reasonability was verified by the Tender Opening Committee based on market survey prior to tender floating and previous purchase.

So as per SPPRA rule 48 bid accepted.


(M. Shamim Bhatti)

Chairman

Tender Opening Committee

M. Shamim Bhatti

Chief Engineer

UCG Project Thar

C&EDD Govt of Sindh



GOVERNMENT OF SINDH ENERGY DEPARTMENT

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- | | | |
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P.O.

18/3/14

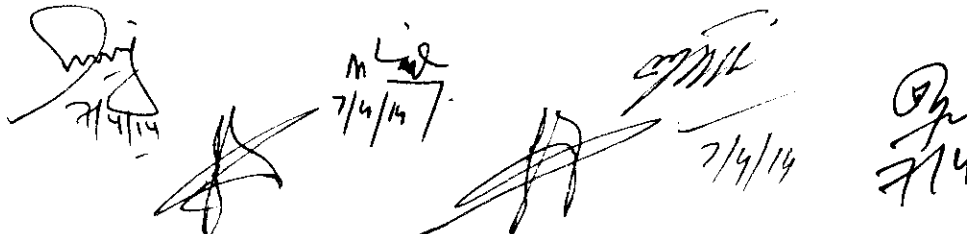
(SHARIQ RAZI)
SECTION OFFICER (COORD)

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3. Tender Description/Name of Work/Item: Tender for Supply of Fittings & Valves
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19310, Daily Jang, Daily Kawish
Dated 12-03-2014
Print & Electronic Media (SPPRA ID No & News papers names with dates)
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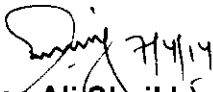
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02.	M/s Universal Industrial Corporation, Karachi.	24,770,678.00	2 nd Lowest	Nearest to the estimated cost	Accepted as a 2 nd Lowest	
03.	M/s Salaria & Shaikh International Ltd., Islamabad.	41,366,423.08	3 rd Lowest	Above to the estimated cost	Rejected as a 3 rd Lowest	
04.	M/s Usman Enterprises, Karachi.	47,603,420.28	4 th Lowest	Above to the estimated cost	Rejected as a 4 th Lowest	

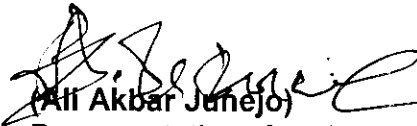
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Tender Opening Committee

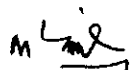

(Aijaz Ali Shaikh)
Procurement Officer

UCG Project Thar



(Ali Akbar Junejo)
Representative of

Secretary Finance
District Account Officer,
Mithi


(Arif Leghari)
Incharge Site
Sindh Coal Authority, Mithi


(Abdul Hamid)
Chief Engineer (Purification)

UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



Underground Coal Gasification Project Thar
Coal and Energy Development Department
Government of Sindh



TECHNICAL EVALUATION REPORT

TENDER # UCG/79-03-2014

Supply of Fitting & Valves

The Underground Coal Gasification Thar Project, Coal & Energy Development Department, Government of Sindh invited sealed tender from reputed suppliers / firms registered with income tax / sales tax department for "Supply of Fitting & Valves" through tender notice published in the daily newspapers "Dawn, Jang, Dawn & Kawish" of March 12, 2014 as well as on SPPRA Website vide Sr. # 19310.

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

- a) M/s Usman Enterprises, Karachi.
- b) M/s ABS Engineering, Karachi.
- c) M/s Allied Piping Inc, Karachi.
- d) M/s Star Corporation, Lahore.
- e) M/s Saeed Sons Corporation, Karachi.
- d) M/s Slaria & Shaikh International Pvt, Ltd, Islamabad.
- f) M/s Ashraf Fabrication & Engineering Industries, Lahore.
- g) M/s Al-Hamid Corporation, Lahore.
- i) M/s TH Syed Pvt Ltd, Lahore.
- j) M/s Indus Trading Co,
- k) M/s Universal Industrial Corporation.

