## Report

Subject:- Technical Cum Financial Evaluation, against Web Tender No. PROWT/OHG/1832/KSG/2024/575 for Rebuilding of Main and Eccentric Bearing seats

1. Sealed Bid was opened at the office of the Incharge Overhauling Group, OGDCL Logistic Field Kotsarang at 12:00 HRS dated 07-06-2024 through a committee constituted vide letter No. A010/LKS/2024/E-102367 Dated 06-06-2024.
2. Technical Cum Financial Evaluation Committee evaluated the Bid with Reference to the tender documents as follow:-
\(\left.$$
\begin{array}{|l|l|l|l|l|l|}\hline \text { Sr.\# } & \text { Bidder's Name } & \begin{array}{l}\text { Technical } \\
\text { Responsive } \\
\text { (Y/N) }\end{array} & \begin{array}{l}\text { Financially } \\
\text { Responsive } \\
\text { (Y/N) }\end{array} & \begin{array}{l}\text { Cost in (Rs) } \\
\text { as per SOR } \\
\text { (Inclusive all } \\
\text { Taxes) }\end{array} & \text { Remarks } \\
\hline 1 . & \begin{array}{l}\text { Pak Oil Tools } \\
\text { near Fecto } \\
\text { cement G-T Road } \\
\text { Sangjani } \\
\text { lslamabad Cell\# } \\
\text { 03335666945 }\end{array} & \text { Yes } & \text { Yes } & \text { Rs.2,992,800/- } & \begin{array}{l}\text { Technically } \\
\text { responsive } \\
\text { and } \\
\text { financially } \\
\text { qualified }\end{array} \\
\hline 02 & \begin{array}{l}\text { Steel link7/B, } \\
\text { Tajmahal } \\
\text { market jinnah } \\
\text { Road, } \\
\text { Rawalpindi }\end{array} & \text { Yes } & \text { No } & 3,509,000 /- & \begin{array}{l}\text { Technically } \\
\text { Responsive } \\
\text { and }\end{array}
$$ <br>
financially <br>
not <br>

qualified,\end{array}\right]\)|  |
| :--- |

3. Only two bidders participated in the bidding.
4. The committee evaluated the bid submitted by the bidders and found M/s. Pak Oil Tools is technically responsive according to the required specifications and financially qualified.


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5. The original Pay order \# 4443445 dated 30-05-024 of Faysal bank is handed over to $A / c$ Section KSG as bid bond and copy is enclosed herewith.


## 6. Incharge OHG Log Base Kotsarang

Based on above MOM, it is requested to seek the financial approval of Rs.2,992,800 (Rupees Two Million Nine Hundred ninety two thousand eight hundred only ) from competent authority for rebuilding of 02 No Main and 03 No Eccentric bearing seats of 02 No crank shaft of mud pump FA/FB1600.

## 7. Operation Manager (LOG) Field KSG.

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8. I/C (R/M-Ops) D.O, H.O. IBA.


