### **BID EVALUATION REPORT**

1. Name of Procuring Agency: <u>Underground Coal Gasification Project,</u>
<u>Tharparkar</u>.

2.	Tender Reference No: Mech-177/2	2014	
3.	Tender Description/Name of Work/Item: Ten	der for Misc.	Items
4.	Method of Procurement: Limited Tender be	elow Rupees	One Million.
5.	Tender Published: SPPRA Web Site  Print & Electronic Media (SPPRA		s naners names with dates)
6.	Total Bid documents Sold:		
7.	Total Bid documents Received:	04 (Five)	
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:	23.04.14	

### 12. Bid Evaluation Report:

	Name of Eine		D 1-2	T	T D	T B 1 -
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 Maan Enterprises, Hyderabad	685,269/-	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.685,269/-Inclusive GST.
02.	M/s Ashraf Fabrication & Engineering Industries, Lahore	1,248,399/-	/- 2 <sup>nd</sup> Lowest Above to the estimated cost		Accepted as a 2 <sup>nd</sup> Lowest	-
03.	M/s Al-Faisal, Karachi	536,122/-	Technically	Lowest but	Rejected technically due to incomplete quotation/ short	
04.	M/s Ali Enterprises, Hyderabad	460,688/-	rejected.	technically rejected.	of items and brands were other than the required specifications.	-

**Tender Opening Committee** 

Aftab Rahim JE (Mech)

Om Perkash Asstt Eng (Education & Works) Muhammad Ismail SE (Chemical)

# COMPARATIVE STATEMENT

$S.N_0$	Discription	Specification	Unit	Requried Quantity	M/s Ali Ente Hyderab	M/s Ali Enterprises, Hyderabad	M/s Al-Fai	M/s Al-Faisal, Karachi	M/s Ashraf F Engineering Lah	M/s Ashraf Fabrication & Engineering Industries, Lahore	M/s Maan Hydd	M/s Maan Enterprises, Hyderabad
					Per Unit	Total	Per Unit	Total	Per Unit	Total	Par I Init	Totol
	I-Steel (Q-235B)	220×110×5.4mm or 200×110×6.8mm	ш	84	N.Q	N.O	2,800.00	235,200	5,207.00	437,388	2,300.00	193,200
7	Welding Electrode E-6010	3.2mm (ESAB)V	Kg	100	425.00	42,500	Ŏ.N	O.N	945.00	94,500	400.00	40.000
3	Welding Electrode E-6010	2.6mm (ESAB)	Kg	100	425.00	42,500	Q.N	Ŋ.Ŋ	1,013.00	101,300	395.00	39.500
4	Welding Electrode E-7018	3.2mm (BOC/Fortex)	Kg	200	285.00	57,000	335.00	67,000	338.00	009'29	280.00	000 92
υ	Welding Electrode E-7018	4.0mm (BOC/Fortex)	Kg	200	285.00	57,000	335.00	060'29	338.00	009'29	280.00	56.000
9	Turn Buckle	M-16	Kg	50	275.00	13,750	O.N.	O.N.	540.00	27.000	400 00	20.000
7	Cliver	02 Ton	No.	4	Q.N	O.N.	O.N.	O'.X	13,905.00	55,620	4.500.00	18,000
8	Elevator	02 Ton	No.	4	7,500.00	30,000	O.N.	O'N	16,875.00	67,500	3.500.00	14.000
6	Bench Drill Machine	Ø25mm (Local/Imported)	No.	-	72,000.00	72,000	42,683.00	42,683	76,950.00 X	76,950	84,000.00	84.000
10	10 Magnetic Drill Machine	Ø32mm (Local/Imported)	No.		79,000.00	79,000	46,341.00	46,341	71,550.00		65,000.00	000'59
									•	<u> </u>		,



Muhammad Ismail

Remarks:

SE (Chemical)

JE (Mechanical)

Om Parkash

585,700

Total:-

1,067,008

Total:-

453,224

Total:-

393,750

Total:-

692'66

17% GST

181,391

17% GST

77,898

17% GST

86,938

17% GST

685,269

G. Total:-

1,248,399

G. Total:-

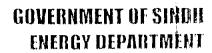
536,122

G. Total:-

460,688

G. Total:-

Asst. Eng (Edu. Works)





### NOTIFICATION

SO (COORD)/C&EDD/5-8/2013:- In partial modification to partier notification of even number dated 27th June 2013 Govt of Sindh is pleased to modify the following "Procurement Committees" for Underground Coal Gasification Projects at That, for execution of procurement worth less that Rupees one Million for designated assignment/object as mentioned before each committee, along with their commutators.

