



Dated:14-11-2024

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 The Express Tribune & Daily Jehan Pakistan on 01-March-2024, KPT & PPRA Websites, under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	<u>MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP .</u>
04	Tender Inquiry No	E/CS-2(1008)/
05	PPRA Ref No. (TSE)	TS534002E
06	Date & Time of Bid Closing	21-03-2024 at 10:00 AM
07	Date & Time of Bid Opening	21-03-2024 at 10:30 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. The Expert .	N/A	N/A	Rs. 5,287,236.21	Lowest Bid Accepted
2.	M/s. AJJ Enterprises.	N/A	N/A	Rs. 6,423,711.00	
3.	M/s. Al-Saudi Engineers.	N/A	N/A	Rs. 6,946,838.85	

Lowest Evaluated Bidder: - M/s. The Expert .

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

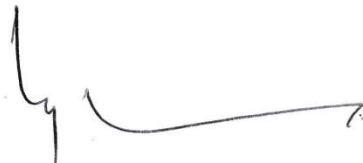
Official Stamp

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


COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP</u>	
FILE NO.		E/CS-2(957)	
ESTIMATED COST		Rs. 6,790,220	
DATE OF OPENING OF TENDER		21-03-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. The Expert	Rs.200,000/-, Pay Order No.00004897 dated 20-03-2024 issued by Bank Al-Falah Bin Waleed Road, Branch, Karachi.	Rs. 5,287,236.21
2.	M/s. AJJ Enterprises	Rs.200,000/-, Pay Order No. 16566977 dated 11-03-2024 issued by Habib Metropolitan Bank Ltd. Nishter Road Branch, Karachi.	Rs. 6,423,711.00
3.	M/s. Al-Saudi Engineers	Rs.200,000/-, Pay Order No. 02492764 dated 20-03-2024 issued by Silkbank, Korangi Road Branch, Karachi	Rs. 6,946,838.85


**CHIEF ENGINEER
(MEMBER)**


**CHIEF. MECH. & ELECT. ENGR-I
(MEMBER)**


**MANAGER FINANCE
(MEMBER)**


**DIRECTOR PORT INTELLIGENCE
(MEMBER)**



S.No 25

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 20-05-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.

INTRODUCTION:

Mechanical Engineer (Manora Workshop) vide his letter placed at S.No. 1 has intimated about deteriorated condition of Diesel Shop at Manora. Accordingly, Asstt. Executive Engineer (M) after carrying out detailed survey has prepared an Estimate amounting to Rs.6,790,220.00 along with Plan placed at S.No. 3(A) & 3(B) respectively for attending the work through outsources which are beyond the capacity of in-house arrangements. (Photographs placed at S.No. 2).

Tenders for the work were therefore re-invited under 36 (a) of PPRA Rules through Press on 01-03-2024 and KPT / MoMA & PPRA Website on 04-03-2024 and received on 21-03-2024.

PARTICULAR

- a) Authority of Sanction. KPT Board's
- b) Budget Provision figures. Rs.331,500,000/-
- c) Estimated Cost Rs. 6,790,220.00
- d) Debit Head The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083084-082181 (Operational Areas & Buildings) wherein amount of Rs.331,500,000/- have been proposed in the budget of 2023-24.
- e) Date on which Tender was Published on Press and display on KPT, MoMA & PPRA Websites 01-03-2024
04-03-2024
- f) Date of opening of Tenders. 21-03-2024
- 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. 20-05-2024
- j) Detail of offers received.

<u>S.No.</u>	<u>Name of Tenderers</u>	<u>Tendered Amount Including 5%Contingencies</u>	<u>Corrected Bid Amount Including 5% Contingencies</u>
1.	M/s. The Expert	Rs. 5,287,236.21	Rs. 5,287,236.21 (22.13% below)
2.	M/s. AJJ Enterprises	Rs. 6,423,711.00	Rs.6,423,711.00 (05.39% below)
3.	M/s. Al-Saudi Engineers	Rs. 6,946,838.85	Rs.6,946,838.85 (2.30% above)

- k) Position of offer recommended for acceptance as compared with other offers Lowest Evaluated / Most Advantageous Bid
- l) Validity period of the offers. 180 days expiring on 20-09-2024
- m) Past performance of the tenderer recommended and how they behaved in the past. M/s. The Expert is registered in C-5 Category with Pakistan Engineering Council. They have participated for the first time in KPT and have complied with the mandatory requirements of the bid. Hence, they may be considered for the work.


RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.5,287,236.21 (Rupees: Five Million Two Hundred Eighty Seven Thousand Two Hundred Thirty Six & Twenty One Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. The Expert which is 22.13% below the corresponding estimated cost of Rs. 6,790,220.00 based on schedule of rates and as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para (m), M/s. The Expert is considered capable for carrying out the work viz. **"MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.5,287,236.21 (Rupees: Five Million Two Hundred Eighty Seven Thousand Two Hundred Thirty Six & Twenty One Paisa Only) received from M/s. The Expert is considered reasonable for the work viz. **"MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP"**.




**CHIEF ENGINEER
(MEMBER)**



**CHIEF. MECH. & ELECT. ENGR-I
(MEMBER)**



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**DIRECTOR PORT INTELLIGENCE
(MEMBER)**



**GENERAL MANAGER (CW)
(CONVENOR)**