



KARACHI PORT TRUST

GATEWAY TO PAKISTAN



Dated:01-01-2024

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	Notice for inviting Tenders through News Papers Published in Daily Express Tribune & Daily Nai Baat at on 27-Aug-2023, KPT & PPRA Websites, under PPRA
03	Title of Procurement	<u>MAINTENANCE / REPAIR & FIXING OF BARBED & CONCERTINA RAZOR WIRE OVER THE SECURITY WALL AT EAST WHARF & OPS ROAD AT KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(936)/
05	PPRA Ref No. (TSE)	TS518966E
06	Date & Time of Bid Closing	18-09-2023 at 10:30 AM
07	Date & Time of Bid Opening	18-09-2023 at 11:00 AM
08	No. of Bid Received	03 (Three) Nos.
08	Criteria of Bid Evaluation	lowest evaluated bid
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical (If Applicable)	Financial (If Applicable)		
1.	M/s. Allah Bux Kalwar.	Qualified	1 st Lowest	Rs. 4,602,196.20	Lowest Bid Accepted
2.	M/s. Mehtab Traders.	Qualified	2 nd Lowest	Rs. 4,989,232.50	
3.	M/s. A.A Engineering Construction	Qualified	3 rd Lowest	Rs. 7,702,758.00	

Lowest Evaluated Bidder: - M/s. Allah Bux Kalwar.

11. Any other additional /supporting information, the procuring agency may like to share (DTC Report and Comparative Statement).

Signature _____


Executive Engineer (South)
KARACHI PORT TRUST

Official Stamp _____

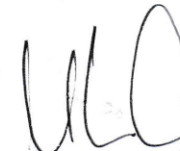
Head Office. Eduljee Dinshaw Road I. I. Chundrigar Road, Karachi Phone # 99214530-40
Fax # 99214329-30

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIR AND FIXING OF BARBED & CONCERTINA RAZOR WIRE OVER THE SECURITY WALL AT EAST WHARF & OPS ROAD AT KEAMARI</u>	
FILE NO.		E/CS-2(936)	
ESTIMATED COST		Rs. 5,150,003.00	
DATE OF OPENING OF TENDER		18-09-2023	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. Allah Bux Kalwar	Rs.150,000.00, Pay Order No.02320688 dated 15-09-2023 issued by Silk Bank, University Road Branch Karachi	Rs.4,602,196.20
2.	M/s. Mehtab Traders	Rs.150,000.00, Pay Order No. 00474523 dated 16-09-2023 issued by NBP, Tauheed Commercial, DHA Branch, Karachi.	Rs.4,989,232.50
3.	M/s. A.A Engineering Construction	Rs.150,000.00, Pay Order No. 26233483 dated 18-09-2023 issued by HBL, Karachi Bohra Bazar Branch Karachi.	Rs. 7,702,758.00


CHIEF ENGINEER
(MEMBER)


MANAGER FINANCE
(MEMBER)


DIRECTOR PORT INTELLIGENCE
(MEMBER)

S.No 20

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 20-10-2023 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE / REPAIR AND FIXING OF BARBED & CONCERTINA RAZOR WIRE OVER THE SECURITY WALL AT EAST WHARF & OPS ROAD AT KEAMARI.

INTRODUCTION:

1. Dy. Commandant (E) vide his letter placed at S.No.1 requested to attend the subject work on **TOP Priority** as the subject area is highly sensitive, hence required special attention regarding security measures, In response the proposal for the approval of plan & estimate amounting to Rs. 3,806,708.00 was put-up to Competent Authority placed at (M-1).

The Competent Authority directed G.M (O) to discuss the same. After discussion GM (O) directed CPSF to review the Plan & Estimate. Accordingly after coordination of CPSF with Chief Engineer, a meeting was scheduled in the office of Worthy G.M (CW) on 15-05-2023 placed at (S.No.8). In the meeting, it was decided to re-visit the subject site and review the Plan & Estimate.

The officers of Civil Works Department & PSF Department visited the subject site on 17-05-2023 to ascertain comprehensive Estimate.

Accordingly, after joint survey AXEN (KW) has prepared a revised estimate placed at S.No. 10 (A) & 10 (B) respectively, to attend the work through outsource, as the same is beyond the scope of In-house arrangements of K.P.T

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through Press on 27-08-2023 and KPT / MoMA & PPRA Website on 28-08-2023 and received on 18-09-2023.

PARTICULAR

- a) Authority of Sanction. KPT Boards
- b) Budget Provision figures. Rs. 331,500,000.00
- c) Estimated Cost Rs. 5,150,003.00
- d) Debit Head The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No. 08083084-082181 (Operational Areas & Buildings) wherein, an amount of Rs.331,500,000.00 have been proposed under 2023-2024 Budget.
- e) Date on which Tender was Published on Press and display on KPT, MoMA & PPRA Websites 27-08-2023
28-08-2023
- f) Date of opening of Tenders. 18-09-2023
- g) Total No. of Tenders Sold. Not known (Uploaded from Websites)
- h) Total No. of Tenders received. 03 Nos.
- i) Date when Departmental Tender Committee meeting held. 20-10-2023
- j) Detail of offers received.

<u>S.No.</u>	<u>Name of Tenderers</u>	<u>Corrected Tendered Amount Including 5% Contingencies.</u>	
1.	M/s. Allah Bux Kalwar	Rs.4,602,196.20	(10.63% below)
2.	M/s. Mehtab Traders	Rs.4,989,232.50	(03.12% below)
3.	M/s. A.A Engineering Construction	Rs. 7,702,758.00	(+49.50% above) (No Tender Fee submitted / attached)

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|---|---|
| k) Position of offer recommended for acceptance as compared with other offers | Lowest Evaluated Bid |
| l) Validity period of the offers. | Four months expiring on 17-01-2024 |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s.Allah Bux Kalwar is registered in C-5 Category with Pakistan Engineering Council. They have carried out many works for ^{Journal} KPT and their past performance on those works/satisfactory. |


RECOMMENDATIONS:

The Lowest Evaluated Bid amounting to Rs.4,602,196.20 (Rupees: Four Million Six Hundred Two Thousand One Hundred Ninety Six & Twenty-Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. Allah Bux Kalwar which is 10.63% below the corresponding estimated cost of Rs.5,150,003.00 based on KPT draft amended schedule of rates (2002) 2013 and as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para (m), M/s. Allah Bux Kalwar is considered capable for carrying out the work viz. **"MAINTENANCE / REPAIR AND FIXING OF BARBED & CONCERTINA RAZOR WIRE OVER THE SECURITY WALL AT EAST WHARF & OPS ROAD AT KEAMARI."**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.4,602,196.20 (Rupees: Four Million Six Hundred Two Thousand One Hundred Ninety Six & Twenty Paise Only) received from M/s. Allah Bux Kalwar is considered reasonable for the work viz. **"MAINTENANCE / REPAIR AND FIXING OF BARBED & CONCERTINA RAZOR WIRE OVER THE SECURITY WALL AT EAST WHARF & OPS ROAD AT KEAMARI."**


 CHIEF ENGINEER
 (MEMBER)
 20/x


 MANAGER FINANCE
 (MEMBER)


 DIRECTOR PORT INTELLIGENCE
 (MEMBER)


 GENERAL MANAGER (CW)
 (CONVENOR)