Committ ee No	Object	Name & Designation	Composition
01 (A)	Chemical	Genior Engineer (Castroni, it) for Castroni Project, Islankot Junior Engineer (Chens, ab., 1104) That Projest Assistant - Engineer - Highways - Works, 200 Gervices Deptt - Mithi	Tyleon dogy
() (())	Geology Dopt	Senior Engineer (Cohmical) UCC That Project, Islamkol Junior Scientist (Geology) UCG That Project Islamkol Assistant Engineer, Education (Vorks & Services Deptt Mith)	Magrico
(1/2) (1/2)	Mechanic at Deptt	Principle Engineer (Mechanicah, 1900) Here Project, Islamkot Junior Engineer(Mechanical)UCG Heat Project Assistant Engineer Education, Works & Services Deptt	i desputario (
04 (B)	Mechanica Depti	Senior Engineer (Chem) UCG That Project, Islamkot Lunior Engineer (Mechanical) UCG Project That Assistant Engineer Education, Works & Services Emptt Mith	Member
04 (D)	General Hems	Senior Engineer (Cast) 1976 That Project, Islamkot. Assistant Manager (Admin) ICG That Project Islamkot. Assistant Engineer Leheation, Works & Services Deptt, Mithi	Montes

order

Page 1 ta 2

### lerms of Reference for each committee.

Preparing Pid 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 SINDEL

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

Karachi, dated: December 10, 2013

### Copy forwarded for information to:

- 1. The Secretary, Works and Services Department, Government of Sindh, Kajachi
- The Managing Director, SPPRA, Karachi
- 3. The Managing Director, UCG Thar Projects, Islamabad
- 4 Jhe Sile In charge/ Director (UCG), UCG Thar Projects, Islamkot.

The Committee member (All) JS (Growy).

6 The PS to Secretary, ED, Government of Sindh, Karachi:

Pelated files (SPPRA & Project)

SECTION OFF



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



No.UCG/Tender/Mech-177/2014

April 03, 2014

### Tender Documents Misc. Items

UCG Thar Project is interested to hire Misc. items on FOR Site basis (Islamkot). Detail, terms and conditions are given below:

S No	Items	Specification	Unit	Qty	Remarks
1	I-Steel (Q-235B)	220x110x5.4mm or 200x110x6.8mm	m	84	
2	Welding Electrode E-6010	3.2mm(ESAB)	kg	100	
3	Welding Electrode E-6010	2.6mm(ESAB)	kg	100	
4	Welding Electrode E-7018	3.2mm(BOC/Fortrex)	kg	200	
5	Welding Electrode E-7018	4.0mm(BOC/Fortrex)	kg	200	
6	Turn Buckle	M-16	kg	50	Picture is
7	Cliver	02 Ton	No.	04	enclosed for
8	Elevator	02Ton	No.	04	reference.
9	Bench Drill Machine	Ø 25mm (local/Imported)	No.	01	
10	Magnetic Drill Machine	Ø 32mm (local/Imported)	No.	01	

- 1. Blank tender forms can be collected from the Procurement Officer, UCG Project Thar, up to 22-04-2014 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 23-04-2014 at 1400 Hrs and will be opened on the same day at 1500 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 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 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. <u>UCG/Tender/Mech-177/14</u> and <u>Tender for Misc. Items.</u>

Procurement Officer UCG Thar Project Site,

C/O Manager,

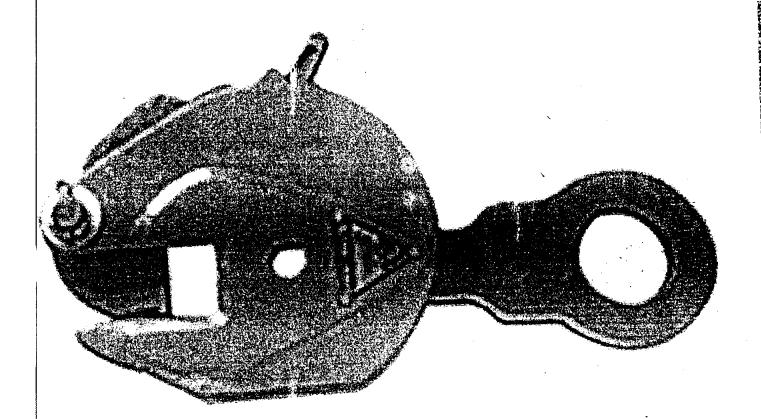
National Bank of Pakistan Islamkot.

> Ph: 0232-923008 Cell: 0342-1220408

Email: poucgthar@gmail.com

Turn Brickle

# Elevator (2 Ton)



CLIVER (2 Ton