



Evaluation Report

RFQ Number	1781	Type	PRESS TENDER	Issue Date	08-DEC-06	Opening	08-DEC-06 / 15:00
Bid Validity	08-MAR-07	Tech Eval. Sent	11-DEC-06	Tech Eval Recvd	11-DEC-06		

1. Requisition Details	
1	CC041050 INSTRUMENTS DETECTOR GAS LEAK C/W. PROBES,SUCKER AND SENSING TUBE (AS PER SPECIFICATION NO.GLD-001/03 ATTACHED))

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
5380	HONEYWELL ANALYTICS LTD	1	1	16,950.00	USD			22,000.00	PKR	C
5371	GAS MEASUREMENT INSTRUMENTS LIMITED. U	1	1	18,660.00	GBP	150		39,000.00	PKR	C
5368	HAROON ZIA & COMPANY,	1	1	480,000.00	PKR			9,600.00		C
5374	PCM ELECTRICAL SYSTEMS	1	1	487,500.00	PKR			11,500.00		C
5358	NATIONAL ELECTRIC CENTRE	1	1	1,095,150.00	PKR			25,200.00		C
5359	SANDRILL	1	1	1,117,500.00	PKR			23,500.00		C
5363	MAESTRO INTERNATIONAL	1	1	1,240,200.00	PKR			25,500.00		C
5366	SABRE TRADING	1	1	1,442,100.00	PKR			28,842.00		C
5365	MASS INTERNATIONAL (PRIVATE) LTD.,	1	1	1,800,000.00	PKR			45,000.00		C
5372	TOTAL ENERGY SERVICES (PRIVATE) LIMITED	1	1	1,856,925.00	PKR			45,000.00		C
5373	HASEEN HABIB TRADING COMPANY,	1	1	1,860,000.00	PKR			42,780.00		C
5361	BASE WELDING CO.	1	1	2,431,650.00	PKR			48,633.00		C
5360	ABGURT(PVT) LIMITED.,	1	1	2,452,500.00	PKR			50,000.00		C
5362	INDUS TECHNOLOGIES	1	1	2,773,500.00	PKR			67,000.00		C
5367	SAFFRON ENTERPRISES.	1	1	2,850,000.00	PKR			57,000.00		C
5364	CHEMTECH INTERNATIONAL (PVT) LTD.	1	0		PKR					NC
5369	INTEC	1	0		PKR					NC
5370	SPEEDY AUTOMATION	1	0		PKR					NC

Technical Evaluation:

Technical evaluation was carried out by Dist. Sindh, vide memo dated 05.12.2006 and their comments are as under:

Lowest bidder M/s.Haroon Zia are determined technically non-compliant due to non submission of technical literature/catalogue. Hence a letter dated 21.12.2006 (Flag 'A') was written to them by MM Deptt. for submission of relevant information but no reply was received till todote.

2nd lowest bidder M/s.PCM Electrical System are determined technically non-compliant due to incomplete information. Hence a letter dated 21.12.2006 (Flag 'B') was written to them by MM Deptt. but bidder submitted again incomplete catalogue which they have already submitted.

3rd lowest bidder M/s.National Electric Centre are determined technically compliant.

