



Dated: 11-11-2021

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

01	Name of Procuring Agency	<b>Karachi Port Trust</b>
02	Method of Procuring	Notice for inviting Tenders through KPT & PPRA Websites.
03	Title of Procurement	<b>MAINTENANCE / REPAIRS to Flat NO.EK-39 &amp; EK-61, AT NAGINA KEAMARI.</b>
04	Tender Inquiry No	E/CS-2(774)/
05	PPRA Ref No. (TSE)	TS459278E
06	Date & Time of Bid Closing	22-09-2021 at 1030 AM
07	Date & Time of Bid Opening	22-09-2021 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 Engineers.	N/A	N/A	Rs. 946,767.67	Lowest Bid Accepted
2.	M/s K-Rehman Enterprises.	N/A	N/A	Rs. 996,541.35	

**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 \_\_\_\_\_

*[Handwritten Signature]*  
11/11/2021  
Secretary  
Karachi Port Trust

Official Stamp

KARACHI PORT TRUST

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

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## COMPARATIVE STATEMENT

<b>NAME OF WORK</b>		<b><u>MAINTENANCE &amp; REPAIRS TO KPT FLAT NO. EK-39 &amp; EK-61, AT NAGINA KEAMARI.</u></b>	
<b>FILE NO.</b>		E/CS-2(774)	
<b>ESTIMATED COST</b>		Rs. 996,131.00	
<b>DATE OF OPENING OF TENDER</b>		22-09-2021	
<b>S. No.</b>	<b>Name of Bidder</b>	<b>Amount of Earnest Money with Pay Order No Date &amp; Bank</b>	<b>Amount Quoted Rs.</b>
1.	M/s. Al-Saudi Engineers.	Rs. 20,000.00 Pay Order No. 02826446 dated 20-09-2021 SilkBank Khayaban-e-Ittehad Br.	Rs. 946,767.67
2.	M/s. K-Rehman Enterprises.	Rs. 20,000.00 Pay Order No. 17405163 dated 21-09-2021 UBL United Bank Br.	Rs. 996,541.35

  
Dy: CHIEF ENGINEER-I  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
PORT INTELLIGENCE OFFICER  
MEMBER

S.No 12

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON  
28-09-2021 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO. EK-39 & EK-61, AT  
NAGINA KEAMARI.**

**INTRODUCTION**

The residents of KPT Flat No. EK-39 & EK-61 vide their application placed at S.No.1 to 1/C, has informed that, the said accommodation was allotted to him after vacation of the previous allottee, the condition. As per report AXEN (KV) placed at S.No. 1 the condition of the flats are in much deteriorated state & requires necessary repair / maintenance works which includes Replacement of existing damaged floor tiles, Bathroom Fittings Repair / Replacement of Doors & windows, / Dismantling and floor work at court yard /Complete painting of the flat Providing door and repairing of garage M/R of Kitchen work C.C and plaster work & etc. Therefore, AXEN (KV) surveyed the quarter and prepared an estimate to attend the work.

Keeping in view, AXEN (KV) carried out the survey and prepared Estimate (S.No.1/A) for the work, and forwarded the Same amounting to Rs. 996,131.00 as the Work is beyond the in-house arrangement of K.P.T.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and received on 22-09-2021, accordingly under rule 36(a) of PPRA.

**PARTICULARS:**

- |  |   |
|--|---|
| a) Authority of Sanction.  | Chairman K.P.T  |
| b) Budget Provision figures.   | Rs. 22,500,000.00   |
| c) Estimate for the job.   | Rs.996,131.00   |
| d) Debit Head  | The cost of work will be debited to <b>“Outside Repairs &amp; Maintenance costs”</b> Accounts code No. 08083087-082181 (Residential Accommodation) wherein an amount of Rs.22,500,000.00 of 2021-22 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 06-09-2021  |
| f) Date of opening of Tenders.   | 22-09-2021  |
| g) Total No. of Tenders Sold.  | Not Known (Uploaded on Website)   |
| h) Total No. of Tenders received.  | Single  |
| i) Date when Departmental Tender Committee meeting held.                               | 28-09-2021  |
| j) Detail of offers received.  |   |
| S.No. <u>Name of Tenderers</u>   | <u>Corrected Tendered Amount</u><br><u>Including 5% Contingencies</u>   |
|  | <b>Cost of work</b>   |
| 1   M/s. Al-Saudi Engineers.   | Rs. 946,767.67  |
| 2   M/s. K-Rehman Enterprises.   | Rs. 996,541.35  |
| k) Position of offer recommended for acceptance as compared with other offers.         | Lowest  |
| l) Validity period of the offers.  | Four months expiring on 13-01-2022  |
| m) Past performance of the tendered recommended and how they behaved in the past.      | 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 is satisfactory              |

**RECOMMENDATIONS**


The lowest offer amounting to **Rs.946,767.67 (Rupees Nine Hundred Fourty Six Thousand Seven Hundred Sixty Seven & Paisa Sixty Seven Only)** received from **M/s. Al-Saudi Engineers**, is 4.95% below the corresponding estimated cost of Rs.996,131.00 based on KPT schedule of rate (2002) draft 2013 & current market rates considered reasonable. Keeping in view of their past performance as mentioned in item above, M/s. Al-Saudi Engineers are considered capable of carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance with Clause 36(a) of PPRA, amounting to **Rs.946,767.67 (Rupees Nine Hundred Fourty Six Thousand Seven Hundred Sixty Seven & Paisa Sixty Seven Only)** received from **M/s. Al-Saudi Engineers**, for this work.

  
Ag: DY: CHIEF ENGINEER-I  
MEMBER

  
MANAGER FINANCE MEMBER  
MEMBER

  
PORT INTELLIGENCE OFFICER  
MEMBER

  
Ag: CHIEF ENGINEER  
CONVENOR 8/4/2021