

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

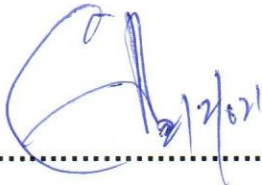
1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION.
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP PROCEDURE AS PER PPR RULE 36(a) OF PPR 2004.
3. TITLE OF PROCUREMENT : TENDER FOR SERVICING MAINTENANCE REPAIR OF FIRE FIGHTING APPLIANCES ONBOARD PNSC VESSELS
4. TENDER INQUIRY NO. : PRCD SRVC/MNTNC/RPR/FFA/2020-21/059
5. PPRA REF. NO. (TSE) : TS440153E
6. DATE & TIME OF BID CLOSING : 26-01-2021 11:00 A.M.
7. DATE & TIME OF BID OPENING : 26-01-2021 11:30 A.M.
8. NO OF BIDS RECEIVED : ONE (01).
9. CRITERIA FOR BID EVALUATION : **LOWEST EVALUATED BID.**
10. DETAILS OF BID(S) EVALUATION : **SCANNED BIDDERS ELIGIBILITY CRITERIA REPORT IS ATTACHED.**

Name of bidders	Marks		Evaluated Cost	Rules/ Regulation/ SBD*/Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical	Financial		
	-	-		
AL-MURTAZA ENTERPRISES	-	-	<u>PKR: 125,640/-</u> EACH x 11 = <u>PKR:</u> <u>1,382,040/-</u>	Accepted as per PPRA Rule No. 38, being a Lowest and only bidder.

Lowest Evaluated Bidder : AL-MURTAZA ENTERPRISES

11. Any other additional / supporting information, **SCANNED BIDDERS ELIGIBILITY CRITERIA AND COMPARATIVE STATEMENT REPORT IS ATTACHED.**

Signature:



ALI IMAM QADRI
General Manager (Procurement)

Official Stamp:

Standard Bidding Documents (SBD).

PROCUREMENT DEPARTMENT

Tender No. PRCD/SRVC/MNTNC/RPR/FFA/2020-21/059

Dated: 26 January, 2021

TENDER FOR SERVICING / MAINTENANCE / REPAIR OF FIRE FIGHTING APPLIANCES ON BOARD P.N.S.C VESSELS IN KARACHI HARBOUR OR AT PORT QASIM ON RATE CONTRACT FOR A PERIOD OF ONE YEAR 2020 TO 2021

CHECK LIST

SR #.	DOCUMENTS	M/s. Al-Murtaza Enterprises	M/s.	M/s.
1.	Valid National Tax Number (NTN)	✓		
2.	Active Tax Payers List (ATL) of FBR.	✓		
3.	Valid Sindh Revenue Board Certificate (SRB)	✓		
4.	Valid entry passes for Karachi and Port Qasim.	✓		
5.	Work Certificates showing minimum 02 years of experience for required services.	✓		
6.	Certificate of registration / approved from Mercantile Marine Department (MMD)	✓		
7.	Earnest Money/ Bid Security 5% of Bid Value	✓		
8.				

TENDER COMMITTEE MEMBERS:

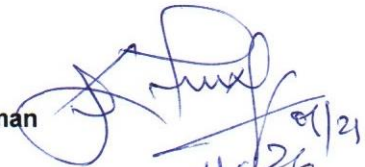
- a) DR. KHURSHID FAROOQI General Manager (SMD)
- b) MUHAMMAD YASEEN Manager (MR&S)
- c) MUHAMMAD AMIR SALEEM Manager (Finance)
- d) CDR.(R) ASADULLAH QURESHI Actg. Manager (Workshop)


Chairman

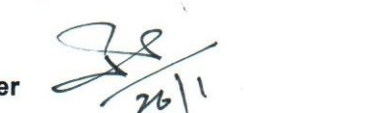
Member

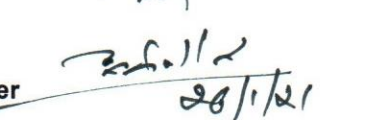
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PAKISTAN NATIONAL SHIPPING CORPORATION

TENDER NO: PRCD/SRVC/MNTNC/RPR/FFA/2020-21/059

DATED: JANUARY 26TH, 2021

TENDER FOR SERVICING/ MAINTENANCE/ REPAIR AND REPLACEMENT OF FIRE FIGHTING APPLIANCES ONBOARD PNSC VESSELS IN KARACHI HARBOUR & PORT MUHAMMAD BIN QASIM FOR A PERIOD OF ONE YEAR 2020 TO 2021