3. Out of the above mentioned suppliers / firms only **Eight** suppliers / firms have submitted their tender documents / bids as per following: -

- a) M/s Usman Enterprises, Karachi.
- b) M/s ABS Engineering, Karachi.
- c) M/s Allied Piping Inc, Karachi.
- d) M/s Slaria & Shaikh International Pvt, Ltd, Islamabad.
- e) M/s Ashraf Fabrication & Engineering Industries, Lahore.
- f) M/s Al-Hamid Corporation, Lahore.
- g) M/s Indus Trading Co,

Handwritten signature and date 7/14

h) M/s Universal Industrial Corporation.

4. The Technical Evaluation of the Bids submitted by the firms is carried out in the light of Specifications and Conditions laid down in the Tender Documents. The Evaluation Report is given as under:

1) M/S Usman Enterprises, Karachi.

- a) Technical Proposal includes all the required items according to the tender standards, specifications and quantities.
- b) Origin-China, FOR basis, validity 90 days and delivery 12-14 weeks.
- c) Brochures are attached except CDs.
- d) Terms of payment on delivery which is contrary to the tender "General Instruction". However the bidder has agreed for payment after 30 days of delivery (**Annex 'A'**).
- e) Commercial Bid recommended for opening.

2) M/S ABS Engineering Corporation (Pvt) Ltd, Karachi.

- a) List indicating offered items is not attached. Brochures regarding Technical Specification is attached but not "Marked/Selected".
- b) Origin-china, FOR basis, validity: 90days and delivery time within 120 days.
- c) Mode of payment is against tender "General Instructions" (Para-4) and the bidder has demanded as below:-
 - i) 35% advance.
 - ii) 35% at time of custom clearance.
 - iii) 30% upon delivery at Site.
- d) Recommended that commercial proposal be rejected.

3) M/S Allied Piping Inc, Karachi.

- a) Technical Proposal includes all the required items according to the tender standards, specification and quantities.
- b) Origin-China, FOR basis, validity 120 days and delivery 8-12 weeks.
- c) Payment-Part Payment and payment against delivery demanded which is contrary to the tender "General Instructions" (30 days after delivery) It needs clarification.
- d) The firm has agreed to the tender mode of payment (**Annex 'B'**). It is recommended that financial bid be accepted for opening.

Handwritten signature/initials

4) M/S Salaria & Shaikh International Pvt Ltd, Islamabad.

- a) Technical Proposal includes all the tendered items alongwith standards, specifications, and quantities. Brochures have been provided.
- b) Validity-90 days, delivery-150 days after approval, FOR basis, Origin-China.
- c) Mode of payment-According to the tender document "General Instructions".
- d) CD for Technical Proposal has been provided.
- e) Brochures are attached.
- f) Recommended that "Commercial Bid" **be opened**.

5) M/S Ashraf Fabrication & Engineering Industries, Lahore.

- a) List of offered items not annexed to the Technical Proposal. Brochures for fittings is attached with marking of only 07 items. Hence the proposal is incomplete.
- b) Offer validity, delivery period & place, payment terms & conditions acceptance have not been mentioned.
- c) It is recommended that "Commercial Bid" **be rejected**.

6) M/S Al-Hamid Corporation Pvt Ltd, Lahore.

- a) No list of offered items has been attached.
- b) Brochures for "Valves & Fittings" are attached
- c) No CDs is provided.
- d) Offer validity, delivery period & place, payment terms & conditions acceptance have not been mentioned.
- e) Financial Bid not submitted with the Technical Proposal. Hence technical proposal is rejected.

7) M/S Indus Trading Co, Karachi.

- a) No list of offered items has been attached. Brochures for valves & fitting have been provided but un-marked.
- b) Origin-"China, FOR basis, delivery 60-75 days, validity-unknown, acceptance of terms and conditions" not mentioned.
- c) Recommended for rejection of "Commercial Bid".

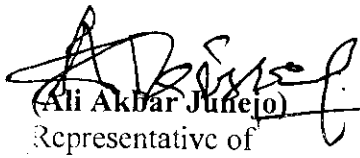
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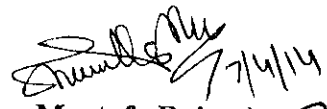
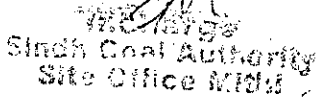



8) M/S Universal Industrial Corporation, Karachi.


- a) List of offered items has been provided for valves & fitting. Brochures have been provided.
- b) Origins-mentioned, for FOR basis 2% to be added in the total value, validity 120 days and delivery 8-12 weeks.
- c) "Commercial Bid" is recommended to be opened.


