



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 24-11-2020

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 Press, KPT & PPRA Websites.
03	Title of Procurement	<u>MAINTENANACE & REPAIR TO KPT FLAT NO CK-05, DK-07, EK-57 FOR OCCUPATION / VACATION WORKS KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(718)/
05	PPRA Ref No. (TSE)	TS4322991E
06	Date & Time of Bid Closing	15-10-2020 at 1030 AM
07	Date & Time of Bid Opening	15-10-2020 at 1100 AM
08	No. of Bid Received	02 (Two) Nos.
09	Criteria of Bid Evaluation	Lowest Bid
10	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. Shamshi Engineering Services,	N/A	N/A	Rs.996,387.11	Lowest Financial Bid Accepted
2.	M/s. Global Construction & Engineering,	N/A	N/A	Rs.999,602.52	

Lowest Evaluated Bidder: - M/s. Shamshi Engineering Services,

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

Signature _____

[Handwritten Signature]
24/11/2020
EXECUTIVE DIRECTOR
South Division,
KARACHI PORT TRUST

Official Stamp

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

FINANCE DEPARTMENT	
No. 235	Date 20/10/2020
Time	Sign

S.No. 10

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE & REPAIRS TO KPT FLAT NO.CK-05, DK-07 & EK-57 FOR OCCUPATION / VACATION WORKS KEAMARI.</u>	
FILE NO.		E/CS-2(718)	
ESTIMATED COST		Rs.988,811.90	
DATE OF OPENING OF TENDER		15-10-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. Shamshi Engineering Services.	Rs.20,000.00 Pay Order No. 06380685 dated 29-05-2020 N.B.P K.P.T Br.	Rs. 996,387.11
2.	M/s.Global Construction & Engineering,	Rs.20,000.00 Pay Order No. 08017674 dated 14-10-2020 Bank Al-Habib Limited Group Jungle Shah Br.	Rs.999,602.52

Ag: 
CHIEF ENGINEER
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER

2/10/20

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
19-10-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO.CK-05, DK-07 &
EK-57 FOR OCCUPATION / VACATION WORKS KEAMARI.**

INTRODUCTION

The residents of KPT Flat No. CK-05, DK-07 & Flat No.EK-57 vide his application placed at S.No.1, has informed that, the said accommodation was allotted to him after vacation of the previous allottee, the condition. The condition of the flat is in much deteriorated, state & it requires necessary repair / maintenance works which includes Masonry, 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.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 15-10-2020. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

- | | |
|--|---|
| a) Authority of Sanction. | Chairman KPT |
| b) Budget Provision figures. | Rs. 22,500,000.00 |
| c) Estimate for the job. | Rs.988,811.90 |
| d) Debit Head | The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083087-082181(Residential Accommodation) wherein an amount of Rs.22,500,000.00 exists under of 2020-21 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 29-09-2020 |
| f) Date of opening of Tenders. | 15-10-2020 |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | 02 Nos. |
| i) Date when Departmental Tender Committee meeting held. | 19-10-2020 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u>
<u>Including 5% Contingencies</u> |
| 1 M/s. Shamshi Engineering Services. | Rs. 996,387.11 |
| 2 M/s.Global Construction & Engineering, | Rs.999,602.52 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 14-02-2021 |
| m) Past performance of the tendered recommended and how they behaved in the past. | M/s. Shamshi Engineering Services, is registered with Pakistan Engineering Council in category “C-6”. They have carried out some works for KPT as their past performance on these works is satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs.996,387.11 (Rupees: Nine Hundred Ninety Six Thousand Three Hundred Eighty Seven & Eleven Paisa Only)** received from **M/s. Shamshi Engineering Services**, is 0.77% above the corresponding estimated cost of Rs.988,811.90 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. Shamshi Engineering Services**, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.996,387.11 (Rupees: Nine Hundred Ninety Six Thousand Three Hundred Eighty Seven & Eleven Paisa Only)** received from **M/s. Shamshi Engineering Services**, for this work.


Ag: CHIEF ENGINEER
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: GENERAL MANAGER (CW/E)
CONVENOR