



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

Dated:19-11-2024

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	Notice for inviting Tenders through News Papers Published in Daily Dawn & Daily Jang on 23-Feb-2024, KPT & PPRA Websites, under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I FOR SHIP SUPPLY AT EAST WHARF.
04	Tender Inquiry No	E/N-28(1406)/
05	PPRA Ref No. (TSE)	TS533211E
06	Date & Time of Bid Closing	20-03-2024 at 10:30 AM
07	Date & Time of Bid Opening	20-03-2024 at 11:00 AM
08	No. of Bid Received	(08) Eight 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. SAK Contractors.	N/A	N/A	Rs. 8,989,517.25	Lowest Bid Accepted
2.	M/s. Hiech Engineering & Construction.	N/A	N/A	Rs. 9,741,165.00	
3.	M/s. Taha Engineering.	N/A	N/A	Rs. 10,601,377.50	
4.	M/s. Kashif Builders.	N/A	N/A	Rs. 11,250,244.68	
5.	M/s. Pak Technologies.	N/A	N/A	Rs. 11,751,082.00	
6.	M/s. N. Hussain Engineering & Emp (PVT.) Ltd.	N/A	N/A	Rs. 12,410,641.68	
7.	M/s.Ever Green Construction.	N/A	N/A	Rs. 13,033,049.93	
8.	M/s. Satoon Co.	N/A	N/A	Rs.14,497,891.00	

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 _____

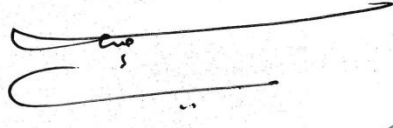
Official Stamp _____ EXECUTIVE ENGINEER (PW)

S.No.14

COMPARATIVE STATEMENT


NAME OF WORK		<u>REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-1 AT EAST WHARF</u>	
FILE NO.		E/N-28(1406)	
ESTIMATED COST		Rs.	
DATE OF OPENING OF TENDER		08-03-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. SAK Contractors	Rs.400,000/-, Pay Order No. 16949089 dated 19-03-24 Habib Metropolitan Bank (Ltd)	Rs. 8,989,517.25
2.	M/s. Hitech Engineering & Construction	Not Provided / Non Responsive Bid	Rs.9,741,165.00
3.	M/s. Taha Engineering	Rs.400,000/-, Pay Order No. 10723750 dated 19-03-24, Faisal Bank, Gulistan-e-Jauhar Branch Karachi	Rs. 10,601,377.50
4.	M/s. Kashif Builders	Rs.400,000/-, Pay Order No. 13809280 dated 19-03-24 Allied Bank Ltd., Timber Market Branch , Karachi	Rs. 11,250,244.68
5.	M/s. Pak Technologies	Rs.400,000/-, Pay Order No. 11393379 dated 18-03-24 Bank Al-Habib Ltd DHA Phase-IV, Branch, KHI	Rs. 11,751,082.00
6.	M/s. N. Hussain Engineering & Emp (Pvt.) Ltd.	Rs.400,000/-, Pay Order No. 00009474 dated 19-03-24, Bank Al-Falah, Gulshan-e-Iqbal Branch, Karachi.	Rs. 12,410,641.68
7.	M/s. Ever Green Construction	Rs.400,000/-, Pay Order No. 00004678 dated 19-03-2024, Bank Al-Falah, Hydri Market Branch Karachi	Rs. 13,033,049.93
8.	M/s. Satoon Co.	Rs.400,000/-, Pay Order No. 01574518 dated 18-03-24 Askari Bank Ltd, Clifton Branch. Karach.	Rs. 14,497,891.00



CHIEF ENGINEER
(MEMBER)


TRAFFIC MANAGER
(MEMBER)


MANAGER FINANCE
(MEMBER)
19/4/24


DY. CONSERVATOR
(MEMBER)


CHIEF MECH. & ELECT. ENGR-II
(MEMBER)


DIRECTOR PORT INTELLIGENCE
(MEMBER)

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
01-04-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.**

**NAME OF WORK: REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE
SERVING TO OP-I AT EAST WHARF.**

INTRODUCTION:

