

GATEWAY TO PAKISTAN



Dated: 18-10-2023

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 KPT & PPRA Websites.
03	Title of Procurement	CLEANING OF UNDERGROUND AND OVERHEAD WATER STORAGE TANKS AT VARIOUS LOCATIONS OF RESIDENTIAL AREA OF LALAZAR, F.M KHAN AND KEAMARI KPT.
04	Tender Inquiry No	E/N-2(1393)/
05	PPRA Ref No. (TSE)	TS518510E
06	Date & Time of Bid Closing	11-09-2023 at 11:00 AM
07	Date & Time of Bid Opening	11-09-2023 at 11:30 AM
08	No. of Bid Received	03 (Three) Nos.
80	Criteria of Bid Evaluation	lowest evaluated bid
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation /
No.		Technical	Financial		SBD / Policy / Basis of Rejection/Acceptance
		(If Applicable)	(If Applicable)		as per Rule 35 of PP Rules,2004
1.	M/s. SAK Contractors,	N/A	N/A	Rs. 919,537.50	Lowest Bid Accepted
2.	M/s. New Ghulam Nabi Enterprises.	N/A	N/A	Rs. 998,439.75	
3.	M/s. Global Construction & Engineering	N/A	N/A	Rs. 999,033.00	

Lowest Evaluated Bidder: - M/s. SAK Contractors,

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

Signature_

ENGG DEPTT.

Karachi Port Livia

Official Stamp

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





COMPARATIVE STATEMENT

FINANCE DEPARTMENT

NAME	OF WORK	CLEANING OF UNDERGROUND AND OVERHEAD WATER STORAGE TANKS AT VARIOUS LOCATIONS OF RESIDENTIAL AREA OF LALAZAR, F.M KHAN AND KEAMARI KPT.		
FILE NO. ESTIMATED COST DATE OF OPENING OF TENDER		E/N-28(1393)/ Rs. 993,100.50		
		S. No.	Name of Bidder	Amount Quoted
1.	M/s. SAK Contractors	Rs.919,537.50		
2.	M/s. New Ghulam Nabi Enterprises	Rs.998,439.75		
3.	M/s. Global Construction & Engineering	Rs.999,033.00		

DY CHIEF ENGINEER-I MEMBER

MANAGER FINANCE MEMBER DIRECTOR PORT INTELLIGENCE MEMBER

5NO 17

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 15-09-2023 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: <u>CLEANING OF UNDERGROUND AND OVERHEAD WATER STORAGE</u>

<u>TANKS AT VARIOUS LOCATIONS OF RESIDENTIAL AREA OF</u>

<u>LALAZAR, F.M KHAN AND KEAMARI KPT.</u>

INTRODUCTION

1. The Potable Water received from KW&SB is stored at TPX & then supplied to KPT Residential Area through bowsers and it is stored in the underground and overhead water storage tanks of different capacity at various locations of Residential Area of Lalazar, F.M Khan and Keamari KPT.

The routine cleaning of the underground & overhead tanks is mandatory as with a passage of time, a thick layer of mud, silt, garbage and other impurities gets accumulated in the tank and required to be taken out & removed to overcome and redress the complaints of contamination and dirty water, which may cause unhygienic conditions for the users.

Lastly some of the overhead & underground tanks were cleaned on 10-09-2020 and in line with the recurring nature of work, the AXEN (W/S) has prepared an Estimate amounting to Rs. 993,100.50 (based on current market rates including 13% SRB) to attend the work through outsource as the work is beyond the limits of In-house arrangements.

2. According the Rules 36 (a) of PPRA tenders for the work were invited through KPT / PPRA & MoMA Website 22-08-2023 and received on 11-09-2023.

PARTICULAR

General Manager (CW)

b) Budget Provision figures.

Rs. 46,500,000.00

c) Estimated Cost

Rs. 993,100.50

d) Debit Head

The cost of work will be debited to the "Maintenance & Repairs" Account code No.08083088-082181 (Water Supply / Sewerage / Fire and Other Allied Works), wherein an amount of Rs. 46,500,000.00 under Budget of 2023-2024 have been proposed.

e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.

22-08-2023

f) Date of opening of Tenders.

11-09-2023

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.

15-09-2023

j) Detail of offers received.

<u>S.No.</u>	Name of Tenderers	Corrected Tendered Amount Including 5%Contingencies.		
1.	M/s. SAK Contractors	Rs.919,537.50	(-07.40% below)	
2.	M/s. New Ghulam Nabi Enterprises	Rs.998,439.75	(+0.53% above)	
3.	M/s. Global Construction & Engineering	Rs.999,033.00	(+0.59% above)	

k) Position of offer recommended for acceptance as compared with other offers

Lowest Evaluated Bid

1) Validity period of the offers.

Four months expiring on 10-01-202 4

 m) Past performance of the tenderer recommended and how they behaved in the past. M/s. SAK Contractors is registered in C-6 Category with Pakistan Engineering Council. They have participated for the first time in KPT and have compiled with the mandatory requirements of the bid.

Hence, they may be considered for the work.

RECOMMENDATIONS

The Lowest Evaluated Bid amounting to Rs. 919,537.50 (Rupees: Nine Hundred Nineteen Thousand Five Hundred Thirty Seven & Fifty Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 7.40% Below the corresponding estimated cost of Rs. 993,100.50 based on current market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s. SAK Contractors is considered capable for carrying out this work.

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs. 919,537.50 (Rupees: Nine Hundred Nineteen Thousand Five Hundred Thirty Seven & Fifty Paisa Only) received from M/s. SAK Contractors is considered reasonable for this work.

DY CHIEF ENGINEER-I MEMBER MANAGER FINANCE

DIRECTOR PORT INTELLIGENCE MEMBER

CHIEF ENGINEER CONVENOR