(Aijaz Ali Shaikh)
Procurement Officer
UCG Project Thar


(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Ghulam Mustafa Bajeer)
Representative of Incharge Site
Sindh Coal Authority, Mithi



(Abdul Hamid)
Chief Engineer (Purification)
UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer (Gasification)
UCG Project Thar



**GOVERNMENT OF SINDH
ENERGY DEPARTMENT**

NOTIFICATION

SO (COORD)/C&ED/15-8/2013:- In pursuance of Rule 7 of the Sindh Public Procurement Rules 2010 the Govt. of Sindh is pleased to constitute following "Procurement Committee" for Tenders (i) UCG/77-03-14-Supply of CS Pipe (ii) UCG/78-03-14-Supply of Spares for SIAD TEMPO² 1500 High Pressure Compressor (iii) UCG/79-03-14-Supply of Fittings & Valves (iv) UCG/80-03-14-Supply of Online Gas Analyzer (v) UCG/81-03-14-Supply of Pre-fabrication material (vi) UCG/82-03-14-Supply of Sand & Crush (vii) UCG/83-03-14-Services for Fabrication, Installation, Erection and Piping Work of 20,000 m³ Syngas Cleaning, Desulfurization and Dehydration Plant Equipment and (viii) UCG/84-03-14-Supply of Structural Material along with its ToRs, as per detail below:

- | | | |
|-------|--|------------------|
| (i) | Mr. Muhammad Shamim Shatti, Chief Engineer (Gasification), UCG Thar Project, Islamkot. | Chairman |
| (ii) | Mr. Abdul Hamid, Chief Engineer (Purification), UCG Thar Project, Islamkot. | Member |
| (iii) | In-charge Site, Sindh Coal Authority, Mithi or his representative. | Member |
| (iv) | Representative of Secretary, Finance Department i.e. District Account Officer, Mithi. | Member |
| (v) | Mr. Ajjez Ali Shaikh, Procurement Officer, UCG Project Thar, Islamkot. | Member/Secretary |

Terms of Reference

- Preparing Bid Documents.
- Carrying out Technical & Financial Evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

Karachi, dated: March 04, 2014

No.SO (COORD)/C&EDD/5-8/2013

Copy forwarded for information to:

1. The ACS (Dev), M&D Deptt, Government of Sindh.
2. The Secretary, Finance Department, Sindh.
3. The Managing Director, SPPRA, Karachi.
4. The Director General, Sindh Coal Authority.
5. The Managing Director, UCG Thar Projects, Islamabad.
6. The Site In charge/ Director (UCG), UCG Thar Projects, Islamkot.
7. The Committee member (All)
8. The P.S. to Secretary, ED, Government of Sindh.
9. Related files (SPPRA & Project)

(SHARIQ RAZA)
SECTION OFFICER (COORD)

Please circulate among members of Procurement Committee along with Schedule of Tenders.
P.O.
18/3/14

BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project, Tharparkar.
2. Tender Reference No: UCG/81-03-2014
3. Tender Description/Name of Work/Item: Tender for Purchase of Pre-Fab Material
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19310, Daily Jang, Daily Kawish
Dated 12-03-2014
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: 09 (Nine)
7. Total Bid documents Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) 29.03.2014 (Provide detail in separate form)
9. No of Bid technically qualified (if applicable) 01 (One)
10. Bid (s) Rejected: 01 (One)
11. Financial Bid Opening Date: 07.04.2014

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 Metal Paint Products (Pvt) Ltd. Islamabad	8,307,507.00	1 st 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.8,307,507/- in favor of M/s Metal Paint Products (Pvt) Ltd. Islamabad.


7/4/14



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7/4

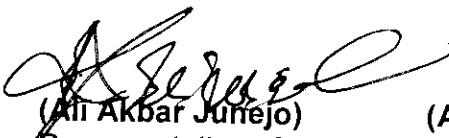

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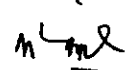
Tender Opening Committee


(Aijaz Ali Shaikh)
Procurement Officer


UCG Project Thar


(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Arif Leghari)
Incharge Site
Sindh Coal Authority, Mithi


(Abdul Hamid)
Chief Engineer (Purification)

UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



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



Ref No. UCG/81-03-14

Date: 7th April, 2014

CERTIFICATE

Reference our Tender No. UCG/81-03-14 under SPPRA Serial No.19310 dated 12.03.2014. Tender was opened on 07.04.2014 at 1500 Hrs and M/s Metal Pint Products (Pvt) Ltd. Islamabad. quoted lowest rates for Purchase of Pre-Fab Material. The rates were found competitive and the price reasonability was verified by the Tender Opening Committee based on market survey prior to tender floating and previous purchase.