1. During operation, leakages have been detected in fresh water pipe line at OP-I, which is causing wastages of sweet water. Dock Master, KPT also appraised the situation and requested for the immediate repairing of the same vide his letter placed at S.No 1.
2. AXEN (W/S) during site survey, has also observed that the fresh water line serving OP-I has leakage at various locations. The M.S Pipe having 8" dia found damaged at various locations, which needs immediate repair / maintenance work.
3. It is pertinent to mention here that, the supply of Fresh Water to Oil Piers for the ships calling to Karachi Port is mandatory obligation to KPT and KPT earns valuable income in the form of foreign exchange from the same, details attached at (F/A).
4. Accordingly, a Plan & an Estimate amounting to Rs.12,642,750.75 have been prepared for the replacement of damaged M.S pipe line with High Density Polythene (HDPE) line. The Estimate is placed at S.No. 2, which is based on the current Market Rates with proper Rate Analysis placed at (F/C). However, the Plan of proposed work is placed at (F/B).
5. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through Press on 23-02-2024 and KPT / MoMA & PPRA Website on 27-02-2024 and received on 20-03-2024.

PARTICULAR

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|---|---|
| a) Authority of Sanction. | KPT Board's |
| b) Budget Provision figures. | Rs. 46,500,000.00 |
| c) Estimated Cost | Rs. 12,642,750.75 |
| d) Debit Head | The cost of work will be debited "Maintenance & Repairs" Account code No.08083088-082181 (Water Supply/ Sewerage/ Fire And Other Allied Works) wherein an amount of Rs. 46,500,000.00 have been proposed under Budget of 2023-2024. |
| e) Date on which Tender was Published on Press and display on KPT, MoMA & PPRA Websites | 23-02-2024
27-02-2024 |
| f) Date of opening of Tenders. | 20-03-2024 |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) |
| h) Total No. of Tenders received. | 08 Nos. |
| i) Date when Departmental Tender Committee meeting held. | 01-04-2024 |
| j) Detail of offers received. | |

<u>S.No.</u>	<u>Name of Tenderers</u>	<u>Tendered Amount Including 5%Contingencies</u>	<u>Bid Amount Including 5% Contingencies</u>
1.	M/s. SAK Contractors	Rs. 8,989,517.25	Rs. 8,989,517.25 (28.89% below)
2.	M/s. Hitech Engineering & Construction	Rs.9,741,165.00	Rs. 9,741,165.00 (22.95% above)
3.	M/s. Taha Engineering	Rs. 10,601,377.50	Rs. 10,601,377.50 (16.14% below)
4.	M/s. Kashif Builders	Rs. 11,250,244.68	Rs. 11,250,244.68 (11.01% above)

5.	M/s. Pak Technologies	Rs. 11,751,082.00	Rs. 11,751,082.00 (07.05% below)
6.	M/s. N. Hussain Engineering & Emp (Pvt.) Ltd.	Rs. 12,410,641.68	Rs. 12,410,641.68 (01.83% above)
7.	M/s. Ever Green Construction	Rs. 13,033,049.93	Rs. 13,033,049.93 (3.08% above)
8.	M/s. Satoon Co.	Rs. 14,497,891.00	Rs. 14,497,891.00 (14.67% above)

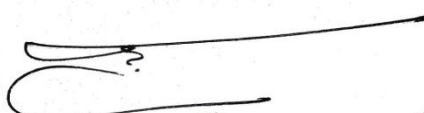
- k) Position of offer recommended for acceptance as compared with other offers Lowest Evaluated / Most Advantageous Bid
- l) Validity period of the offers. 180 days expiring on 07-09-2024
- m) Past performance of the tenderer recommended and how they behaved in the past. M/s. SAK Contractors is registered in C-5 Category with Pakistan Engineering Council. They had carried out many works for KPT, and their past performance on those works has been found satisfactory.

FINDINGS & RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.8,989,517.25 (Rupees: Eight Million Nine Hundred Eighty Nine Thousand Five Hundred Seventeen & Twenty Five Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 28.89% below the corresponding estimated cost of Rs.12,642,750.75 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. SAK Contractors is considered capable for carrying out the work viz. **"REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I AT EAST WHARF"**.


The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.8,989,517.25 (Rupees: Eight Million Nine Hundred Eighty Nine Thousand Five Hundred Seventeen & Twenty Five Paise Only) received from M/s. M/s. SAK Contractors is considered reasonable for the work viz. **"REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I AT EAST WHARF"**.



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