BIDDER FINANCIAL STATEMENT

SR. NO	DESCRIPTION	UNIT	M/s. AL-MURTAZA ENTERPRISES
			QUOTED RATE
A	FIXED CO2 SYSTEM		
A1	Weighment of Co2 Cylinders.	Each	350.00
A2	Hydraulic pressure testing of Fixed CO2 System Cylinders 30 kg and above including	Each	1,500.00
A3	Re-filling of Fixed Co2 System cylinder 30 kg & above	Per Kg	300.00
A4	Replacement of Co2 System cylinder.	Each	2,000.00
A5	Painting of Fixed CO2 System cylinder.	Each	400.00
A6	Replacement of safety disc for Co2 Cylinder.	Each	150.00
A7	Repair of Co2 system cylinder's valve.	Each	200.00
A8	Replacement of Nylon Washer	Each	100.00
A9	Replacement of Connecting Pipe	Each	100.00
A10	Rplacement of Steel Rod	Each	100.00
A11	Blowing & testing of CO2 lines in holds ("Line") / Engine Room.	Lumpsum	400.00
A12	Repair of operating head (actuator) for CO2 system cylinder	Each	200.00
A13	Repair of non return valve	Each	100.00
A14	Replacement on non return valve	Each	200.00
A15	Replacement of "O" ring of operating head for CO2 Cylinders	Each	150.00
A16	Refilling of nitrogen (pilot) cylinder	Each	200.00
A17	Full Function Test of Fixed CO2 system (valves,hoses,smoke detectors & alarm)	Each	400.00
B	FIRE EXTINGUISHERS		
B1	Hydraulic Pressure testing of portable Fire Extinguishers.	Each	600.00
B2	Pressurizing with nitrogen gas Portable Fire Extinguisher.	Each	300.00
B3	Replacement of safety lock pin.	Each	20.00
B4	Replacement of Wheels for Trolley type Fire Extinguishers.	Each	200.00
B5	Painting & color code marking of portable Fire Extinguishers./ Non Portable.	Each	200.00
B6	Refilling of Fire Extinguisher Foam AFFF.	Per Ltr.	350.00
B7	Replacement of hose for Portable Fire extinguisher, Foam AFFF/DCP.	Each	800.00
B8	Repair/ Replacement of Valve for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	600.00
B9	Repair of Valve for Portable Fire Extinguisher, Foam AFFF Trolley/DCP.	Each	400.00
B10	Replacement of Pressure Gauge for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	700.00
B11	Recharging of Gas Cartridge for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	300.00
B12	Replacement of Gas Cartridge for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	1,000.00
B13	Recharging of Gas Cartridge for Fire Extinguisher, Foam AFFF Trolley/DCP	Each	400.00
B14	Replacement of hose complete with Nozzle & Nuts of Foam AFFF Trolley/DCP	Each	500.00
B15	Replacement of Portable Fire Extinguisher Foam AFFF (9/10 Ltr)	Each	3,800.00
B16	Replacement of Fire Extinguisher, Foam AFFF 45 Ltr Trolley.	Each	4,500.00
B17	Replacement of Fire Extinguisher, Foam AFFF 160 Ltr Trolley.	Each	5,500.00
B18	Refilling of Fire Extinguisher, Dry Chemical Powder,	Per Kg	250.00
B19	Replacement of hose with Trigger for Portable Fire Extinguisher Gloria.	Each	400.00
B20	Replacement of rubber washer for Portablr Fire Extinguisher, Dry Powder/AFFF	Each	170.00
B21	Replacement of Gas Cartridge for Fire Extinguisher, Dry Powder Trolley/AFFF	Each	400.00
B22	Replacement of Fire Extinguisher, Dry Powder 1-2-3 Kgs.	Each	700.00
B23	Replacement of Fire Extinguisher, Dry Powder 3.5 - 4 Kg.	Each	900.00
B24	Replacement of Fire Extinguisher, Dry Powder 4.5 - 5 Kg.	Each	1,000.00
B25	Replacement of Fire Extinguisher, Dry Powder 6 - 7 Kg.	Each	1,800.00
B26	Replacement of Fire Extinguisher, Dry Powder 8 - 9 Kg.	Each	1,600.00
B27	Replacement of Fire Extinguisher, Dry Powder 10 - 12 Kg.	Each	1,700.00
B28	Replacement of Fire Extinguisher, Dry Powder 25 Kg.	Each	2,700.00
B29	Replacement of Fire Extinguisher, Dry Powder 50 Kg.	Each	4,000.00
B30	Refilling of Portable Fire Extinguisher CO2.	Per Kg	300.00
B31	Replacement of hose complete with horn for Fire Extinguisher Co2.	Each	1,000.00
B32	Repair of Valve for Portable Fire Extinguisher Co2.	Each	1,200.00
B33	Replacement of Valve for Portable Fire Extinguisher Co2.	Each	1,200.00
B34	Replacement of Fire Extinguisher Co2. 2 - 3 Kg.	Each	700.00
B35	Replacement of Fire Extinguisher Co2 5 - 6 Kg.	Each	1,100.00
B36	Replacement of Fire Extinguisher Co2 6.8 - 7 Kg.	Each	1,200.00