So as per SPPRA rule 48 bid accepted.

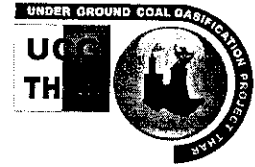

(M. Shamim Bhatti)

Chairman

Tender Opening Committee
Chief Engineer
UCG Project Thar
& EDD Govt of Sindh



Underground Coal Gasification Project Thar
Coal and Energy Development Department
Government of Sindh



TECHNICAL EVALUATION REPORT

TENDER # UCG/81-03-2014

Purchase of Prefab Material

The Underground Coal Gasification Thar Project, Coal & Energy Development Department, Government of Sindh invited sealed tender from reputed suppliers / firms registered with income tax / sales tax department for "**Purchase of Prefab Material**" through tender notice published in the daily newspapers "Jang, Dawn & Kawish" of March 12, 2014 as well as on SPPRA Website vide Sr. # 19310.

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

- i. M/s Ashraf Fabrication & Engineering Industries, Lahore.
- ii. M/s FAUZ Engineering Pvt Ltd, Lahore.
- iii. M/s Haroon Engineering Co,
- iv. M/s T.H Syed Pvt Ltd, Lahore.
- v. M/s Zoria Engineering Pvt Ltd.
- vi. M/s Metal Paint Products Pvt Ltd, Islamabad.
- vii. M/s ABS Engineering Corporation (Pvt) Ltd, Karachi.
- viii. M/s M. Khalid Engineering Works, OKARA.
- ix. M/s K.A & Brothers Engineering.

3. Out of the above mentioned suppliers / firms only **Two** suppliers / firms have submitted their tender documents / bids as per following: -

- a) M/s Metal Paint Products Pvt Ltd, Islamabad.
- b) M/s Ashraf Fabrication & Engineering Industries, Lahore.

4. The Technical Evaluation of the Bids submitted by the firms is carried out in the light of Specifications and Conditions laid down in the Tender Documents. The Evaluation Report is given as under:

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A. M/S Metal Paint Products Pvt Ltd, Islamabad.


According to technical proposal, M/s MPPL is manufacturing, supplying and fabricating Prefab wall and roof panel along with "C" channels and UPVC doors and windows since 2000. The technical offer submitted by the firm is found according to tender specifications. The firm has already supplied similar type of material to UCG Thar Project. Therefore, the financial offer by the firm M/S Metal Paint Products Pvt Ltd, Islamabad may be opened.

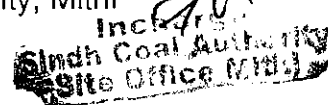
B. M/S ASHRAF Fabrication & Engineering, Lahore.


The firm M/s Ashraf fabrication & Engineering, Lahore has experience of fabrication of plants, piping and equipment etc. The firm has not provided any supporting documents related to manufacturing, fabrication or supply of prefab roof and wall sandwich panels, UPVC doors and windows which are major items of tender. Therefore, the financial offer by the firm M/S ASHRAF Fabrication & Engineering, Lahore may not be opened.


(Aijaz Ali Shaikh)
Procurement Officer
UCG Project Thar


(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Ghulam Mustafa Bajeer)
Representative of Incharge Site
Sindh Coal Authority, Mithi


Incharge
Sindh Coal Authority
Site Office Mithi


(Abdul Hamid)
Chief Engineer
(Purification)
UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



