

KARACHI PORT TRUST

GATEWAY TO PAKISTAN



Dated: 13-03-2025

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

01 Name of Procuring Agency

Karachi Port Trust

02 Method of Procuring

SSTE (Single Stage One Envelope)

03 Title of Procurement

MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA

(RUNNING CONTRACT FOR 06 MONTHS).

04 Tender Inquiry No

E/N-2(259)/

05 PPRA Ref No. (TSE)

TS553772E

06 Date & Time of Bid Closing

16-01-2025 at 11:00 Hours

07 Date & Time of Bid Opening

16-01-2025 at 11:30 Hours

08 No. of Bid Received

02 Nos. Bids Received

09 · Criteria of Bid Evaluation

Lowest Evaluated Bid

10 Detail of Bid (s) Evaluation

As Per Departmental Tender Committee Report (attached).

S. No	Name of Bidder	Status			Rule / Regulation /
		Technical	Financial (Rs.)	Evaluated Cost (Rs.)	SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PPRA
1.	M/s. New Ghulam Nabi Enterprises	Qualified	988,338.75	988,338.00	Rules,2004 1 st Lowest Bidder
	M/s. Global Construction & Engineering	Qualified	1,002,225.00	1,002,225.00	2 nd Lowest Bidder

Evaluated Bidder: M/s. New Ghulam Nabi Enterprises

Signature

Official Stamp

EXECUTIVE ENGINEER (WORTH)
KARACHI PORT TRUST

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

SN09

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 04-02-2025 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA (RUNNING CONTRACT FOR 06 MONTHS).

INTRODUCTION:

KPT Dignitaries, GM's & Officers accommodations has been maintained by (QR) Section. Therefore
all the water heater (Geysers) provided by KPT are maintained by the QR Section in-order to upkeep
the same during winter season & maintain the Water Heater (Geysers) AXEN (QR) surveyed the
geysers & has prepared the an Estimate amounting to Rs.995,583.00 to attend the work through
outsource as the work is beyond the limits of In-house arrangements..

 Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 16-01-2025.

PARTICULAR

a) Authority of Sanction. General Manager (CW)

b) Budget Provision figures. Rs.244,000,000.00

c) Estimated Cost Rs. 995,583.00

d) Debit Head The cost of work will be debited to "Outside Repairs

& Maint Cost", Account Code Account Code 080830887-082181 (Residential Accommodation) wherein an amount of Rs.244,000,000/- proposed in

the budget of 2024-25.

 Date on which Tender Notice was Published for 26-12-2024 KPT, MoMA & PPRA Web Sites.

f) Date of opening of Tenders. 16-01-2025

g) Total No. of Tenders Sold. Not known (Uploaded from Websites)

h) Total No. of Tenders received. 02 Nos.

i) Date when Departmental Tender Committee 04-02-2025 meeting held.

j) Detail of offers received.

S.No. Name of Tenderers Corrected Tendered Amount Including 5% Contingencies.

1. M/s. New Ghulam Nabi Enterprises Rs. 988,338.75 (0.72% Below)

2. M/s. Global Construction & Rs. 1,002,225.00 (0.66% Above) Engineering

k) Position of offer recommended for Lowest Evaluated Bid acceptance as compared with other offers

1) Validity period of the offers. Four months expiring on 15-05-2025

m) Past performance of the tenderer recommended and how they behaved in the past.

M/s.New, Ghulam Nabi Enterprises registered in C-6 Category with Pakistan Engineering Council. They had carried out many works for KPT, and their past performance on those works has been found

satisfactory.

RECOMMENDATIONS

The Lowest Evaluated Bid amounting to Rs.988,338.75 (Rupees: Nine Hundred Eighty Eight Thousand Three Hundred Thirty Eight & Seventy Five Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. New Ghulam Nabi Enterprises which is 0.72% below the corresponding estimated cost of Rs. 995,583.00 based on market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s. New Ghulam Nabi Enterprises is considered capable for carrying out the work viz. "MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA (RUNNING CONTRACT FOR 06 MONTHS).".

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.988,338.75 (Rupees: Nine Hundred Eighty Eight Thousand Three Hundred Thirty Eight & Seventy Five Paisa Only) received from M/s. New Ghulam Nabi Enterprises is considered reasonable for the work viz. "MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA (RUNNING CONTRACT FOR 06 MONTHS)".

DY CHIEF ENGINEER-III MEMBER

MANAGER FINANCE MEMBER DIRECTOR PORT INTELLIGENCE MEMBER

CHIEF ENGINEER
CONVENOR A