



Dated: 24-11-2018

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>MAINTENACE/ LOOK AFTER OF DC BANGLOW LAWN AT MANORA (RUNNING CONTRACT FOR 12 MONTHS)</u>
04	Tender Inquiry No	E/CS-2(695)/
05	PPRA Ref No. (TSE)	TS430660E
06	Date & Time of Bid Closing	24-09-2020 at 1030 AM
07	Date & Time of Bid Opening	24-09-2020 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. Al-Raheem Enterprises,	N/A	N/A	Rs.915,978.00	Lowest Financial Bid Accepted
2.	M/s. A-Rehman Enterprises,	N/A	N/A	Rs.975,303.00	

Lowest Evaluated Bidder: - M/s. Al-Raheem Enterprises,

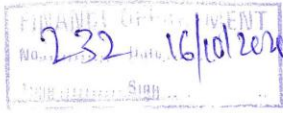
11. Any other additional /supporting information, the procuring agency may like to share (DTC Report and Comparative Statement).

Signature _____

(Signature)
Executive Engineer
South Division,
KARACHI PORT TRUST.

Official Stamp

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



S/20 21

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENACE/ LOOK AFTER OF DC BANGLOW LAWN AT MANORA (RUNNING CONTRACT FOR 12 MONTHS)</u>	
FILE NO.		E/CS-2(695)	
ESTIMATED COST		Rs.971,743.50	
DATE OF OPENING OF TENDER		13-10-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. Al-Raheem Enterprises.	Rs.20,000.00 Pay Order No. 07141901 dated 12-10-2020 Bank Al-Habib Limited Br.	Rs. 915,978.00
2.	M/s.A-Rehman Enterprises,	Rs.20,000.00 Pay Order No. 16100206 dated 12-10-2020 U.B.L United Bank Township Br.	Rs.975,303.00

Ag: CHIEF ENGINEER
MEMBER

15/10

MANAGER FINANCE MEMBER
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

As per PP-4

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
15-10-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

NAME OF WORK: MAINTENANCE/ LOOK AFTER OF DC BANGLOW LAWN AT MANORA (RUNNING CONTRACT FOR 12 MONTHS).

INTRODUCTION

DC Bungalow (Manora) is the heritage property of KPT, being maintained by Engineering Department KPT, and in use of the higher ups and the delegations of National & International level.

AXEN (M) has conveyed, that head Mali of D.C Bungalow has expired in the year 2017. Furthermore, some staff has been transferred to CM&EE Department & at present situation there is no any Head Mali or skilled worker in horticulture section Left behind at D.C Bungalow, & due to acute shortage of Staff it has become impossible to up keep & maintain such a huge area of the D.C Bungalow Lawn. Keeping in view the position it is suggested that, for maintaining and up keeping the lawn outsourcing of the D.C Bungalow Lawn is required, AXEN (M) Accordingly, has Surveyed the area and prepared an Estimate.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 13-10-2020. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

- | | |
|--|---|
| a) Authority of Sanction. | Chairman KPT |
| b) Budget Provision figures. | Rs. 6,000,000.00 |
| c) Estimate for the job. | Rs.971,743.50 |
| d) Debit Head | The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083083-082181 (Recreation Building) wherein an amount of Rs.6,000,000.00 exists under of 2020-21 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 09-09-2020 |
| f) Date of opening of Tenders. | 13-10-2020 |
| 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. | 15-10-2020 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount Including 5% Contingencies</u> |
| 1 M/s. Al-Raheem Enterprises. | Rs. 915,978.00 |
| 2 M/s.A-Rehman Enterprises, | Rs.975,303.00 |
| 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. Al-Raheem Enterprises, 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 are satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs.915,978.00 (Rupees: Nine Hundred Fifteen Thousand Nine Hundred Seventy Eight Only)** received from **M/s. Al-Raheem Enterprises**, is 5.74% below the corresponding estimated cost of Rs.971,743.50 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-Raheem Enterprises**, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.915,978.00 (Rupees: Nine Hundred Fifteen Thousand Nine Hundred Seventy Eight Only)** received from **M/s. Al-Raheem Enterprises**, for this work.


Ag: CHIEF ENGINEER
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: GENERAL MANAGER (CW/E)
CONVENOR