**GOVERNMENT OF SINDH
ENERGY DEPARTMENT**

NOTIFICATION

SO (COORD)/C&EDD/5-8/2013:- In pursuance of Rule 7 of the Sindh Public Procurement Rules 2010 the Govt. of Sindh is pleased to constitute following "Procurement Committee" for Tenders (i) UCG/77-03-14-Supply of CS Pipes (ii) UCG/78-03-14-Supply of Spares for SIAD TEMPO² 1500 High Pressure Compressor (iii) UCG/79-03-14-Supply of Fittings & Valves (iv) UCG/80-03-14-Supply of Online Gas Analyzer (v) UCG/81-03-14-Supply of Pre-fabrication material (vi) UCG/82-03-14-Supply of Sand & Crush (vii) UCG/83-03-14-Services for Fabrication, Installation, Erection and Piping Work of 20,000 m² Syngas Cleaning, Desulfurization and Dehydration Plant Equipment and (viii) UCG/84-03-14-Supply of Structural Material along with its ToRs, as per detail below:

- | | | |
|-------|--|------------------|
| (i) | Mr. Muhammad Shamim Bhatti, Chief Engineer (Gasification), UCG Thar Project, Islamkot. | Chairman |
| (ii) | Mr. Abdul Hamid, Chief Engineer (Purification), UCG Thar Project, Islamkot. | Member |
| (iii) | In-charge Site, Sindh Coal Authority, Mithi or his representative. | Member |
| (iv) | Representative of Secretary, Finance Department i.e. District Account Officer, Mithi. | Member |
| (v) | Mr. Aijaz Ali Shaikh, Procurement Officer, UCG Project Thar, Islamkot. | Member/Secretary |

Terms of Reference

- Preparing Bid Document.
- Carrying out Technical & Financial Evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

Karachi, dated: March 04, 2014

No.SO (COORD)/C&EDD/5-8/2013

Copy forwarded for information to:

1. The ACS (Dev), R&D Deptt, Government of Sindh.
2. The Secretary, Finance Department, Sindh.
3. The Managing Director, SPPRA, Karachi.
4. The Director General, Sindh Coal Authority.
5. The Managing Director, UCG Thar Projects, Islamabad.
6. The Site In charge/ Director (UCG), UCG Thar Projects, Islamkot.
7. The Committee member (All)
8. The P.S. to Secretary, ED, Government of Sindh.
9. Related files (SPPRA & Project)

(SHARIQ RAZA)
SECTION OFFICER (COORD)

Please circulate among members of Procurement Committee along with Schedule of Tenders.
P.O.
18/3/14

BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project,
Tharparkar.
2. Tender Reference No: UCG/82-03-2014
3. Tender Description/Name of Work/Item: Tender for Purchase of Sand and
Crush.
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19310, Daily Jang, Daily Kawish
Dated 12-03-2014
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: 05 (Five)
7. 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: 30.03.2014

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 Jagani & Brothers, Mithi	8,185,000.00	1 st Lowest	Nearest to the estimated cost	Accepted as a 1 st Lowest	P.O may be approved/issued after hoisting on SPPRA website having total Cost Rs. 8,185,000/- in favor of M/s Jagani & Brothers, Mithi
02.	M/s Rohit Traders Mithi	10,389,600.00	2 nd Lowest	Above to the estimated cost	Rejected as a 2 nd Lowest	

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7/4/14

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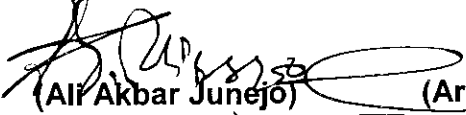
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Tender Opening Committee

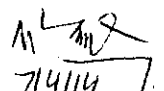

(Aijaz Ali Shaikh)
Procurement Officer

UCG Project Thar



(Arif Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Arif Leghari)
Incharge Site

Sindh Coal Authority, Mithi





(Abdul Hamid)
Chief Engineer (Purification)

