



# Evaluation Report

## COAT & WRAP MATERIAL | PRIMER SYNTHETIC TYPE

RFQ Number	1693	Type	NORMAL	Issue Date	21-NOV-06	Opening	21-DEC-06 / 15:00
		Validity	21-MAR-07	Tech Eval. Sent	22-DEC-06	Tech Eval Recvd	05-JAN-07

### 1. Requisition Details

1	12013013	COAT & WRAP MATERIAL   ENAMEL COALTAR GRADE 120/5. STD.BS4164 CERTIFIED(SUPPLIED IN DRUMS) AS PER SPECIFICATIONS ATTACHED
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The enquiry was issued through normal mode instead of press tender erroneously. However, the enquiry was issued to 16 enlisted bidders. At the time of bid opening, single bid from M/s.Metrotect (L/A M/s.Traimpex) was received.

In last press tender (# 1292), document was collected by six prospective bidders but only one offer i.e. M/s.Metrotect was received.

In current enquiry (# 1693), M/s.Metrotect have quoted same prices as they quoted in previous tender for Coaltar Enamel and Primer.

Two items (Fibre Glass 6" & 12") were noted included in the last tender but quoted prices are approx. equal to the last purchase order. Total value of Fibre Glass is US\$ 1,674.00

M/s.Metrotects is also agreed to submit the 10% PBG against the purchase order.

In view of above, process of ER approval through normal enquiry is recommended to avoid the delay.

2	12013113	COAT & WRAP MATERIAL   PRIMER SYNTHETIC TYPE `B', BS4164-87. (AS PER SPECIFICATIONS ATTACHED)
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3	18047103	COAT & WRAP MATERIAL   FIBRE GLASS (INNER WRAP) 6" WIDE x 400' LONG
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4	18047123	COAT & WRAP MATERIAL   FIBRE GLASS INNER WRAP 12" WIDE x 400' LONG(30cm x   125m) (AS PER SPECS. ATTACHED)
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In view of above, process of ER approval through normal enquiry is recommended to avoid the delay.

### 2. Invitation Of Bids

Bids were opened publically in presence of the representative of Material Management & Finance Departments.

Quot#	Vendor Name	Item	Resp	Bid Amount	Curr	FOB	Freight	BB.Amount	Cur	COM
5557	METROTECT (S.E.A) PTE LTD.	4	4	28,174.00	USD		5731.25			C

**Technical Evaluation:**  
 Technical evaluation was carried out by CP Department, vide memo No.CE(CP)-02/730/06 dated 29.12.2006 and they strongly recommended to procure the material from M/s.Metrotect.

### 3. Rate Comparison

1	12013013	COAT & WRAP MATERIAL   ENAMEL COALTAR GRADE 120/5. STD.BS4164 CERTIFIED(SUPPLIED IN DRUMS) AS PER SPECIFICATIONS ATTACHED	Qty : 50								
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Curr	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
METROTECT (S.E.A) PTE LTD.	5557	480.00	24,000.00		USD	60.95	1,760,367.70		C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor		Qty	Unit	Stock		
	1367	31-10-05	USD	337	COAL TAR REFINING CO		400	Ton	595.33		
	3333	08-11-06	USD	480	METROTECT (S.E.A) PTE LTD.		400				
	4105	22-03-07	USD	480	METROTECT (S.E.A) PTE LTD.		50				

Qty :



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2	12013113	COAT & WRAP MATERIAL   PRIMER SYNTHETIC TYPE 'B', BS4164-87. (AS PER SPECIFICATIONS ATTACHED)							500		
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
METROTECT (S.E.A) PTE LTD.	5557	5.00	2,500.00		USD	60.95	183,371.64		C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor		Qty	Unit	Stock		
	1367	31-10-05	USD	2.89	COAL TAR REFINING CO		4000	Litre	4100		
	3333	08-11-06	USD	5	METROTECT (S.E.A) PTE LTD.		4800				
	4105	22-03-07	USD	5	METROTECT (S.E.A) PTE LTD.		500				

3	18047103	COAT & WRAP MATERIAL   FIBRE GLASS (INNER WRAP) 6" WIDE x 400' LONG							Qty : 120		
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
METROTECT (S.E.A) PTE LTD.	5557	4.65	558.00		USD	60.95	40,928.55		C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor		Qty	Unit	Stock		
	1369	31-10-05	USD	2.47	CHANGZHOU CHANGHAI GFRP PRODUCTS CO., LTD.		50	Roll	48		
	4105	22-03-07	USD	4.65	METROTECT (S.E.A) PTE LTD.		120				

4	18047123	COAT & WRAP MATERIAL   FIBRE GLASS INNER WRAP 12" WIDE x 400' LONG(30cm x   125m) (AS PER SPECS. ATTACHED)							Qty : 120		
Vendor Name	QUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
METROTECT (S.E.A) PTE LTD.	5557	9.30	1,116.00		USD	60.95	81,857.10		C	C	1
Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor		Qty	Unit	Stock		
	4105	22-03-07	USD	9.3	METROTECT (S.E.A) PTE LTD.		120	Roll	10		



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### 4. Conclusion and Recommendations

In view of above, solicit your approval for placement of order on FOB (by sea) basis as recommended below:

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
METROTECT (S.E.A) PTE LTD.	12013013	TON	50	480	USD	24,000.00
	12013113	LITRE	500	5	USD	2,500.00
	18047103	ROLL	120	4.65	USD	558.00
	18047123	ROLL	120	9.3	USD	1,116.00
<b>Supplier Total ( FOB )</b>						<b>28,174.00</b>
ADD ( FOB Charges )						0.00
<b>Value (FOB)</b>						<b>0.00</b>
ADD ( Freight Charges )						0.00
<b>Value (C&amp;F)</b>						<b>0.00</b>
<b>Equivalent Value in US \$</b>						<b>28,174.00</b>

### 5. Summary Of Purchase Orders

Quot#	Vendor Name	Curr	Total Value	
<b>5557</b>	<b>METROTECT (S.E.A) PTE LTD.</b>	<b>USD</b>	<b>FOB</b>	<b>28,174.00</b>
<b>L.Agent</b>	TRADE IMPEX LAHORE			
<b>Total Order(s) Value Equivalent to US\$</b>				<b>28,174.00</b>



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