PAKISTAN NATIONAL SHIPPING CORPORATION

TENDER NO: PRCD/SRVC/MNTNC/RPR/FFA/2020-21/059


DATED: JANUARY 26TH, 2021


TENDER FOR SERVICING/ MAINTENANCE/ REPAIR AND REPLACEMENT OF FIRE FIGHTING APPLIANCES ONBOARD PNSC VESSELS IN KARACHI HARBOUR & PORT MUHAMMAD BIN QASIM FOR A PERIOD OF ONE YEAR 2020 TO 2021


BIDDER FINANCIAL STATEMENT

SR. NO	DESCRIPTION	UNIT	M/s AL-MURTAZA ENTERPRISES
			QUOTED RATE
C	SELF CONTAINED AIR BREATHING APPARATUS		
C1	Inspection and servicing of Self Contained Air Breathing apparatus/EEBD/MOC	Each	2,000.00
C2	Repair of demand valve.	Each	200.00
C3	Repair high / low alarm system (whistle).	Each	300.00
C4	Replacement of demand valve.	Each	500.00
C5	Replacement of high / low pressure alarm system (whistle).	Each	500.00
C6	Replacement of connecting pipe.	Each	100.00
C7	Replacement of full face mask.	Each	700.00
C8	Replacement of full face / Neck cover Fire proof Alumized..	Each	800.00
C9	Replacement of face strips.	Each	100.00
C10	Replacement of flexible pipe for breathing apparatus.	Each	100.00
C11	Replacement of Pressure Gauge of SCBA/EEBD	Each	1,000.00
C12	HYDRAULIC Pressure testing of compressed air cylinder/EEBD/SCBA/MOC	Each	1,500.00
C13	Re-charging of compressed Air Cylinder for breathing apparatus//EEBD	Each	3,000.00
C14	Repair of valve for compressed air cylinder/EEBD/SCBA/MOC	Each	3,000.00
C15	Replacement of valve of compressed air cylinder/EEBD	Each	3,000.00
C16	Replacement of Compressed air cylinder.	Each	2,000.00
C17	Compressor Air Quality Test	Each	12,000.00
D	EMERGENCY ESCAPE BREATHING DEVICE		
D1	Repalcement of Emergency Escape Breathing Device (Not More then 3 years Old)	Each	7,000.00
E	MEDICAL OXYGEN CYLINDER		
E1	Replacement of Medical Oxygen Cylinder (Not More Then 3 Years with Pressure Test Certificate)	Each	3,000.00
E2	Recharging of Medical Oxygene Cylinder	Per Kg	2,000.00
F	FIXED FOAM INSTALLATION		
F1	Inspection and servicing of fixed foam installation	Each	1,000.00
F2	Replacement of High / Low Expansion Foam (Specification approved by Class/MMD)	Per Ltr.	1,000.00
F3	Analysis of Protein Foam	Each	12,000.00
G	MMD SURVEY FEE AND ADDITIONAL TRANSPORTATION		
G1	MMD Survey Fee (on actual submission of MMD cash receipt).	Per Ship	At Actual
G2	Handling Expenses for vessels at Port Bin Qasim (Labour & conveyance)	Per Job/Ship	2,000.00
G3	Additional Equipment Transportation charges from and to ship at Port Bin Qasim.	Per Round Trip	8,000.00
G4	Additional Equipment Transportation charges from and to ship at Oil Pier/Mooring	Per Round Trip	9,500.00
TOTAL AMOUNT OF PKR: (INCLUDING TAX)			125,640.00

As Per Bidder Financial Statement above, M/S. AL-MURTAZA ENTERPRISES has Quoted Amount of **PKR: 125,640.00 (Including Tax)** for a period of One Year for eleven vessels (125,640.00 x 11) = **PKR: 1,382,040.00**


MUHAMMAD YASEEN
 Manager (MR&S)
 Member Tender Committee


MUHAMMAD AMIR SALEEM
 Manager (Finance)
 Member Tender Committee


CDR (R) ASADULLAH QURESHI
 Actg. Manager (Workshop)
 Member Tender Committee


DR. KHURSHID FAROOQI
 General Manager (SMD)
 CHAIRMAN Tender Committee