

Evaluation Report

SWIVEL & NUT ASSEMBLY 1/2" W/RUBBER WASHERS

RFQ Number	1793	Type	PRESS TENDER	Issue Date	12-DEC-06	Opening	16-JAN-07 / 10:30
Bid Validity	16-APR-07	Tech. Eval.Sent	18-JAN-07	Tech. Eva. Rec'd.	25-JAN-07		

1. Requisition Details (Flag 'A')

1	04980253	PRE-FABRICATED METER INSTALLATION ASSEMBLY - BRASS SWIVEL & NUT ASSEMBLY 1/2" W/RUBBER WASHERS (AS PER SPECS. OS-MFP-005/03 REV.01)	
---	----------	---	--

2. Invitations of Bids

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

Quot.#	Vendor Name	Item	Resp.	GST	Bid Amount	BB.Amount	Comm.Stsus
5868	UNIVERSAL GAS INSTALLATIONS,	1	1	EXC	16,133,320.00	100,254.00	Non Compliant
5866	AHMAD ENTERPRISES	1	1	EXC	16,133,320.00	290,000.00	Non Compliant
5867	UNIVERSAL ENGINEERING CORPORATION,	1	1	EXC	16,133,320.00	300,000.00	Compliant

3. Rate Comparision (Flag 'B')

1	04980253	PRE-FABRICATED METER INSTALLATION ASSEMBLY - BRASS SWIVEL & NUT ASSEMBLY 1/2" W/RUBBER WASHERS (AS PER SPECS. OS-MFP-005/03 REV.01)
---	----------	---

Quot.#	Venodor Name	Quantity	Rate	Value	Com.	Tech.	Rank
5866	AHMAD ENTERPRISES	102,760.00	157.0000	16,133,320.00	C	C	1
5867	UNIVERSAL ENGINEERING CORPORATION,	102,760.00	157.0000	16,133,320.00	C	C	2
5868	UNIVERSAL GAS INSTALLATIONS,	102,760.00	157.0000	16,133,320.00	C	C	3

Last Purchase Order Details	Order#	Date	Rate	Vendor	On Stock
	4384	08-05-07	157	UNIVERSAL ENGINEERING CORPORATION	18413

Evaluation Report

SWIVEL & NUT ASSEMBLY 1/2" W/RUBBER WASHERS

RFQ Number	1793	Type	PRESS TENDER	Issue Date	12-DEC-06	Opening	16-JAN-07 / 10:30
Bid Validity	16-APR-07	Tech. Eval.Sent	18-JAN-07	Tech. Eva. Rec'd.	25-JAN-07		

7. Conclusion and Recommendations						
Vendor	Item Code	Quantity	Price	Value	Validity	Delivery Schedule
AHMAD ENTERPRISES	04980253	41104	157.000	6,453,328.00	11-JUN-2007	3000 PM
	Remarks					
	Supplier Total				6,453,328.00	GST
UNIVERSAL ENGINEERING CORPORATION,	04980253	30828	157.000	4,839,996.00	11-JUN-2007	3000 PM
	Remarks					
	Supplier Total				4,839,996.00	GST
UNIVERSAL GAS INSTALLATIONS,	04980253	30828	157.000	4,839,996.00		2500 PM
	Remarks					
	Supplier Total				4,839,996.00	GST
Grand Total				16,133,320.00		

8. Summary Of Purchase Orders			
Quot#	Vendor Name	GST	Value (PKR)
5866	AHMAD ENTERPRISES	EXCLUSIVE	6,453,328.00
5867	UNIVERSAL ENGINEERING CORPORATION,	EXCLUSIVE	4,839,996.00
5868	UNIVERSAL GAS INSTALLATIONS,	EXCLUSIVE	4,839,996.00
Grand Total			16,133,320.00