UCG Project Thar



(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar


COMPARATIVE STATEMENT

Tender No: UCG/82-03-2014 Date of Opening: 30.03.2014		M/s Jagani & Brothers, Mithi		M/s Rohit Traders, Mithi	
S. No	Specification	Unit	Qty	Unit Price	Total Price
01	Sand as per AASHTO Designation T-11 and T-27 and having clean, hard, strong, sound, durable, uncoated grains free from injurious amount of dust, lumps, soft or flaky particles, shall: alkali organic matter and shall not contain more than three (3) percent of material passing the no. 200 sieve by washing not more than one (1) percent of clay lumps or one (1) percent of shale. Passing of no 4 sieve must be 95% to 100% by weight. Hyderabad Origin or equivalent. Testing and acceptance of material is subject to approval of Engineer Incharge.	Cft	60,000	52.75	3,165,000.00
02	Crush as per AASHTO Designation T-11, T-27, T-104 and T-96 and consist of crushed or broken stone, gravel having clean hard, strong, sound durable, uncoated particles free from injurious amount of soft, friable, thin elongated or laminated pieces, alkali, organic or other deleterious matter, shall be uniform grading and shall not contain more than one (1) percent by weight of material passing the no. 200 sieve by washing not more than five (5) percent of soft fragments and not more than five (5) % shall pass No.8 sieve by weight. Noriabad origin or equivalent. Testing and acceptance of material is subject to approval of Engineer Incharge.	Cft	80,000	62.75	5,020,000.00
	Total				8,185,000.00
	GST 17%				Included
	G. Total				10,389,600.00

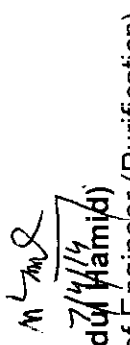
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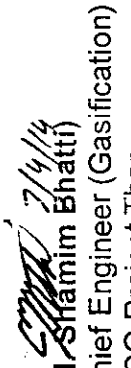
Remarks:


(Aijaz Ali Shajkh) -
Procurement Officer
UCG Project Thar


(Ali Akbar Jurejo)
Representative of Secretary Finance
District Account Officer, Mitri


(Arif Leghari)
Incharge Site
Sindh Coal Authority, Mithi


(Abdul Hamid)
Chief Engineer (Purification)
UCG Project Thar


(M. Siamim Bhatti)
Chief Engineer (Gasification)
UCG Project Thar



**GOVERNMENT OF SINDH
ENERGY DEPARTMENT**

NOTIFICATION

SO (COORD)/C&EDD/5-8/2013:- In pursuance of Rule 7 of the Sindh Public Procurement Rules 2010 the Govt. of Sindh is pleased to constitute following "Procurement Committee" for Tenders (i) UCG/77-03-14-Supply of CS Pipes (ii) UCG/78-03-14-Supply of Spares for SIAD TEMPO² 1500 High Pressure Compressor (iii) UCG/79-03-14-Supply of Fittings & Valves (iv) UCG/80-03-14-Supply of Online Gas Analyzer (v) UCG/81-03-14-Supply of Pre-fabrication material (vi) UCG/82-03-14-Supply of Sand & Crush (vii) UCG/83-03-14-Services for Fabrication, Installation, Erection and Piping Work of 20,000 m³ Syngas Cleaning, Desulfurization and Dehydration Plant Equipment and (viii) UCG/84-03-14-Supply of Structural Material along with its ToRs, as per detail below:

- | | | |
|-------|--|------------------|
| (i) | Mr. Muhammad Shamim Bhatti, Chief Engineer (Gasification), UCG Thar Project, Islamkot. | Chairman |
| (ii) | Mr. Abdul Hamid, Chief Engineer (Purification), UCG Thar Project, Islamkot. | Member |
| (iii) | In-charge Site, Sindh Coal Authority, Mithi or his representative. | Member |
| (iv) | Representative of Secretary, Finance Department i.e. District Account Officer, Mithi. | Member |
| (v) | Mr. Ajaz Ali Shaikh, Procurement Officer, UCG Project Thar, Islamkot. | Member/Secretary |

Terms of Reference

- Preparing Bid Document
- Carrying out Technical & Financial Evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45.
- Making recommendation for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

No.SO (COORD)/C&EDD/5-8/2013

Karachi, dated: March 04, 2014

Copy forwarded for information to:

1. The ACS (Dev), R&D Deptt, Government of Sindh.
2. The Secretary, Finance Department, Sindh.
3. The Managing Director, SPPRA, Karachi.
4. The Director General, Sindh Coal Authority.
5. The Managing Director, UCG Thar Projects, Islamabad.
6. The Site In charge / Director (UCG), UCG Thar Projects, Islamkot.
7. The Committee member (All)
8. The P.S. to Secretary, ED, Government of Sindh.
9. Related files (SPPRA & Project)

(SHARIQ RAZA)
SECTION OFFICER (COORD)

Please circulate among members of Procurement Committee along with Schedule of Tenders.
P.O.
18/3/14

