



**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 Press, KPT & PPRA Websites.
03	Title of Procurement	<b><u>MAINTENANCE AND REPAIRS TO SEWERAGE LINES, MANHOLES AND SEPTIC TANKS AT KPT PREMISES MANORA(RUNNING CONTRACT FOR 12 MONTHS)</u></b>
04	Tender Inquiry No	E/CS-2(724)/
05	PPRA Ref No. (TSE)	TS433520E
06	Date & Time of Bid Closing	03-11-2020 at 1030 AM
07	Date & Time of Bid Opening	03-11-2020 at 1100 AM
08	No. of Bid Received	04 (Four) 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	<b>Rs.778,403.00</b>	Lowest Financial Bid Accepted
2.	M/s. Aslam Rehman & Co	N/A	N/A	Rs.852,856.20	
2.	M/s. New Ghulam Nabi Enterprises,	N/A	N/A	Rs.875,755.65	
2.	M/s. AJJ Enterprises,	N/A	N/A	Rs.895,475.28	

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 \_\_\_\_\_

*(Handwritten Signature)*

**Executive Engineer  
South Division,  
KARACHI PORT TRUST**

Official Stamp



## COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE AND REPAIRS TO SEWERAGE LINES, MANHOLES AND SEPTIC TANKS AT KPT PREMISES MANORA (RUNNING CONTRACT FOR 12 MONTHS).</u>	
FILE NO.		E/CS-2(724)	
ESTIMATED COST		Rs.922,741.00	
DATE OF OPENING OF TENDER		03-11-2020	
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.19,000.00 Pay Order No. 07664221 dated 02-11-2020 Bank Al-Habib Limited Shamsi Society Br.	Rs. 778,403.33
2	M/s.Aslam Rehman & Co,	Rs.20,000.00 Pay Order No. 23922714 dated 03-11-2020 H.B.L Br.	Rs.852,856.20
3.	M/s.New Ghulam Nabi Enterprises,	Rs.20,000.00 Pay Order No. 23922688 dated 02-11-2020 H.B.L Br.	Rs.875,755.65
4.	M/s.AJJ Enterprises,	Rs.20,000.00 Pay Order No. 13933265 dated 07-10-2020 Habib Metropolitan Bank LTD Nishtar Road Br.	Rs.895,475.28

  
Ag: CHIEF ENGINEER  
MEMBER

*M. Saqib m*  
*S-01 11*  
  
MANAGER FINANCE MEMBER  
MEMBER

  
PORT INTELLIGENCE OFFICER  
MEMBER

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON  
09-11-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIRS TO SEWERAGE LINES, MANHOLES AND SEPTIC TANKS AT KPT PREMISES MANORA (RUNNING CONTRACT FOR 12 MONTHS).**

**INTRODUCTION**

At present there is only 03 Sanitary workers exists in the Manora from which one is deputed to the KPT Huts, one is deputed at the offices of the Manora and the rest of one is deputed to the residential areas of the Manora, all the Sanitary workers are fully engaged in their works, it is pertinent here to mention that the Manora Sub – Division is staggered on very vast area from Sandspit to Manora Island and is not possible to attend the one who worked on Huts to the residential areas. Lots of complaints are received from the Manora for the cleaning of sewerage lines, Septic Tanks, Manholes etc on day to day basis, therefore to cope up the problem there is no option left to attend the same through the contract as the work is beyond the scope of departmental labors, the situation become bad to worst on day to day basis as the sewerage lines become old and chocked from different places resulting stagnant water running on the streets even in the compounds of residential area and become harsh for the residents and may also cause untoward diseases like Dengue, Malaria etc Accordingly AXEN (M), to overcome this problem has initiated the solution based estimate to attend the work on daily basis and forwarded the Plan & Estimate amounting to Rs.922,741.00 as the Work is beyond the in-house arrangement of K.P.T.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 03-11-2020. Accordingly to under rule 36(a) of PPRA

**PARTICULARS:**

a) Authority of Sanction.	Chairman KPT
b) Budget Provision figures.	Rs. 14,850,000.00
c) Estimate for the job.	Rs.922,741.00
d) Debit Head	The cost of work will be debited to “ <b>Outside Repairs &amp; Maintenance costs</b> ” Accounts code No. 08083088-082181 ( Water Supply / Sewerage / Fire and Other Allied Works) wherein an amount of Rs.14,850,000.00 exists under of 2020-21 Budget.
e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites.	14-10-2020
f) Date of opening of Tenders.	03-11-2020
g) Total No. of Tenders Sold.	Not Known (Uploaded on Website)
h) Total No. of Tenders received.	04 Nos.
i) Date when Departmental Tender Committee meeting held.	09-11-2020
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. 778,403.33
2 M/s.Aslam Rehman & Co,	Rs.852,856.20
3. M/s.New Ghulam Nabi Enterprises,	Rs.875,755.65
4. M/s.AJJ Enterprises,	Rs.895,475.28

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| k) | Position of offer recommended for acceptance as compared with other offers.    | Lowest  |
| l) | Validity period of the offers.   | Four months expiring on 02-03-2021  |
| 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.778,403.33 (Rupees: Seven Hundred Seventy Eight Thousand Four Hundrd Three & Paisa Thirty Three Only)** received from **M/s. Al-Raheem Enterprises**, is **15.64%** below the corresponding estimated cost of Rs.922,741.00 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-Raheem Enterprises**, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.778,403.33 (Rupees: Seven Hundred Seventy Eight Thousand Four Hundrd Three & Paisa Thirty Three 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