



UNDERGROUND COAL GASIFICATION PROJECT THAR
 ENERGY DEPARTMENT, GOVERNMENT OF SINDH
 Bhambreo Bheel Islamkot Tharparkar



Procurement Department
 UCG Site Proc-33 SPPRA, 2015-008
 5th April, 2015

To: The Manager (Referrals)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Subject: NTT NO: UCG/TENDER/ELECT-230/2015 DATED 19.01.2015

Reference: DIR/RI/1-241 SPPRA 3-23/UCG: 14-15-16630 dated 11 March, 2015.

With reference to your above mentioned letter, kindly find enclosed Attendance Sheet duly signed by the bidders in terms of Rule 41.6 of SPP Rules, 2010 along with Annual Procurement Plan for the year 2014-15 wherein the subject procurement is mentioned at Sr No.40.

For your kind consideration, please.

(Signature) 5/4/15
 (Muz Ali Shikri)
 Procurement Officer
 UCG Project Thar
 pmugrthar@gmail.com
 Ph: 0232-923008
 Mob: 0342-1220408

CC: CEP
 Accounts Officer

7/4
 M(R)

SPPRA INWARD DIARY

NO: 14504
 DATED: 07 APR 2015



No. Dir (REF)/241/SPPRA/3-23(UCG)/14-15

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 11th March, 2015

The Procurement Officer,
Underground Coal Gasification Thar Project Site,
C/o Manager, National Bank of Pakistan,
Islamkot, District Mithi.

SUBJECT: NIT NO. UCG/TENDER/ELECT-230/2015 DATED 19.01.2015.

The undersigned is directed to refer to the Bid Evaluation Report, Minutes of bid opening meeting & Comparative Statement furnished vide your letter No. UCG/Tender/Elect-230/2015 dated 18.02.2015, which have been hoisted at authority's website without ID. However, the Authority would like to observe and advise as follows:

- i) The procuring agency (PA) is required to furnish compliance report on this Authority's letter of even number dated 02.02.2015.
- ii) PA is required to furnish Attendance Sheet duly signed by bidders in terms of Rule-41(6) of SPP Rules, 2010.
- iii) Subject procurement is not clearly mentioned in the annual procurement plan. PA should clarify.
- iv) PA is required to furnish **justification** regarding non-compliance of Rule-18 read-with Rule-2(1)(eee) along-with non-submission of complete standard bidding documents in terms of Rules-21(4) & 24(2) of SPP Rules, 2010.

2. In view of the above, it is advised to furnish all above documents, justifications and clarifications in terms of relevant provisions of SPP Rules, 2010; at the earliest.

3. It may be noted that non-compliance of SPP Rules shall render the Procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.


MANAGER (Reforms)




Copy forwarded for information to:-

- The Secretary, Energy Department, Government of Sindh, Karachi.
- The Managing Director, UCG Thar Project, Islamkot, Tharparkar @ Mithi.
- Master File.

Attendance Sheet for Tender Participant

UGB/Tender-Elect-288/15

1. Name Of Participant M/S S.M Jaffer and co Karachi Signature — via TCS
2. Name Of Participant M/S Impetus International Karachi Signature via TCS
3. Name Of Participant _____ Signature _____
4. Name Of Participant _____ Signature _____
5. Name Of Participant _____ Signature _____
6. Name Of Participant _____ Signature _____
7. Name Of Participant _____ Signature _____
8. Name Of Participant _____ Signature _____
9. Name Of Participant _____ Signature _____
10. Name Of Participant _____ Signature _____

Sl. No.	Description of Financial Item	Budgeted		Actual		Variance		Remarks
		2014-15	2015-16	2014-15	2015-16	2014-15	2015-16	
1	Revenue							
2	Tax Revenue							
3	Non-Tax Revenue							
4	Capital Receipts							
5	Grants							
6	Other Receipts							
7	Total Revenue							
8	Expenditure							
9	Revenue Expenditure							
10	Capital Expenditure							
11	Total Expenditure							
12	Surplus/Deficit							
13	Revenue Surplus/Deficit							
14	Capital Surplus/Deficit							
15	Total Surplus/Deficit							
16	Total Revenue							
17	Total Expenditure							
18	Total Surplus/Deficit							
19	Total Revenue							
20	Total Expenditure							
21	Total Surplus/Deficit							
22	Total Revenue							
23	Total Expenditure							
24	Total Surplus/Deficit							
25	Total Revenue							
26	Total Expenditure							
27	Total Surplus/Deficit							
28	Total Revenue							
29	Total Expenditure							
30	Total Surplus/Deficit							
31	Total Revenue							
32	Total Expenditure							
33	Total Surplus/Deficit							
34	Total Revenue							
35	Total Expenditure							
36	Total Surplus/Deficit							
37	Total Revenue							
38	Total Expenditure							
39	Total Surplus/Deficit							
40	Total Revenue							
41	Total Expenditure							
42	Total Surplus/Deficit							
43	Total Revenue							
44	Total Expenditure							
45	Total Surplus/Deficit							
46	Total Revenue							
47	Total Expenditure							
48	Total Surplus/Deficit							
49	Total Revenue							
50	Total Expenditure							
51	Total Surplus/Deficit							
52	Total Revenue							
53	Total Expenditure							
54	Total Surplus/Deficit							
55	Total Revenue							
56	Total Expenditure							
57	Total Surplus/Deficit							
58	Total Revenue							
59	Total Expenditure							
60	Total Surplus/Deficit							
61	Total Revenue							
62	Total Expenditure							
63	Total Surplus/Deficit							
64	Total Revenue							
65	Total Expenditure							
66	Total Surplus/Deficit							
67	Total Revenue							
68	Total Expenditure							
69	Total Surplus/Deficit							
70	Total Revenue							
71	Total Expenditure							
72	Total Surplus/Deficit							
73	Total Revenue							
74	Total Expenditure							
75	Total Surplus/Deficit							
76	Total Revenue							
77	Total Expenditure							
78	Total Surplus/Deficit							
79	Total Revenue							
80	Total Expenditure							
81	Total Surplus/Deficit							
82	Total Revenue							
83	Total Expenditure							
84	Total Surplus/Deficit							
85	Total Revenue							
86	Total Expenditure							
87	Total Surplus/Deficit							
88	Total Revenue							
89	Total Expenditure							
90	Total Surplus/Deficit							
91	Total Revenue							
92	Total Expenditure							
93	Total Surplus/Deficit							
94	Total Revenue							
95	Total Expenditure							
96	Total Surplus/Deficit							
97	Total Revenue							
98	Total Expenditure							
99	Total Surplus/Deficit							
100	Total Revenue							
101	Total Expenditure							
102	Total Surplus/Deficit							