BID EVALUATION REPORT

1. Name of Procuring Agency: Underground Coal Gasification Project,
Tharparkar.
2. Tender Reference No: UCG/84-03-2014
3. Tender Description/Name of Work/Item: Tender for Purchase of Structural Material
4. Method of Procurement: Open Tender above Rupees One Million.
5. Tender Published: SPPRA Web Site Sr. 19310, Daily Jang, Daily Kawish
Dated 12-03-2014
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid documents Sold: 10 (Ten)
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: 30.03.2014

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 Ashraf Fabrication & Engineering Industries (Pvt) Limited, Lahore	3,298,808.00	1 st 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. 3,298,808/- in favor of M/s Ashraf Fabrication & Engineering Industries (Pvt) Ltd. Lahore

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7/4/14


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7/4

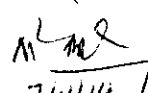
Tender Opening Committee



(Aijaz Ali Shaikh)
Procurement Officer

UCG Project Thar


(Ali Akbar Junejo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Arif Leghari)
Incharge Site
Sindh Coal Authority, Mithi


(Abdul Hamid)
Chief Engineer (Purification)
UCG Project Thar


(M. Shamim Bhatti)
Chief Engineer
(Gasification)
UCG Project Thar



Underground Coal Gasification Project Thar
Coal and Energy Development Department
Government of Sindh



TECHNICAL EVALUATION REPORT

TENDER # UCG/84-03-2014

Supply of Structural Material.

The Underground Coal Gasification Thar Project, Coal & Energy Development Department, Government of Sindh invited sealed tender from reputed suppliers / firms registered with income tax / sales tax department for "Supply of Structural Material" through tender notice published in the daily newspapers "Jang, Dawn & Kawish" of March 12, 2014 as well as on SPPRA Website vide Sr. # 19310.

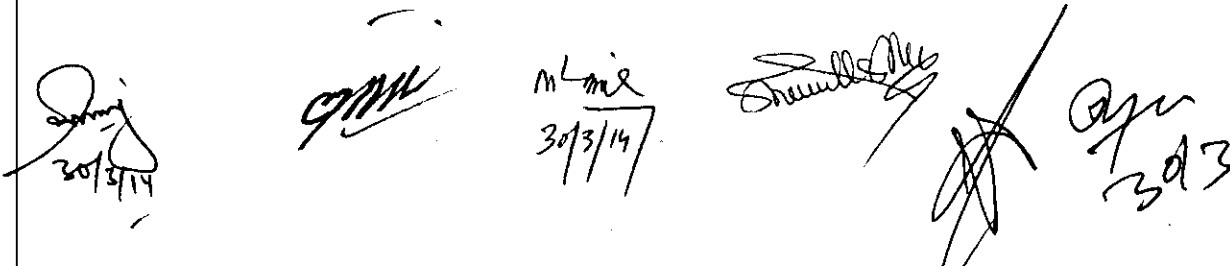
2. The tender documents were purchased by **Ten** suppliers / firms as per detail given below: -

- a) M/s Ashraf Fabrication & Engineering Industries (Pvt) Limited, Lahore.
- b) M/s FAUZ Engineering (Pvt) Ltd.
- c) M/s Zoria Engineering (Pvt) Ltd.
- d) M/s Shujauddin & Brothers.
- e) M/s Agha Umair.
- f) M/s ABS Engineering Works.
- g) M/s M. Khalid Engineering Works.
- h) M/s Usman Enterprises.
- i) M/s K. A. & Brothers Engineers.
- j) M/s Darshan Ladwani

3. Out of the above mentioned suppliers / firms only **One** supplier / firm has submitted their tender documents / bids as per following: -

- a) M/s Ashraf Fabrication & Engineering Industries (Pvt) Limited, Lahore.

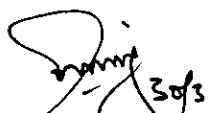
4. The Technical Evaluation of the Bids submitted by the firm is carried out in the light of Specifications and Conditions laid down in the Tender Documents. The Evaluation Report is given as under:

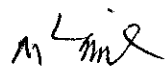

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A. M/s Ashraf Fabrication & Engineering Industries (Pvt) Limited, Lahore.

