



Dated: 29-02-2024

**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 KPT & PPRA Websites.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	<b><u>PROVIDING AND FIXING OF BARBED WIRE &amp; MISCELLENOUS WORK OF SECURITY WALL AT KPT HOSPITAL KEAMARI.</u></b>
04	Tender Inquiry No	E/CS-2(989)/
05	PPRA Ref No. (TSE)	TS521794E
06	Date & Time of Bid Closing	16-10-2023 at 10:30 AM
07	Date & Time of Bid Opening	16-10-2023 at 11:00 AM
08	No. of Bid Received	06 (Six) Nos.
08	Criteria of Bid Evaluation	lowest evaluated bid
09	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. New M.S Builders.	Qualified	1 <sup>st</sup> Lowest	Rs. 5,417,559.00	<b>Lowest Bid Accepted</b>
2.	M/s. Turtles Enterprises.	Qualified	2 <sup>nd</sup> Lowest	Rs. 5,629,942.50	
3.	M/s. Mehtab Traders.	Qualified	3 <sup>rd</sup> Lowest	Rs. 5,941,992.00	
4.	M/s. Kamran Enterprises.	Qualified	4 <sup>th</sup> Lowest	Rs. 6,093,745.35	
5.	M/s. SAK Contractors.	Qualified	5 <sup>th</sup> Lowest	Rs. 7,814,763.60	
6.	M/s. Aslam Rehman & Co.	Qualified	6 <sup>th</sup> Lowest	Rs. 10,091,775.75	

**Lowest Evaluated Bidder: - M/s. NEW M.S BUILDERS.**

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

Signature \_\_\_\_\_

**Executive Engineer (South)**  
**KARACHI PORT TRUST**

Official Stamp \_\_\_\_\_

KARACHI PORT TRUST  
(SECRETARIAT)

No. KPT/S-BS/157  
Dated 21 FEB 2024

GENERAL MANAGER (F)  
GENERAL MANAGER (CW) ✓  
CHIEF ENGINEER



SUB:- EXTRACT OF MINUTES OF BOARD MEETING OF 30.01.2024.  
Providing and Fixing of Barbed Wire & Miscellaneous Work of  
Security Wall at KPT Hospital, Keamari.

A copy of B.R.No.662 (Item-III) dated 30.01.2024, on the above  
subject is forwarded herewith for necessary action.

Encl:-

1. B.R.No.662 (Item-III) dated 30.01.2024
2. (File No.E/CS-2(989)/1008230010) to General Manager (CW)

  
SECRETARY

 22/2/24  
Syed M / XEN(S)  
22/2/24  
 21/2



B.R.No.662 (Item-III) dated 30.01.2024

662. Resolution:- The Board considered Agenda Item No.2 i.e 31<sup>st</sup> Report of the Board's Tender Committee Meeting of 23.01.2024.

III. Providing and Fixing of Barbed Wire & Miscellaneous Work of Security Wall at KPT Hospital, Keamari.

The Board considered the matter regarding Providing and fixing of barbed wire & miscellaneous work of security wall at KPT Hospital, Keamari, in the light of Executive Engineer (S)'s Note dated 15-12-2023 duly endorsed by Dy. Chief Engineer-II, Chief Engineer/General Manager (CW) & General Manager (F). Honorable Committee member Mr. Asif Nisar Vohra, showed concerns with respect to revised the Length of up to 6 (six) feet, further fixed the barbed wire and to clarify the requirement. General Manager (CW) directed to share the pictures.

The Board after examining the matter, sanctioned acceptance of the Most Advantageous Bid amounting to Rs.5,417,559/- (Rupees Four Million Four Hundred Seventeen Thousand Five Hundred Fifty Nine, only) received from M/s. New M.S Builders for the work viz.: "Providing and Fixing of Barbed Wire & Miscellaneous Work of Security Wall at KPT Hospital, Keamari"