3. Rate Comparison	
	Qty :



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Material Management

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1	CC041050	INSTRUMENTS DETECTOR GAS LEAK C/W. PROBES,SUCKER AND SENSING TUBE (AS PER SPECIFICATION NO.GLD-001/03 ATTACHED))	15
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Vendor Name	OUT#	Unit Rate	Value (FOB)	Value (C&F)	Cur	Exch. Rate	Val (CF/FOB) PKR	Landed Cost (PKR)	CM	TE	Rank
HARON ZIA & COMPANY,	5368	32,000.00	480,000.00	480,000.00	PKR	1.00	480,000.00	552,000.00	C	NC	1
PCM ELECTRICAL SYSTEMS	5374	32,500.00	487,500.00	487,500.00	PKR	1.00	487,500.00	560,625.00	C	NC	2
NATIONAL ELECTRIC CENTRE	5358	73,010.00	1,095,150.00	1,095,150.00	PKR	1.00	1,095,150.00	1,259,422.50	C	C	3
SANDRILL	5359	74,500.00	1,117,500.00	1,117,500.00	PKR	1.00	1,117,500.00	1,285,125.00	C	C	4
HONEYWELL ANALYTICS LTD	5380	1,130.00	16,950.00	16,950.00	USD	60.95	1,033,102.50	1,394,688.38	C	NC	5
MAESTRO INTERNATIONAL	5363	82,680.00	1,240,200.00	1,240,200.00	PKR	1.00	1,240,200.00	1,426,230.00	C	C	6
SABRE TRADING	5366	96,140.00	1,442,100.00	1,442,100.00	PKR	1.00	1,442,100.00	1,658,415.00	C	C	7
MASS INTERNATIONAL (PRIVAT	5365	120,000.00	1,800,000.00	1,800,000.00	PKR	1.00	1,800,000.00	2,070,000.00	C	C	8
TOTAL ENERGY SERVICES (PRIV	5372	123,795.00	1,856,925.00	1,856,925.00	PKR	1.00	1,856,925.00	2,135,463.75	C	C	9
HASEEN HABIB TRADING COM	5373	124,000.00	1,860,000.00	1,860,000.00	PKR	1.00	1,860,000.00	2,139,000.00	C	C	10
BASE WELDING CO.	5361	162,110.00	2,431,650.00	2,431,650.00	PKR	1.00	2,431,650.00	2,796,397.50	C	C	11
ABGURT(PVT) LIMITED.,	5360	163,500.00	2,452,500.00	2,452,500.00	PKR	1.00	2,452,500.00	2,820,375.00	C	C	12
GAS MEASUREMENT INSTRUM	5371	1,244.00	18,810.00	18,810.00	GBP	118.99	2,238,201.90	3,021,572.57	C	C	13
INDUS TECHNOLOGIES	5362	184,900.00	2,773,500.00	2,773,500.00	PKR	1.00	2,773,500.00	3,189,525.00	C	C	14
SAFFRON ENTERPRISES.	5367	190,000.00	2,850,000.00	2,850,000.00	PKR	1.00	2,850,000.00	3,277,500.00	C	C	15
CHEMTECH INTERNATIONAL (P	5364	N/Q			PKR	1.00					16
INTEC	5369	N/Q			PKR	1.00					17
SPEEDY AUTOMATION	5370	N/Q			PKR	1.00					18

Last PO Details	Ord#	Date	Curr	Prev. Price	Vendor	Qty	Unit	Stock
	3784	06-02-07	PKR	70000	NATIONAL ELECTRIC CENTRE	3	Each	N/A
	3826	10-02-07	PKR	73010	NATIONAL ELECTRIC CENTRE	15		
	2699	06-06-06	PKR	59000	SANDRILL	24		
	2700	06-06-06	PKR	59000	SANDRILL	2		
	3273	30-10-06	PKR	71380	MAESTRO INTERNATIONAL	4		



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4. Conclusion and Recommendations

In view of above, solicit your approval for placement of order on FOR basis as recommended below:

Vendor	Item Code	Unit	Quantity	Price	Cur	Value
NATIONAL ELECTRIC CENTRE	CC041050	EACH	15	73010	PKR	1,095,150.00
Supplier Total (C&F)						1,095,150.00
ADD (FOB Charges)						0.00
Value (FOB)						0.00
ADD (Freight Charges)						0.00
Value (C&F)						0.00
Equivalent Value in US \$						18,252.50

5. Summary Of Purchase Orders

Quot#	Vendor Name	Curr	Total Value	
5358	NATIONAL ELECTRIC CENTRE	PKR	C&F	1,095,150.00
L.Agent				
Total Order(s) Value Equivalent to US\$				18,252.50