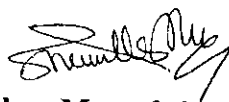
- i) The bidder has confirmed that their "Financial Bid" includes material of same standard i.e. Q235 ASTM A 36 depending on availability in stock at the time of order. The confirmation is in the reply to our email dated March 31, 2014 (01.02 PM). The clarification forwarded includes detailed dimensions of channels (Sr 22 to 25) and Steel Pipe Seamless (Sr 28).
- ii) The firm has also undertaken to meet project requirement and specifications.
- iii) The bidder has not stated its own terms and conditions rather accepted the project terms and conditions by signing and stamping the tender documents.


Therefore it is recommended that their bid may be accepted and their financial offer may be opened.

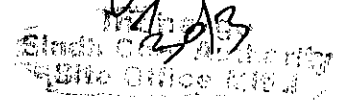

(Aijaz Ali Shaikh)
Procurement Officer
UCG Project Thar


(Abdul Hamid)
Chief Engineer (Purification)
UCG Project Thar


(Ali Akbar Janjoo)
Representative of
Secretary Finance
District Account Officer,
Mithi


(Ghulam Mustafa Bajeer)
Representative of Incharge Site
Sindh Coal Authority, Mithi


(M. Shamim Bhatti)
Chief Engineer (Gasification)
UCG Project Thar


Sindh Coal Authority
Site Office Mithi



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



Ref No. UCG/84-03-14

Date: 30th March, 2014

CERTIFICATE

Reference our Tender No. UCG/84-03-14 under SPPRA Serial No.19310 dated 12.03.2014. Tender was opened on 30.03.2014 at 1400 Hrs and M/s Ashraf Fabrication & Engineering Industries (Pvt) Limited, Lahore quoted lowest rates for supply of Structural Material. The rates were found competitive and the price reasonability was verified by the Tender Opening Committee based on market survey prior to tender floating and previous purchase.

So as per SPPRA rule 48 bid accepted.


(M. Shamim Bhatti)

M. Shamim Bhatti Chairman
Tender Opening Committee
UCG Project Thar
C&EDD Govt of Sindh



**GOVERNMENT OF SINDH
ENERGY DEPARTMENT**

NOTIFICATION

SO (COORD)/C&ED/5-8/2013:- In pursuance of Rule 7 of the Sindh Public Procurement Rules 2010 the Govt. of Sindh is pleased to constitute following "Procurement Committee" for Tenders (i) UCG/77-03-14-Supply of CS Pipes (ii) UCG/78-03-14-Supply of Spares for SIAD TEMPO² 1500 High Pressure Compressor (iii) UCG/79-03-14-Supply of Fittings & Valves (iv) UCG/80-03-14-Supply of Online Gas Analyzer (v) UCG/81-03-14-Supply of Pre-fabrication material (vi) UCG/82-03-14-Supply of Sand & Crush (vii) UCG/83-03-14-Services for Fabrication, Installation, Erection and Piping Work of 20,000 m³ Syngas Cleaning, Desulfurization and Dehydration Plant Equipment and (viii) UCG/84-03-14-Supply of Structural Material along with its ToRs, as per detail b...

- | | | |
|-------|--|------------------|
| (i) | Mr. Muhammad Shamim Bhatti, Chief Engineer (Gasification), UCG Thar Project, Islamkot. | Chairman |
| (ii) | Mr. Abdul Hamid, Chief Engineer (Purification), UCG Thar Project, Islamkot. | Member |
| (iii) | In-charge Site, Sindh Coal Authority, Mithi or his representative. | Member |
| (iv) | Representative of Secretary, Finance Department i.e. District Account Officer, Mithi. | Member |
| (v) | Mr. Ajjaz Ali Shaikh, Procurement Officer, UCG Project Thar, Islamkot. | Member/Secretary |

Terms of Reference

- Preparing Bid Documents.
- Carrying out Technical & Financial Evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other functions ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

Karachi, dated: March 04, 2014

No.SO (COORD)/C&EDD/5-8/2013

Copy forwarded for information to:

1. The ACS (Dev), R&D Deptt, Government of Sindh.
2. The Secretary, Finance Department, Sindh.
3. The Managing Director, SPPRA, Karachi.
4. The Director General, Sindh Coal Authority.
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9. Related files (SPRA & Project)

(SHARIQ RAZA)
SECTION OFFICER (COORD)

Please circulate among members of committee along with schedule of Tenders.
P.O.
18/3/14