**TRUE COPY,**

  
Secretary  
**KARACHI PORT TRUST**

## COMPARATIVE STATEMENT

*Sars*

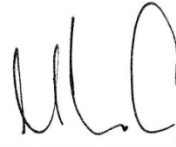
<b>NAME OF WORK</b>		<b><u>PROVIDING AND FIXING OF BARBED WIRE &amp; MISCELLANEOUS WORK OF SECURITY WALL AT KPT HOSPITAL, KEAMARI</u></b>	
<b>FILE NO.</b>		E/CS-2(989)	
<b>ESTIMATED COST</b>		Rs. 6,631,467.00	
<b>DATE OF OPENING OF TENDER</b>		16-10-2023	
<b>S.No.</b>	<b>Name of Bidder</b>	<b>Amount of Earnest Money with Pay Order No Date &amp; Bank</b>	<b>Amount Quoted (Rs.)</b>
1.	M/s. New M.S Builders	Rs.200,000/-, Pay Order No. 18534992 dated 13-10-2023 issued by UBL City District Karachi Branch.	Rs.5,417,559.00
2.	M/s. Turtles Enterprises	Rs.200,000/-, Pay Order No. 26714731 dated 13-10-2023 issued by HBL Sanitary Market Goli Branch, Karachi.	Rs.5,629,942.50
3.	M/s. Mehtab Traders	Rs.200,000/-, Pay Order No. 01108545 dated 14-10-2023 issued by Sindh Bank DHA Phase-5 Branch, Karachi.	Rs.5,941,992.00
4.	M/s. Kamran Enterprises	Rs.200,000/-, Pay Order No. 16718494 dated 11-10-2023 issued by Habib Metropolitan Bank, Textile Plaza Branch, Karachi.	Rs. 6,093,745.35
5.	M/s. SAK Contractors	Rs.200,000/-, Pay Order No. 16199637 dated 13-10-2023 issued by Habib Metropolitan Bank Star Gate Branch, Karachi.	Rs. 7,814,763.60
6.	M/s. Aslam Rehman & Co.	Rs.200,000/-, Pay Order No. 04688146 dated 14-10-2023 issued by Meezan Bank Metroville Site Branch, Karachi.	Rs. 10,091,775.75



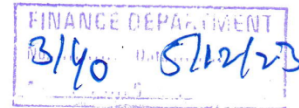
**CHIEF ENGINEER  
(MEMBER)**



**MANAGER FINANCE  
(MEMBER)**



**DIRECTOR PORT INTELLIGENCE  
(MEMBER)**



S.No. 14

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON  
04-12-2023 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.**

**NAME OF WORK: PROVIDING AND FIXING OF BARBED WIRE & MISCELLANEOUS  
WORK OF SECURITY WALL AT KPT HOSPITAL, KEAMARI.**

**INTRODUCTION:**

1. Administrator Officer, KPT Hospital vide her letter placed at S.No.1 has requested to attend the subject work on priority as the same area is highly sensitive, regarding security measures hence requires special attention in-order to avoid any untoward incident.

Accordingly, after joint survey AXEN (KV) has prepared an estimate amounting to Rs. 6,631,467.00 alongwith plan placed at S.No. 3 (A) & 3(B) respectively, to attend the work through outsource, as the same is beyond the scope of In-house arrangements of K.P.T.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through Press on 28-09-2023 and KPT / MoMA & PPRA Website on 02-10-2023 and received on 16-10-2023.

**PARTICULAR**

- |   |   |
|---|---|
| a) Authority of Sanction.   | KPT Boards  |
| b) Budget Provision figures.  | Rs. 23,000,000.00   |
| c) Estimated Cost   | Rs. 6,631,467.00  |
| d) Debit Head   | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083084-082181 (Operational Areas & Buildings), wherein an amount of Rs.23,000,000.00 have been proposed under 2023-2024 Budget. |
| e) Date on which Tender was Published on Press and display on KPT, MoMA & PPRA Websites | 28-09-2023<br>02-10-2023  |
| f) Date of opening of Tenders.  | 16-10-2023  |
| g) Total No. of Tenders Sold.   | Not known (Uploaded from Websites)  |
| h) Total No. of Tenders received.   | 06 Nos.   |
| i) Date when Departmental Tender Committee meeting held.                                | 04-12-2023  |
| j) Detail of offers received.   |   |

<u>S.No.</u>	<u>Name of Tenderers</u>	<u>Corrected Tendered Amount Including 5%Contingencies.</u>	
1.	M/s. New M.S Builders	Rs.5,417,559.00	(18.30% below)
2.	M/s. Turtles Enterprises	Rs.5,629,942.50	(15.10% below)
3.	M/s. Mehtab Traders	Rs.5,941,992.00	(10.39% below)
4.	M/s. Kamran Enterprises	Rs. 6,093,745.35	(08.11% below)
5.	M/s. SAK Contractors	Rs. 7,814,763.60	(17.84% above)
6.	M/s. Aslam Rehman & Co.	Rs. 10,091,775.75	(52.18% above)

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

- l) Validity period of the offers. Six months expiring on 16-04-2024
- m) Past performance of the tenderer recommended and how they behaved in the past. M/s. New M.S Builders is registered in C-6 Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance on those works satisfactory.

**FINDINGS & RECOMMENDATIONS:**


The Lowest Evaluated Bid amounting to Rs.5,417,559.00 (Rupees: Four Million Four Hundred Seventeen Thousand Five Hundred Fifty Nine Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. New M.S Builders which is 18.30% below the corresponding estimated cost of Rs.6,631,467.00 based on KPT draft amended schedule of rates (2002) 2013 and as per current market rates is considered reasonable. It is further submitted that at the time of opening of bid M/s. New M.S Builders provided expired copy of PEC. During the meeting of DTC, all the members of the committee agreed to obtain the renewed PEC of the Lowest Bidder. Accordingly, Lowest Evaluated Bidder M/s. New M.S Builders was asked to provide the same, in response the bidder M/s. New M.S Builders provided the renewed valid PEC, which fulfils our requirement to consider the tender.

