



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 01-11-2022

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	MAINTENANCE / REPAIRS AND REPLACEMENT OF DAMAGED MS GRATINGS AT OP-II EAST WHARF.
04	Tender Inquiry No	E/CS-2(814)/
05	PPRA Ref No. (TSE)	TS486763E
06	Date & Time of Bid Closing	17-08-2022 at 1030 AM
07	Date & Time of Bid Opening	17-08-2022 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. M. Sohail & Brother.	N/A	N/A	Rs. 998,985.54	Lowest Bid Accepted
2.	M/s. Capital Construction.	N/A	N/A	Rs. 1,151,379.60	

Lowest Evaluated Bidder: - M/s. M. Sohail & Brother.

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

Signature _____

Official Stamp


Executive Engineer (South)
KARACHI PORT TRUST

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

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIR & REPLACEMENT OF DAMAGED MS GRATINGS AT OP-II, EAST WHARF.</u>	
FILE NO.		E/CS-2(814)	
ESTIMATED COST		Rs. 995,475.00	
DATE OF OPENING OF TENDER		17-08-2022	
S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. M. Sohail & Brother,	Rs.40,000.00 Pay Order No. 00009806 dated 17-08-2022 Bank Alfalah DHA Branch	Rs. 998,985.54
2	M/s. Capital Construction Company,	Rs.40,000.00 Pay Order No. 00009805 dated 17-08-2022 Bank Alfalah DHA Branch	Rs. 1,151,379.60

Ag: DY: CHIEF ENGINEER-I
MEMBER

MANAGER FINANCE
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

S no 47

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
08-09-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

NAME OF WORK: MAINTENANCE / REPAIR & REPLACEMENT OF DAMAGED MS GRATINGS AT OP-II, EAST WHARF.

INTRODUCTION.

The AXEN (KW) vide his letter placed at S.No.2 has informed that, Dock Master has requested for the replacement of North & South Walkways Gratings. In this regard, a survey has been carried out alongwith the Dock Master and it has been observed that, walkways are in deteriorated condition and needs to be replaced at the earliest.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 17-08-2022, accordingly under rule 36(a) of PPRA.

PARTICULARS:


- | | |
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| a) Authority of Sanction. | Chairman K.P.T |
| b) Budget Provision figures. | Rs. 25,000,000.00 |
| c) Estimate for the job. | Rs. 995,475.00 |
| d) Debit Head | The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083085-082181 (Wharves & Jetties) wherein an amount of Rs. 25,000,000.00 of 2021-22 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 01-08-2022 |
| f) Date of opening of Tenders. | 17-08-2022 |
| 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. | 08-09-2022 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | Corrected Tendered Amount
Including 5% Contingencies |
| | Cost of work |
| 1 M/s. M. Sohail & Brother, | Rs. 998,985.54 |
| 2 M/s. Capital Construction Company, | Rs. 1,151,379.60 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 16-12-2022 |
| m) Past performance of the Tenderer. | M/s. M. Sohail & Brother , is registered with Pakistan Engineering Council in category “C-6”. They have carried some works for KPT, as their past performance on these works were found satisfactory. |

RECOMMENDATIONS

The lowest offer amounting to **Rs. 998,985.54 (Rupees: Nine Hundred Ninety Eight Thousand Nine Hundred Eighty Five & Paisa Fifty Four Only)** received from M/s. M. Sohail & Brother, is 0.35% above the corresponding Estimated Cost of Rs. 995,475.00, based on Market Rates is considered as reasonable. Keeping in view their past performance as mentioned in item above, M/s. M. Sohail & Brother, are considered capable of carrying out the subject work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance under Clause 36(a) of PPRA, 2020 amounting to **Rs. 998,985.54 (Rupees: Nine Hundred Ninety Eight Thousand Nine Hundred Eighty Five & Paisa Fifty Four Only)** received from M/s. M. Sohail & Brother, for the work.


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


CHIEF ENGINEER
CONVENOR

10/x/2022