



Dated: 29-09-2022

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 | <u>MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI</u> |
| 04 | Tender Inquiry No | E/CS-2(825)/ |
| 05 | PPRA Ref No. (TSE) | TS470148E |
| 06 | Date & Time of Bid Closing | 03-02-2022 at 1030 AM |
| 07 | Date & Time of Bid Opening | 03-02-2022 at 1100 AM |
| 08 | No. of Bid Received | 02 (Two) Nos. |
| 08 | Criteria of Bid Evaluation | Lowest 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. Al-Saudi Engineerss. | N/A | N/A | Rs. 1,198,459.92 | Lowest Bid Accepted |
| 2 | M/s. Mehtab Traders. | N/A | N/A | Rs. 1,288622.05 | |

Lowest Evaluated Bidder: - M/s. Al-Saudi Engineers.

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**



S.No. 13

COMPARATIVE STATEMENT

| NAME OF WORK | | MAINTENANCE AND REPAIR TO KPT FLATS NO.EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI. | |
|---------------------------|--------------------------|---|-------------------|
| FILE NO. | | E/CS-2(825) | |
| ESTIMATED COST | | Rs. 991,638.00 | |
| DATE OF OPENING OF TENDER | | 03-02-2022 | |
| S. No. | Name of Bidder | Amount of Earnest Money with Pay Order No Date & Bank | Amount Quoted Rs. |
| 1 | M/s. Al-Saudi Engineers. | Rs. 35,000.00 Pay Order No. 02525298 dated 25-01-2021 Silk Bank Shahrah-e-Faisal Br | Rs. 1,198,459.92 |
| 2 | M/s. Mehtab Traders. | Rs. 40,000.00 Pay Order No. 108238356 dated 26-01-2022 M.C.B Bank Limited Korangi Bhitai Colony Br. | Rs. 1,288,622.05 |

Ag:Dy: CHIEF ENGINEER-I
MEMBER

MANAGER FINANCE
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

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**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
07-02-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIR TO KPT FLATS NO.EK-44 & EK-48 AT
KV-24 BUILDING NURSING COMPOUND KEAMARI.**

INTRODUCTION

The AXEN (KV) vide his letter placed at S.No 1 has informed that, the residents of flats EK-44 & EK-48, at KV-24 have requested for the repair / maintenance works vide their applications' dated 29-05-2021 & 08-10-2021 placed at S.No. 1

Accordingly, AXEN (KV) visited the site alongwith the allottee of the subject flats & observed that, the flat are in deteriorated state and needs urgent repair works.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 03-02-2022, accordingly under rule 36(a) of PPRA.

PARTICULARS:

- | | |
|--|---|
| a) Authority of Sanction. | Chairman K.P.T |
| b) Budget Provision figures. | Rs. 10,000,000.00 |
| c) <u>Estimate for the job.</u> | <u>Rs.991,638.00</u> |
| d) Debit Head | The cost of work will be debited to " Outside Repairs & Maintenance costs " Accounts code No. 08083082-182181 (Welfare Building) wherein an amount of Rs.10,000,000.00 of 2021-22 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 14-01-2022 |
| f) Date of opening of Tenders. | <u>03-02-2022</u> |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | Two Nos. |
| i) Date when Departmental Tender Committee meeting held. | 07-02-2022 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u> <u>Including 5% Contingencies</u> |
| | Cost of work |
| 1 <u>M/s. Al-Saudi Engineers.</u> | Rs. 1,198,459.92 ✓ |
| 2 <u>M/s. Mehtab Traders.</u> | Rs. 1,288,622.05 ✓ |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) <u>Validity period of the offers.</u> | <u>Four months expiring on 01-06-2022</u> |
| m) Past performance of the Tenderer. | M/s. Al-Saudi Engineers is registered with Pakistan Engineering Council in category "C-5". They have carried out many works for KPT, as their past performance on these works were found satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs 1,198,459.92 (Rupees: One Million One Hundred Ninety Eight Thousand Four Hundred Fifty Nine & Paisa Ninety Two Only)** received from M/s. Al-Saudi Engineers, is 20.85% above the corresponding Estimated Cost of Rs. 991,638.00, based on KPT Schedule of Rates (2002) & Draft ammendment plus Market Rates 2013 will be considered as reasonable. Keeping in view of the present Market Fluctuation / Price like.

In view of the past performance as mentioned in item above, M/s. Al-Saudi Engineers, is considered capable of carrying out of the subje**t** work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance with, the Clause 36(a) of PPRA,2020 amounting to **Rs 1,198,459.92 (Rupees: One Million One Hundred Ninety Eight Thousand Four Hundred Fifty Nine & Paisa Ninety Two Only)** received from M/s. Al-Saudi Engineers, for the work.

Ag: DY: CHIEF ENGINEER-I
MEMBER

MANAGER FINANCE MEMBER
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

Ag: CHIEF ENGINEER
CONVENOR

| | |
|-----------------------|---------|
| Karachi Port Trust. | |
| Chief Engineer Office | |
| I.R. No | 890 |
| Date | 16/3/22 |