Keeping in view of their past performance as mentioned in para (m), M/s. New M.S Builders is considered capable for carrying out the work viz. **"PROVIDING AND FIXING OF BARBED WIRE & MISCELLANEOUS WORK OF SECURITY WALL AT KPT HOSPITAL, KEAMARI"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.5,417,559.00 (Rupees: Four Million Four Hundred Seventeen Thousand Five Hundred Fifty Nine Only) received from M/s. New M.S Builders is considered reasonable for the work viz. **"PROVIDING AND FIXING OF BARBED WIRE & MISCELLANEOUS WORK OF SECURITY WALL AT KPT HOSPITAL, KEAMARI"**.

  
CHIEF ENGINEER  
(MEMBER)

  
MANAGER FINANCE  
(MEMBER)

  
DIRECTOR PORT INTELLIGENCE  
(MEMBER)

  
GENERAL MANAGER (CW)  
(CONVENOR)

Final Date of Registration in PEC: Oct 22, 2023



Scan QR code to view details.



Serial No. 562903  
PEC-11

**PAKISTAN ENGINEERING COUNCIL**  
Licence No: 36114 Category: C6 Validity: 30 June, 2024  
**LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR**  
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **NEW M.S BUILDERS** (Licencee), with its registered office at **HOUSE NO. 1212, STREET NO. 26 ROAD HIJRAT COLONY,, AHMED RAZA ROAD SULTANABAD, KARACHI** have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. 25 (TWENTY FIVE) million provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **BC01 - BC02 - BC04 - CE01 - CE04 (Irrigation & Flood Control Systems) - CE04 (Water Retaining Structures) - CE08 - CE09 - CE10 - CE11 (Infrastructure Development Works) - (TEN ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: Oct 26, 2023  
(Karachi)



Registrar  
Pakistan Engineering Council,  
Islamabad.

**Note:**

1. If a firm does not get renewal of its licence within a year after expiry of its licence, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

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Initial Date of Registration in PEC: Oct 22, 2009



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Serial No. 542520  
PEC-11

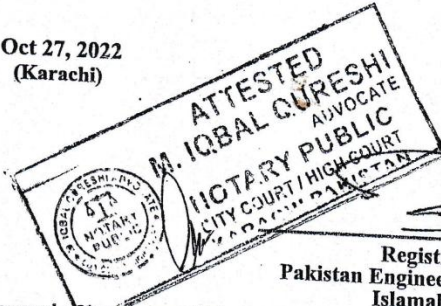
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16/10/22  
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**PAKISTAN ENGINEERING COUNCIL**  
Licence No: 36114 Category: C6 Validity: 30 June, 2023  
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(Under the bye-laws of Pakistan Engineering Council 1987)

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Date of Issue: Oct 27, 2022  
(Karachi)



Registrar  
Pakistan Engineering Council,  
Islamabad.

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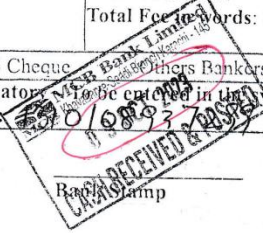
PAKISTAN ENGINEERING COUNCIL  
Customer Copy

PEC 15-9

Voucher No: 248519  
 TBD Customer Code: PAKEC  
 TBD Customer Name: PAK ENGG COUNCIL (P.E.C) TBD Collection A/C #: 0685583041005497  
 Entity: COFIRM  
 Firm Registration/Renewal Fee: 15000  
 Firm Title: NEW M.S BUILDERS  
 Firm Category: C6  
 Firm License No : 36114  
 PEC Fee: 15000  
 Bank Charges: 47  
 Total Fee: 15047  
 Total Fee in words: Fifteen Thousand Forty Seven Only.  
 PAYMENT MODE:  Cash  MCB Cheque  Others Bankers Cheque  
 DEPOSITOR'S INFORMATION (Mandatory to be entered in the system by the bank):  
 Name: \_\_\_\_\_ Cell No: 0321-2058973  
 CNIC: \_\_\_\_\_

Day Month Year  
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[Signature]  
 Depositor Signature



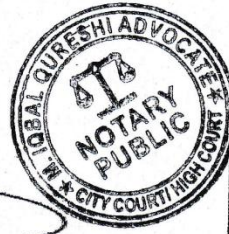
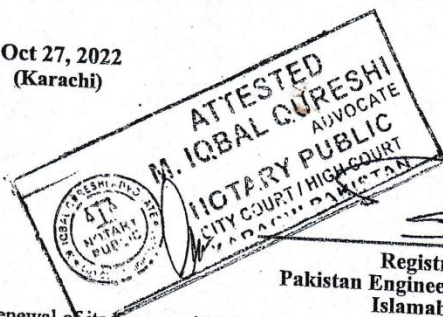
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 Receiving Cashier Signature

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 16/10/22  
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the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization BC01 - BC02 - BC04 - CE01 - CE04 (Irrigation & Flood Control Systems) - CE04 (Water Retaining Structures) - CE08 - CE09 - CE10 - CE11 (Infrastructure Development Works) - (TEN ONLY) (Specialization Code Nos. for detail see overleaf)

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